



COLORADO
Oil & Gas Conservation
Commission
Department of Natural Resources

1120 Lincoln Street, Suite 801
Denver, CO 80203

MEMORANDUM

Subject: OWP TENORM Sampling and Analysis Cost Information Request

Date: November 5, 2021

The following are invoices related to TENORM in the date range of 1/15/2021 through 11/05/2021. The calculated average this year for environmental work mostly related to Mission Change Rules-related sampling is \$3,695

COGCC Orphaned Well Program Environmental Sampling and Analysis Invoices for the period from 1/15/2021 through 11/5/2021

Invoice Number	Invoice Date	Invoice Amount	Invoice Comments	# sites where work was performed	TENORM analytical costs on Invoice?
2686	8/6/2021	\$ 856.00	Same site as Invoice Nos. 2656 and 1038007	1	No
21-461	7/3/2021	\$ 1,382.70		1	No
21-396	7/2/2021	\$ 3,858.50		1	No
2656	7/1/2021	\$ 2,561.00	Same site as Invoice Nos. 2686 and 1038007	included above	No
2648	6/11/2021	\$ 22,897.04	Invoice split four ways (work at four different sites)	4	No
2647	6/11/2021	\$ 14,445.34	Samples collected from four different sites. Analytical costs attributable to TENORM = \$946.00	4	Yes
21-347	6/7/2021	\$ 2,242.80		1	No
1038007	6/4/2021	\$ 770.20	Same site as Invoice Nos. 2656 and 2686	included above	No
1036651	5/11/2021	\$ 3,825.95	Invoice split two ways (work at the Petrohunter compressor station and a separate but related site)	2	No
21-315	5/7/2021	\$ 2,775.49		1	No
21-175	3/5/2021	\$ 2,585.10		1	No
2512	1/20/2021	\$ 4,622.18		1	No

Count of sites related to these invoices	17
TOTAL amount approved for soil, groundwater, and waste sampling, analysis, and reporting after effective date of Mission Change rules on 1/15/2021	\$ 62,822.30
AVERAGE PER SITE COST for environmental sampling and analysis after effective date of Mission Change rules on 1/15/2021	\$ 3,695.43
Percent of total related to TENORM analytical costs	1.5%

Excluded from this analysis: Two soil gas sampling invoices excluded as unrelated to TENORM; the gas sampling was performed during two different events at the same site, totaling \$2,926.17

Fremont Environmental Inc.

1759 Redwing Lane
 Broomfield, CO 80020

Invoice

Date	Invoice #
3/5/2021	21-175

Bill To
Mr Alex Fischer COGCC 1120 Lincoln St, Suite 801 Denver, CO 80203

P.O. No.	Terms	Project	AFE #	SRS #
		CO21-014 State of CO AB 1		
Description		Qty	Rate	Amount
SUBCONTRACTORS				583.00
PROJECT EXPENSES				279.60
PROJECT LABOR-SENIOR 3 LEVEL		15	88.00	1,320.00
PROJECT LABOR-DRAFTER		5.75	70.00	402.50
<p>I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.</p>				
<p>Fiscal Year: 2021 CORE Doc: DO PHAA 2021-02515 Bond Amt: \$0 \$2585.10 Aprr 060 Amt: \$2585.1 Emgy 078 Amt: \$0 Activity: PSHR</p>				
			JV from 060 to Bond on 6/24/2021	
			Total \$2,585.10	

02/27/21

Fremont Environmental Inc.
Time by Job Detail
January 31 through February 27, 2021

Date	Name	Duration	Notes
COGCC:CO21-014 State of CO AB 1			
\$70 Drafting			
02/17/2021	Anderson, Tammy D	4.50	CAD/ GIS
02/18/2021	Anderson, Tammy D	1.25	CAD/ GIS
Total \$70 Drafting		5.75	
\$88 lab Rev \$88			
02/05/2021	Henehan, Paul V	2.00	Site closure sampling
02/08/2021	Henehan, Paul V	6.00	Facility closure sampling, COC, lab
02/12/2021	Henehan, Paul V	3.00	Flow line inspection, sample
02/15/2021	Henehan, Paul V	2.00	Prep form 27
02/18/2021	Henehan, Paul V	2.00	Prep form 27
Total \$88 lab Rev \$88		15.00	
Total COGCC:CO21-014 State of CO AB 1		20.75	
TOTAL		20.75	

02/27/21

Fremont Environmental Inc.
Item Actual Revenue Detail
January 31 through February 27, 2021

Name	Memo	Qty	Amount
Other Charges			
OTHER EXPENSES (OTHER EXPENSES)			
MILEAGE (Project Mileage)			
COGCC:CO21-014 State of CO AB 1	Project Mileage- Rt to site 2.5	40	25.60
COGCC:CO21-014 State of CO AB 1	Project Mileage- Rt to site 2.8	50	32.00
COGCC:CO21-014 State of CO AB 1	Project Mileage- Rt to site 2.12	50	32.00
Total MILEAGE (Project Mileage)			89.60
EQUIPMENT			
PID (PID)			
COGCC:CO21-014 State of CO AB 1	PID 2.8, 2.12	2	190.00
Total PID (PID)			190.00
Total EQUIPMENT			190.00
Total OTHER EXPENSES (OTHER EXPENSES)			279.60
Total Other Charges			279.60
TOTAL			279.60

02/27/21

Fremont Environmental Inc.
Item Actual Revenue Detail
January 31 through February 27, 2021

Name	Memo	Amount
Service		
SUBCONTRACTOR (SUBS- 10% markup-) COGCC:CO21-014 State of CO AB 1	SUBS- 10% markup- Summit Scientific 2.18	583.00
Total SUBCONTRACTOR (SUBS- 10% markup-)		583.00
Total Service		583.00
TOTAL		583.00

