

State of Colorado
Energy & Carbon Management Commission

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ECMC RECEPTION

Receive Date:

09/24/2025

Document Number:

404365749

ANALYTICAL SAMPLE DATA SUBMITTAL FORM

Uses of the Analytical Sample Data Submittal Form:

Submission of sample facility information, water sample analytical data, gas sample analytical data, and soil sample analytical data in compliance with ECMC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, ECMC Policies, and Form Conditions of Approval.

Operator Information

ECMC Operator Number: <u>10705</u>	Contact Person: <u>Andrew Haag</u>
Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Phone: <u>(970) 331-4533</u>
Address: <u>1775 SHERMAN ST. #2775</u>	Fax: <u>()</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>	Email: <u>andrew.haag@enrllc.com</u>

Identification Information

API Number: <u>05 - -</u>	ECMC Facility ID: <u>257189</u>	Initial Form 19 or 27 Document number: _____
Facility Name: <u>IVANHOE 23-27 OFFSITE POND</u>	Facility Number: _____	Facility Type: <u>PIT</u>
Location QtrQtr: <u>NESW</u>	Section: <u>27</u>	Township: <u>32S</u>
	County: <u>LAS ANIMAS</u>	Range: <u>65W</u>
		Meridian: <u>6</u>
		Field Name: <u>PURGATOIRE RIVER</u>
Federal, Indian or State Lease Number: _____		

Information Submitted By:

Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Agent Name: <u>Andrew Haag</u>	Title: <u>Environmental Technician</u>
Phone Number: <u>970-331-4533</u>	Email: <u>andrew.haag@enrllc.com</u>	

Rule 909.J Inspection Information

Date the Pit was Inspected 08/28/2024

On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: <u>217943</u>	Facility Name: <u>IVANHOE 23-27</u>	Facility Type: <u>Coal Bed Methane Well</u>
Location: QtrQtr: <u>NESW</u>	Sec: <u>27</u>	Twp: <u>32S</u>
	Range: <u>65W</u>	Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.226330</u>	Longitude: <u>-104.663040</u>

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: <u>130326</u>	Document Name: <u>TA1</u>	File Name: <u>280-195954-1COGCCPivot.xlsx</u>
SampleType: _____	Matrix: _____	
Facility ID: <u>217943</u>	Sample ID: <u>671173</u>	Sample Name: <u>IVANHOE 23-27</u>
		Sample Date: <u>08/28/2024</u>
Collection Point: <u>WellHead</u>	Matrix: <u>WATER</u>	Pre Post: <u>Rule 909.j initial sample</u>
Project Number: _____	Remediation Number: _____	Complaint Number: _____
		NOAV Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: <u>TestAmerica Inc.</u>
		Lab Sample ID: <u>280-195954-1</u>

Batch ID: 130327 Document Name: TA2 File Name: 280-195954-2COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 217943 Sample ID: 671174 Sample Name: IVANHOE 23-27 Sample Date: 08/28/2024

Collection Point: WellHead Matrix: WATER Pre Post: Rule 909.j initial sample

Project Number: _____ Remediation Number: _____ Complaint Number: _____ NOAV Number: _____

Inspection Number: _____ Spill Number: _____ Laboratory: TestAmerica Inc. Lab Sample ID: 280-195954-1

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	12/16/2025
Total: 1 comment(s)		