Summit Scientific
4653 Table Mountain Drive
Golden, CO 80403
(303) 277-9310
bshrewsbury@s2scientific.com
http://www.s2scientific.com



INVOICE

BILL TO

Fremont Environmental
1630 South College Avenue
Ft. Collins, CO 80525

INVOICE # SS2102123

DATE 02/08/2021

DUE DATE 03/10/2021

TERMS Net 30

PROJECT NAME

COGCC-State of CO AB#1

LAB NUMBER

2102123

ACTIVITY	QTY	RATE	AMOUNT
GNBTEX GNBTEX	6	35.00	210.00
DRO/ORO DRO/ORO	6	40.00	240.00
EC Specific Conductance/Electro Conductance	1	10.00	10.00
pH pH by EPA Method	1	10.00	10.00
SAR Sodium Adsorbion Ratio	1	35.00	35.00
Total Individual Metals Total Individual Metals	1	10.00	10.00
Metals Total Extraction Metals Extraction	1	15.00	15.00

BALANCE DUE

\$530.00

Fremont Environmental Inc.

1759 Redwing Lane
Broomfield, CO 80020

Invoice

Date	Invoice #
5/7/2021	21-315

Bill To
Mr Alex Fischer COGCC 1120 Lincoln St, Suite 801 Denver, CO 80203

P.O. No.	Terms	Project	AFE #	SRS #
		CO21-035 Schmidt 1b		
Description		Qty	Rate	Amount
PROJECT EXPENSES				324.49
PROJECT LABOR- TECH		23.5	70.00	1,645.00
PROJECT LABOR-DRAFTER		9	70.00	630.00
PROJECT LABOR-SENIOR 3 LEVEL		2	88.00	176.00
Fiscal Year: 2021				
CORE Doc: DO PHAA 2021-02641				
Bond Amt: \$0				
Appr 060 Amt: \$2775.49				
Emgy 078 Amt: \$0				
Activity: TTEA				
Total				\$2,775.49

*Services Renewed
Cal St St*

05/01/21

Fremont Environmental Inc.
Item Actual Revenue Detail
March 28 through May 1, 2021

Name	Memo	Qty	Amount
Other Charges			
OTHER EXPENSES (OTHER EXPENSES)			
Other Job Chgs (Other Job Charges)			
COGCC:CO21-035 ...	Other Job Charges- Ice 4.5	1	3.29
Total Other Job Chgs (Other Job Charges)			3.29
MILEAGE (Project Mileage)			
COGCC:CO21-035 ...	Project Mileage- Travel to sites 3.31	100	64.00
COGCC:CO21-035 ...	Project Mileage- Travel to sites 4.1	25	16.00
COGCC:CO21-035 ...	Project Mileage- Travel to site 4.6	80	51.20
Total MILEAGE (Project Mileage)			131.20
EQUIPMENT			
PID (PID)			
COGCC:CO21-035 ...	PID - 4.1, 4.5	2	190.00
Total PID (PID)			190.00
Total EQUIPMENT			190.00
Total OTHER EXPENSES (OTHER EXPENSES)			324.49
Total Other Charges			324.49
TOTAL			324.49

James R. ...
Dal ...

Fremont Environmental Inc.
Time by Job Detail
 March 28 through May 1, 2021

05/02/21

Date	Name	Duration	Notes
COGCC:CO21-035 Schmidt 1b			
\$70 Drafting			
04/02/2021	Anderson, Tammy D	3.25	CAD/ GIS
04/15/2021	Anderson, Tammy D	2.75	CAD / GIS
04/16/2021	Anderson, Tammy D	1.50	CAD / GIS
04/19/2021	Anderson, Tammy D	0.75	CAD/ GIS
04/20/2021	Anderson, Tammy D	0.75	CAD/ GIS
Total \$70 Drafting		9.00	
\$70 Field Tech			
03/31/2021	Larimer, Nicholas D	8.00	Travel, soil sampling (tank, flow lines, well head, water vault), facility closure doc
04/01/2021	Larimer, Nicholas D	5.00	COGCC, soil sampling, facility closure doc, fig request to TA
04/02/2021	Larimer, Nicholas D	0.50	Fig edits
04/05/2021	Larimer, Nicholas D	8.00	Travel, excavation, soil screening/ sampling
04/06/2021	Larimer, Nicholas D	1.00	Rev / edits fig/ sample to lab
04/12/2021	Larimer, Nicholas D	0.25	Review figs
04/16/2021	Larimer, Nicholas D	0.25	Fig edits
04/19/2021	Larimer, Nicholas D	0.50	Fig edits
Total \$70 Field Tech		23.50	
\$88 lab Rev \$88			
03/31/2021	Henehan, Paul V	1.00	Excavation update
04/20/2021	Henehan, Paul V	1.00	Schmidt figs, exc proposal
Total \$88 lab Rev \$88		2.00	
Total COGCC:CO21-035 Schmidt 1b		34.50	
TOTAL		34.50	

*Services Renewed
 Cal St John*

Fremont Environmental Inc.

1759 Redwing Lane
 Broomfield, CO 80020

Invoice

Date	Invoice #
6/7/2021	21-347

Bill To
Mr Alex Fischer COGCC 1120 Lincoln St, Suite 801 Denver, CO 80203

FINAL & ONLY INVOICE

P.O. No.	Terms	Project	AFE #	SRS #
		CO16-119 Spaulding, Rem #7058		DO PHAA 2021-02577
Description		Qty	Rate	Amount
SUBCONTRACTORS				528.00
PROJECT EXPENSES				289.80
PROJECT LABOR-SENIOR 3 LEVEL		15	88.00	1,320.00
PROJECT LABOR-DRAFTER		1.5	70.00	105.00
<i>Kris Neidel 6/16/2021</i>				
I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.		Fiscal Year: 2021 CORE Doc: DO PHAA 2021-02577 Bond Amt: \$0 Appr 060 Amt: \$2242.8 Emgy 078 Amt: \$0 Activity: CMPR		
			Total	\$2,242.80

06/07/21

Fremont Environmental Inc.
Time by Job Detail
March 28 through June 5, 2021

<u>Date</u>	<u>Name</u>	<u>Duration</u>	<u>Notes</u>
COGCC:CO16-119 Spaulding, Rem #7058			
\$70 Drafting			
05/17/2021	Anderson, Tammy D	1.25	CAD/ GIS
05/18/2021	Anderson, Tammy D	0.25	CAD/ GIS
Total \$70 Drafting		1.50	
\$88 lab Rev \$88			
04/22/2021	Henehan, Paul V	12.00	GW sampling
05/31/2021	Henehan, Paul V	3.00	Monitoring report
Total \$88 lab Rev \$88		15.00	
Total COGCC:CO16-119 Spaulding, Rem #7058		16.50	
TOTAL		16.50	

06/07/21

Fremont Environmental Inc.
Item Actual Revenue Detail
June 7, 2021

Name	Memo	Qty	Amount
Other Charges			
OTHER EXPENSES (OTHER EXPENSES)			
MILEAGE (Project Mileage)			
COGCC:CO16-119 Spaulding, Rem #7058	Project Mileage- Rt to site 4.23	320	204.80
Total MILEAGE (Project Mileage)			204.80
EQUIPMENT			
BAIL (Bailer)			
COGCC:CO16-119 Spaulding, Rem #7058	Bailer- 4.23	7	70.00
Total BAIL (Bailer)			70.00
WLI (Water Level Indicator)			
COGCC:CO16-119 Spaulding, Rem #7058	Water Level Indicator - 4.23	1	15.00
Total WLI (Water Level Indicator)			15.00
Total EQUIPMENT			85.00
Total OTHER EXPENSES (OTHER EXPENSES)			289.80
Total Other Charges			289.80
TOTAL			289.80

05/31/21

Fremont Environmental Inc.
Item Actual Revenue Detail
May 2 - 29, 2021

Name	Memo	Amount
Service		
SUBCONTRACTOR (SUBS- 10% markup-)		
COGCC:CO16-119 Spaulding, Rem #7058	SUBS- 10% markup- Summit Scientific 5.10	528.00
Total SUBCONTRACTOR (SUBS- 10% markup-)		528.00
Total Service		528.00
TOTAL		528.00

Summit Scientific
4653 Table Mountain Drive
Golden, CO 80403
(303) 7202338043
bshrewsbury@s2scientific.com
<http://www.s2scientific.com>



INVOICE

BILL TO

Fremont Environmental
1630 South College Avenue
Ft. Collins, CO 80525

INVOICE # SS2104380

DATE 04/26/2021

DUE DATE 05/26/2021

TERMS Net 30

PROJECT NAME

COGCC-Spaulding

PROJECT NUMBER

C016-116

LAB NUMBER

2104380

ACTIVITY

QTY

RATE

AMOUNT

Table 915 Water Full List

COGCC Table 915 Water Parameters

6

80.00

480.00

BALANCE DUE

\$480.00

Fremont Environmental Inc.

1759 Redwing Lane
 Broomfield, CO 80020

Invoice

Date	Invoice #
7/2/2021	21-396

Bill To
Mr Mike Hickey COGCC 1120 Lincoln St, Suite 801 Denver, CO 80203

P.O. No.	Terms	Project	AFE #	SRS #
		CO20-078 Horst #1		
Description		Qty	Rate	Amount
SUBCONTRACTORS				2,436.50
PROJECT LABOR-SENIOR 3 LEVEL		9	88.00	792.00
PROJECT LABOR- TECH		4	70.00	280.00
PROJECT LABOR-DRAFTER		5	70.00	350.00
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED. </div>				
Fiscal Year: 2021 CORE Doc: DO PHAA 2021-02578 Bond Amt: \$0 Appr 060 Amt: \$3858.5 Emgy 078 Amt: \$0 Activity: HOR1				
			Total	\$3,858.50

06/27/21

Fremont Environmental Inc.
Time by Job Detail
March 28 through June 26, 2021

<u>Date</u>	<u>Name</u>	<u>Duration</u>	<u>Notes</u>
COGCC:CO20-078 Horst #1			
\$70 Drafting			
06/21/2021	Anderson, Tammy D	0.50	CAD/ GIS
06/22/2021	Anderson, Tammy D	4.50	CAD/ GIS
Total \$70 Drafting		5.00	
\$70 Field Tech			
05/07/2021	Black, Ethan D	3.00	Drilling oversight
05/26/2021	Black, Ethan D	1.00	Site assessment sampling
Total \$70 Field Tech		4.00	
\$88 lab Rev \$88			
05/07/2021	Henehan, Paul V	6.00	Install 4 MWs
06/23/2021	Henehan, Paul V	2.00	Tables, figs for SI
06/24/2021	Henehan, Paul V	1.00	Final SI report
Total \$88 lab Rev \$88		9.00	
Total COGCC:CO20-078 Horst #1		18.00	
TOTAL		18.00	

06/27/21

Fremont Environmental Inc.
Item Actual Revenue Detail
May 30 through June 26, 2021

Name	Memo	Amount
Service		
SUBCONTRACTOR (SUBS- 10% markup-)		
COGCC:CO20-078 Horst #1	SUBS- 10% markup- Drill Pro 5.11	1,952.50
COGCC:CO20-078 Horst #1	SUBS- 10% markup- Summit Scientific 5.7	330.00
COGCC:CO20-078 Horst #1	SUBS- 10% markup- Summit Scientific 6.7	0.00
COGCC:CO20-078 Horst #1	SUBS- 10% markup- Summit Scientific 6.7	154.00
Total SUBCONTRACTOR (SUBS- 10% markup-)		2,436.50
Total Service		2,436.50
TOTAL		2,436.50

DrillPro Services, Incorporated

2220 E. 74th Pl.
Denver, CO 80229

Invoice

DATE	INVOICE #
5/11/2021	5765

BILL TO
Fremont Environmental, Inc. 8305 N 6th Street PO Box 1289 Wellington, CO 80549

TERMS	PROJECT		
Due on receipt	Horst #1		
QUANTITY	DESCRIPTION	RATE	AMOUNT
	May 7, 2021		
1	Half day rate for Geoprobe - Sampled four borings to 23', 23', 16' and 22'.	1,250.00	1,250.00
4	Installed four permanent 1" wells to 17', 23', 16' and 22'.	100.00	400.00
1	Mobilization	125.00	125.00
Thank you for your business.		Total	\$1,775.00

Summit Scientific
4653 Table Mountain Drive
Golden, CO 80403
(303) 7202338043
bshrewsbury@s2scientific.com
<http://www.s2scientific.com>



INVOICE

BILL TO

Fremont Environmental
1630 South College Avenue
Ft. Collins, CO 80525

INVOICE # SS2105075

DATE 05/07/2021

DUE DATE 06/06/2021

TERMS Net 30

PROJECT NAME

Horst #1

LAB NUMBER

2105075

ACTIVITY	QTY	RATE	AMOUNT
GNBTEX GNBTEX	4	35.00	140.00
DRO/ORO DRO/ORO	4	40.00	160.00

BALANCE DUE

\$300.00

Summit Scientific
4653 Table Mountain Drive
Golden, CO 80403
(303) 7202338043
bshrewsbury@s2scientific.com
<http://www.s2scientific.com>



INVOICE

BILL TO

Fremont Environmental
1630 South College Avenue
Ft. Collins, CO 80525

INVOICE # SS2105516

DATE 05/28/2021

DUE DATE 06/27/2021

TERMS Net 30

PROJECT NAME

COGCC Horst #1

LAB NUMBER

2105516

ACTIVITY	QTY	RATE	AMOUNT
GNBTEX	4	35.00	140.00
GNBTEX			

BALANCE DUE

\$140.00

Fremont Environmental Inc.

1759 Redwing Lane
 Broomfield, CO 80020

Invoice

Date	Invoice #
6/30/2021	21-461

Bill To
Mr Mike Hickey COGCC 1120 Lincoln St, Suite 801 Denver, CO 80203

P.O. No.	Terms	Project	AFE #	SRS #
		CO21-045 Nelson #1		
Description		Qty	Rate	Amount
SUBCONTRACTORS				291.50
PROJECT EXPENSES				146.20
PROJECT LABOR- TECH		9.5	70.00	665.00
PROJECT LABOR-DRAFTER		4	70.00	280.00
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED. </div>				
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Fiscal Year: 2021 CORE Doc: DO 2022-02041 Bond Amt: \$0 Appr 060 Amt: \$1382.7 Emgy 078 Amt: \$0 Activity: TTEA </div>				
			Total	\$1,382.70

07/12/21

Fremont Environmental Inc.
Time by Job Detail
May 2 through June 30, 2021

Date	Name	Duration	Notes
COGCC:CO21-045 Nelson #1			
\$70 Drafting			
06/21/2021	Anderson, Tammy D	0.50	CAD/ GIS
06/21/2021	Anderson, Tammy D	2.75	CAD/ GIS
06/23/2021	Anderson, Tammy D	0.75	CAD/ GIS
Total \$70 Drafting		4.00	
\$70 Field Tech			
05/28/2021	Black, Ethan D	6.50	Wellhead and flowline abandonment
06/17/2021	Black, Ethan D	2.00	Checklist, report comp, data entry, map draft
06/25/2021	Black, Ethan D	1.00	Facility closure rep comp and sub
Total \$70 Field Tech		9.50	
Total COGCC:CO21-045 Nelson #1		13.50	
TOTAL		13.50	

07/12/21

Fremont Environmental Inc.
Item Actual Revenue Detail
May 2 through June 30, 2021

Name	Memo	Qty	Amount
Other Charges			
OTHER EXPENSES (OTHER EXPENSES)			
MILEAGE (Project Mileage)			
COGCC:CO21-045 Nelson #1	Project Mileage- Travel to site 5.18	80	51.20
Total MILEAGE (Project Mileage)			51.20
EQUIPMENT			
PID (PID)			
COGCC:CO21-045 Nelson #1	PID- 5.18	1	95.00
Total PID (PID)			95.00
Total EQUIPMENT			95.00
Total OTHER EXPENSES (OTHER EXPENSES)			146.20
Total Other Charges			146.20
TOTAL			146.20

07/12/21

Fremont Environmental Inc.
Item Actual Revenue Detail
May 2 through June 30, 2021

Name	Memo	Amount
Service		
SUBCONTRACTOR (SUBS- 10% markup-) COGCC:CO21-045 Nelson #1	SUBS- 10% markup- Summit Scientific 6.11	291.50
Total SUBCONTRACTOR (SUBS- 10% markup-)		291.50
Total Service		291.50
TOTAL		291.50

Summit Scientific
4653 Table Mountain Drive
Golden, CO 80403
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bshrewsbury@s2scientific.com
http://www.s2scientific.com



INVOICE

BILL TO

Fremont Environmental
1630 South College Avenue
Ft. Collins, CO 80525

INVOICE # SS2105512

DATE 05/28/2021

DUE DATE 06/27/2021

TERMS Net 30

PROJECT NAME

COGCC Nelson #1

LAB NUMBER

2105512

ACTIVITY	QTY	RATE	AMOUNT
GNBTEX GNBTEX	3	35.00	105.00
DRO/ORO DRO/ORO	2	40.00	80.00
EC Specific Conductance/Electro Conductance	1	10.00	10.00
pH pH by EPA Method	1	10.00	10.00
SAR Sodium Adsorbion Ratio	1	35.00	35.00
Total Individual Metals Total Individual Metals	1	10.00	10.00
Metals Total Extraction Metals Extraction	1	15.00	15.00

BALANCE DUE

\$265.00

Cottonwood Consulting LLC
PO Box 1653
Durango, CO 81302 US
(970) 764-7356
ksiesser@cottonwoodconsulting.com
www.cottonwoodconsulting.com



BILL TO

Colorado Oil and Gas
Conservation Commission
1120 Lincoln Street, Suite
801
Denver, CO 80203

INVOICE # 2512

DATE 01/20/2021

DUE DATE 02/19/2021

TERMS Net 30

TASK	QTY	RATE	AMOUNT
CM Production - Lone Pine Field Conducted sampling (asbestos) at the CM Production - Lone Pine Field Facility on 12/21/20. Final report submitted on 1/5/21. See Table 1 for a complete cost breakdown.	1	4,622.18	4,622.18

BALANCE DUE

\$4,622.18

Goods and Services Received

Richard Murray

January 20, 2021

10:00 AM

Fiscal Year:	2021
CORE Doc:	DO PHAA 2021-02366
Bond Amt:	\$0
Appr 060 Amt:	\$4622.18
Emgy 078 Amt:	\$0
Activity:	CMPR



Table 1

**Invoice #2512
 CM Production - Lone Pine Field Facility Project
 Asbestos Sampling
 Colorado Oil and Gas Conservation Commission**

Task	Quantity	Cost	Unit	Total
Task 1 - Field Preparation and Planning				
Staff Scientist	2	\$75.00	/hour	\$150.00
			Task 1 Total	\$150.00
Task 2 - Field Work and Sampling				
Staff Scientist	20	\$75.00	/hour	\$1,500.00
GPS	1	\$75	/day	\$75.00
Misc. Field Supplies	1	\$50.00	/day	\$50.00
Asbestos Testing*	1	\$1,786.18	/sample	\$1,786.18
Per Diem	1	\$151.00	/day	\$151.00
Mileage	760	\$1.00	/mile	\$760.00
			Task 2 Total	\$4,322.18
Task 3 - Reporting				
Staff Scientist	2	\$75	/hour	\$150.00
			Task 3 Total	\$150.00
				Task 1
				\$150.00
				Task 2
				\$4,322.18
				Task 3
				\$150.00
				Total Project Cost
				\$4,622.18

Notes:

*All laboratory costs/subcontractor costs include a 10% mark-up. Receipt attached.

Paid by Cottonwood



Element Environmental Inc.

189 County Rd. 135
Glenwood Springs, CO 81601
1-970-274-3139
www.elementenv.co
josh@elementenv.co

INVOICE

INV2717

DATE

12/31/2020

DUE

On Receipt

BALANCE DUE

USD \$1,623.80

BILL TO

Cottonwood Consulting

Jacob Harter
PO Box 1653
Durango, CO 81302
9709463761
jharter@cottonwoodconsulting.com

DESCRIPTION	RATE	QTY	AMOUNT
Asbestos Inspection CM Production Lone Pine Field Walden, CO	\$325.00	1	\$325.00
Mileage	\$0.60	298	\$178.80
Asbestos Samples	\$35.00	32	\$1,120.00
TOTAL			\$1,623.80
BALANCE DUE			USD \$1,623.80

Payment Instructions

BY CHECK

Element Environmental

Thanks for your business!

Cottonwood Consulting LLC
PO Box 1653
Durango, CO 81302 US
(970) 764-7356
ksiesser@cottonwoodconsulting.com
www.cottonwoodconsulting.com



BILL TO

Shannon Chollett
Colorado Oil and Gas
Conservation Commission
1120 Lincoln Street, Suite
801
Denver, CO 80203

INVOICE # 2647
DATE 06/11/2021
DUE DATE 07/11/2021
TERMS Net 30

Final Invoice

TASK	QTY	RATE	AMOUNT
Entek 14 Well Plugging Project Bradenhead testing, field measurements, and sampling conducted at the Entek 14 Well Plugging project. Field work conducted April 14-15, 2021 and final report submitted on May 6, 2021 and Form 17 uploaded to the COGCC database on June 6, 2021. See Table 1 for a complete cost breakdown.	1	14,445.34	14,445.34

BALANCE DUE **\$14,445.34**

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.

Fiscal Year:	2021
CORE Doc:	DO PHAA 2021-02550
Bond Amt:	\$14445.34
Appr 060 Amt:	\$0
Emgy 078 Amt:	\$0
Activity:	ENTK

Table 1

**Invoice #2647
Entek 14 Well Plugging Project
Bradenhead Testing, Field Measurements, and Sampling
Colorado Oil and Gas Conservation Commission**

Task	Quantity	Cost	Unit	Total
Task 1 - Field Preparation and Planning				
Staff Scientist	4	\$75.00	/hour	\$300.00
		Task 1 Total		\$300.00
Task 2 - Field Work and Sampling				
Staff Scientist	44	\$75.00	/hour	\$3,300.00
Field Technician	44	\$50.00	/hour	\$2,200.00
Crystal XP2i Digital Pressure Gauges	2	\$10	/day	\$20.00
Disposable Bailer	6	\$7	/bailer	\$42.00
Misc. Field Supplies	2	\$50.00	/day	\$100.00
Lab Costs (water samples)*	1	\$111.76	/project	\$111.76
Lab Costs (TENORM samples)*	1	\$946.00	/project	\$946.00
Lab Costs (waste profile samples)*	1	\$3,241.92	/project	\$3,241.92
Asbestos Testing	1	\$1,529.66	/project	\$1,529.66
Per Diem (2 people)	2	\$302.00	/day	\$604.00
Mileage	850	\$1.00	/mile	\$850.00
		Task 2 Total		\$12,945.34
Task 3 - Reporting				
Staff Scientist	16	\$75	/hour	\$1,200.00
		Task 3 Total		\$1,200.00
		Task 1		\$300.00
		Task 2		\$12,945.34
		Task 3		\$1,200.00
		Total Project Cost		\$14,445.34

Notes:

* All laboratory costs/subcontractor costs include a 10% mark-up.



Paid by Cottonwood

Element Environmental Inc.

189 County Rd. 135
Glenwood Springs, CO 81601
1-970-274-3139
www.elementenv.co
josh@elementenv.co

INVOICE

INV2794

DATE

04/19/2021

DUE

On Receipt

BALANCE DUE

USD \$1,390.60

BILL TO

Cottonwood Consulting

Jacob Harter
PO Box 1653
Durango, CO 81302
9709463761
jharter@cottonwoodconsulting.com

DESCRIPTION	RATE	QTY	AMOUNT
Asbestos Inspection Entek Well Plugging Project Moffat County	\$425.00	1	\$425.00
Asbestos Samples	\$35.00	22	\$770.00
Mileage	\$0.60	326	\$195.60
TOTAL			\$1,390.60

**BALANCE
DUE**

USD \$1,390.60

Payment Instructions

BY CHECK

Element Environmental



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
4/29/2021	GAL2104-146

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	5/29/2021	2104-146	Robidoux 23-13

Item	Description	Qty	Rate	Amount
Alkalinity	Alkalinity	1	15.00	15.00
Chloride	Chloride	1	15.00	15.00
Sulfate	Sulfate	1	15.00	15.00
TDS	Total Dissolved Solids	1	15.00	15.00
200.2 Digest	200.2 Digest	1	15.00	15.00
Calcium	Calcium	1	13.00	13.00
Magnesium	Magnesium	1	13.00	13.00
Potassium	Potassium	1	13.00	13.00
Sodium	Sodium	1	13.00	13.00
	Subtotal			127.00
Disc 20%	20% Discount		-20.00%	-25.40

			Total	\$101.60
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REMIT TO: Green Analytical Laboratories 75 Suttle Street Durango, CO 81303	Approval:
----------------------------------------------------------------------------------	-----------

Phone #
970-247-4220

--

Paid by Cottonwood



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
4/27/2021	GAL2104-138

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	5/27/2021	2104-138	Entek 14 Well Plugging Pr...

Item	Description	Qty	Rate	Amount
TENORM	TENORM	4	215.00	860.00

Total			\$860.00
--------------	--	--	----------

REMIT TO: Green Analytical Laboratories 75 Suttle Street Durango, CO 81303	Approval:
----------------------------------------------------------------------------------	-----------

Phone #
970-247-4220

--



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
4/30/2021	GAL2104-142

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	5/30/2021	2104-142	Robidoux 13-12-89 #1

Item	Description	Qty	Rate	Amount
TCLP Metals	TCLP Metals Includes Prep	2	201.00	402.00
8260	Volatile Organics	2	200.00	400.00
8270	Semi-Volatile Organics	2	400.00	800.00
RCI	Reactivity	2	120.00	240.00
	Corrosivity			
	Ignitability			
	Subtotal			1,842.00
Disc 20%	20% Discount		-20.00%	-368.40

Total			\$1,473.60
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REMIT TO: Green Analytical Laboratories 75 Suttle Street Durango, CO 81303	Approval:
----------------------------------------------------------------------------------	-----------

Phone #
970-247-4220

--

Paid by Cottonwood



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
4/30/2021	GAL2104-140

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	5/30/2021	2104-140	CF\$1 Corp#1

Item	Description	Qty	Rate	Amount
TCLP Metals	TCLP Metals Includes Prep	1	201.00	201.00
8260	Volatile Organics	1	200.00	200.00
8270	Semi-Volatile Organics	1	400.00	400.00
RCI	Reactivity	1	120.00	120.00
	Corrosivity			
	Ignitability			
	Subtotal			921.00
Disc 20%	20% Discount		-20.00%	-184.20

Total			\$736.80
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REMIT TO: Green Analytical Laboratories 75 Suttle Street Durango, CO 81303	Approval:
----------------------------------------------------------------------------------	-----------

Phone #
970-247-4220

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Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
4/30/2021	GAL2104-141

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	5/30/2021	2104-141	Moffat 26-12-89 SWD #1

Item	Description	Qty	Rate	Amount
TCLP Metals	TCLP Metals Includes Prep	1	201.00	201.00
8260	Volatile Organics	1	200.00	200.00
8270	Semi-Volatile Organics	1	400.00	400.00
RCI	Reactivity	1	120.00	120.00
	Corrosivity			
	Ignitability			
	Subtotal			921.00
Disc 20%	20% Discount		-20.00%	-184.20

			Total	\$736.80
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REMIT TO: Green Analytical Laboratories 75 Suttle Street Durango, CO 81303	Approval:
----------------------------------------------------------------------------------	-----------

Phone #
970-247-4220

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Cottonwood Consulting LLC
 PO Box 1653
 Durango, CO 81302 US
 (970) 764-7356
 ksiesser@cottonwoodconsulting.com
 www.cottonwoodconsulting.com



BILL TO

Shannon Chollett
 Colorado Oil and Gas
 Conservation Commission
 1120 Lincoln Street, Suite
 801
 Denver, CO 80203

INVOICE # 2648
DATE 06/11/2021
DUE DATE 07/11/2021
TERMS Net 30

Final Invoice

TASK	QTY	RATE	AMOUNT
Form 27 Sampling- Iles, Craig, and Rangely Fields Conducted Form 27 sampling for the Iles, Craig, and Rangely Fields Remediation Project. Field work conducted April 13 and 26, 2021 and final report submitted on May 14, 2021 and Supplemental Form 27s were electronically submitted to the COGCC database on June 11, 2021. See Table 1 for a complete cost breakdown.	1	22,897.04	22,897.04

BALANCE DUE \$22,897.04

Fiscal Year:	2021
CORE Doc:	DO PHAA 2021-02514
Bond Amt:	\$0
Appr 060 Amt:	\$7632.35
Emgy 078 Amt:	\$0
Activity:	RMOS
Fiscal Year:	2021
CORE Doc:	DO PHAA 2021-02514
Bond Amt:	\$0
Appr 060 Amt:	\$3816.17
Emgy 078 Amt:	\$0
Activity:	COGR
Fiscal Year:	2021
CORE Doc:	DO PHAA 2021-02514
Bond Amt:	\$0
Appr 060 Amt:	\$3816.17
Emgy 078 Amt:	\$0
Activity:	THK1
Fiscal Year:	2021
CORE Doc:	DO PHAA 2021-02514
Bond Amt:	\$0
Appr 060 Amt:	\$7632.35
Emgy 078 Amt:	\$0
Activity:	STEH

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.

Table 1

Invoice #2648
Form 27 Sampling- Iles, Craig, and Rangely Fields
Colorado Oil and Gas Conservation Commission

Task	Quantity	Cost	Unit	Total
Task 1 - Field Preparation and Planning				
Staff Scientist	12	\$75.00	/hour	\$900.00
Task 1 Total				\$900.00
Task 2 - Field Screening, Soil Sampling, Water Sampling				
Staff Scientist	42	\$75.00	/hour	\$3,150.00
Field Technician	42	\$50.00	/hour	\$2,100.00
MiniRAE 3000 PID	2	\$60.00	/day	\$120.00
GPS (Trimble GeoXH)	2	\$75.00	/day	\$150.00
Soil and Water Sample Analysis*	1	\$12,371.04	/project	\$12,371.04
Misc. Field Supplies	2	\$50.00	/day	\$100.00
Per Diem (2 people)	3	\$302.00	/day	\$906.00
Mileage	850	\$1.00	/mile	\$850.00
Task 2 Total				\$19,747.04
Task 3 - Supplemental Form 27 and Reporting				
Staff Scientist	30	\$75.00	/hour	\$2,250.00
Task 3 Total				\$2,250.00
Task 1				\$900.00
Task 2				\$19,747.04
Task 3				\$2,250.00
Total Cost for Six Sites				\$22,897.04

Notes:

* All laboratory costs/subcontractor costs include a 10% mark-up.



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
5/12/2021	GAL2104-218

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	6/11/2021	2104-218	Iles Dome (OWP)04/26/21

Item	Description	Qty	Rate	Amount
915-1 Table				
Hot Water Extract	Hot Water Extract	3	12.00	36.00
SAR	Sodium Adsorption Ratio	3	54.00	162.00
EC	Conductivity	3	12.00	36.00
pH	pH	3	12.00	36.00
BTEX/TMB	BTEX/Naphthalene/TMB	3	90.00	270.00
TPH, GRO, DRO,...	TPH GRO, DRO Ext - 8015	3	90.00	270.00
PAH	PAH	3	225.00	675.00
3050 Digest	3050 Digest	3	20.00	60.00
Arsenic	Arsenic	3	18.00	54.00
Barium-200.7	Barium	3	13.00	39.00
Cadmium-200.7	Cadmium	3	13.00	39.00
Chromium-200.7	Chromium	3	13.00	39.00
Copper-200.7	Copper	3	13.00	39.00
Lead-200.7	Lead	3	13.00	39.00
Nickel-200.7	Nickel	3	13.00	39.00
Selenium-200.7	Selenium	3	13.00	39.00
Silver-200.7	Silver	3	13.00	39.00
Zinc-200.7	Zinc	3	13.00	39.00
Boron	Boron	3	13.00	39.00
COGCC-EDD	COGCC - EDD	3	0.00	0.00
	Subtotal			1,989.00
Disc 20%	20% Discount	3	-20.00%	-397.80
	COGCC Table 915-1			1,591.20

			Total	\$1,591.20
--	--	--	--------------	------------

REMIT TO: Green Analytical Laboratories 75 Suttle Street Durango, CO 81303	Approval:
----------------------------------------------------------------------------------	-----------

Phone #	
970-247-4220	



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
5/11/2021	GAL2104-217

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	6/10/2021	2104-217	Iles Inv 1-23 04/26/21

Item	Description	Qty	Rate	Amount
Chloride	Chloride	1	15.00	15.00
Sulfate	Sulfate	1	15.00	15.00
TDS	Total Dissolved Solids	1	15.00	15.00
BTEX/Naph/TMB	BTEX/Naphthalene/TMB	1	90.00	90.00
	Subtotal			135.00
Disc 20%	20% Discount		-20.00%	-27.00
915-1 Table				
Hot Water Extract	Hot Water Extract	14	12.00	168.00
SAR	Sodium Adsorption Ratio	14	54.00	756.00
EC	Conductivity	14	12.00	168.00
pH	pH	14	12.00	168.00
BTEX/TMB	BTEX/Naphthalene/TMB	14	90.00	1,260.00
TPH, GRO, DRO,...	TPH GRO, DRO Ext - 8015	14	90.00	1,260.00
PAH	PAH	14	225.00	3,150.00
3050 Digest	3050 Digest	14	20.00	280.00
Arsenic	Arsenic	14	18.00	252.00
Barium-200.7	Barium	14	13.00	182.00
Cadmium-200.7	Cadmium	14	13.00	182.00
Chromium-200.7	Chromium	14	13.00	182.00
Copper-200.7	Copper	14	13.00	182.00
Lead-200.7	Lead	14	13.00	182.00
Nickel-200.7	Nickel	14	13.00	182.00
Selenium-200.7	Selenium	14	13.00	182.00
Silver-200.7	Silver	14	13.00	182.00
Zinc-200.7	Zinc	14	13.00	182.00
Boron	Boron	14	13.00	182.00
COGCC-EDD	COGCC - EDD	14	0.00	0.00

Total

REMIT TO: Green Analytical Laboratories
75 Suttle Street
Durango, CO 81303

Approval:

Phone #

970-247-4220



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
5/11/2021	GAL2104-217

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	6/10/2021	2104-217	Iles Inv 1-23 04/26/21

Item	Description	Qty	Rate	Amount
Disc 20%	Subtotal			9,282.00
	20% Discount	14	-20.00%	-1,856.40
	COGCC Table 915-1			7,425.60

			Total	\$7,533.60
--	--	--	--------------	------------

REMIT TO: Green Analytical Laboratories 75 Suttle Street Durango, CO 81303	Approval:
----------------------------------------------------------------------------------	-----------

Phone #
970-247-4220



Green Analytical Laboratories
75 Suttle Street

www.greenanalytical.com

Invoice

Date	Invoice #
4/29/2021	GAL2104-139

Bill To
Cottonwood Consulting, LLC PO Box 1653 Durango, CO 81302 Email Invoice

Ship To

P.O. No.	Terms	Due Date	Green Analytical ID#	Project Name
	Net 30	5/29/2021	2104-139	STROG 6 Plugging Project

Item	Description	Qty	Rate	Amount
915-1 Table				
Hot Water Extract	Hot Water Extract	4	12.00	48.00
SAR	Sodium Adsorption Ratio	4	54.00	216.00
EC	Conductivity	4	12.00	48.00
pH	pH	4	12.00	48.00
BTEX/TMB	BTEX/Naphthalene/TMB	4	90.00	360.00
TPH, GRO, DRO,...	TPH GRO, DRO Ext - 8015	4	90.00	360.00
PAH	PAH	4	225.00	900.00
3050 Digest	3050 Digest	4	20.00	80.00
Arsenic	Arsenic	4	18.00	72.00
Barium-200.7	Barium	4	13.00	52.00
Cadmium-200.7	Cadmium	4	13.00	52.00
Chromium-200.7	Chromium	4	13.00	52.00
Copper-200.7	Copper	4	13.00	52.00
Lead-200.7	Lead	4	13.00	52.00
Nickel-200.7	Nickel	4	13.00	52.00
Selenium-200.7	Selenium	4	13.00	52.00
Silver-200.7	Silver	4	13.00	52.00
Zinc-200.7	Zinc	4	13.00	52.00
Boron	Boron	4	13.00	52.00
COGCC-EDD	COGCC - EDD	4	0.00	0.00
	Subtotal			2,652.00
Disc 20%	20% Discount	4	-20.00%	-530.40
	COGCC Table 915-1			2,121.60

Total \$2,121.60

REMIT TO: Green Analytical Laboratories
75 Suttle Street
Durango, CO 81303

Approval:

Phone #
970-247-4220

--

Cottonwood Consulting LLC
PO Box 1653
Durango, CO 81302 US
(970) 764-7356
ksiesser@cottonwoodconsulting.com
www.cottonwoodconsulting.com



BILL TO

Richard Murry
Colorado Oil and Gas
Conservation Commission
1120 Lincoln Street, Suite
801
Denver, CO 80203

INVOICE # 2656
DATE 07/01/2021
DUE DATE 08/15/2021
TERMS Net 45

Invoice for work completed as of 6/30/2021

TASK	QTY	RATE	AMOUNT
Petrohunter - Buckskin Mesa Compressor Station Project Collected soil samples including background samples for the Petrohunter Buckskin Mesa Compressor Station decommission project. Field work conducted on 6/30/21. See Table 1 for a complete cost breakdown.	1	2,561.00	2,561.00

BALANCE DUE **\$2,561.00**

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.

Fiscal Year: 2021
CORE Doc: ~~DO PHAA 2021-2607~~ DO PHAA 2021-02679
Bond Amt: \$0
Appr 060 Amt: \$2561
Emgy 078 Amt: \$0
Activity: PHTR

G. Richard Murry
7/8/2021

Cottonwood Consulting LLC
PO Box 1653
Durango, CO 81302 US
(970) 764-7356
ksiesser@cottonwoodconsulting.com
www.cottonwoodconsulting.com



BILL TO
Richard Murry
Colorado Oil and Gas
Conservation Commission
1120 Lincoln Street, Suite
801
Denver, CO 80203

INVOICE # 2686
DATE 08/06/2021
DUE DATE 09/20/2021
TERMS Net 45

Final Invoice

TASK	QTY	RATE	AMOUNT
Petrohunter - Buckskin Mesa Compressor Station Project Reporting and laboratory costs for the Petrohunter Buckskin Mesa Compressor Station decommission project (field work previously billed 7/1/21). Final report submitted 7/15/21. See Table 1 for a complete cost breakdown.	1	856.00	856.00

BALANCE DUE **\$856.00**

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.

Richard Murry
8/16/21

Fiscal Year: 2022
CORE Doc: DO PHAA 2021-02679
Bond Amt: \$0
Appr 060 Amt: \$856
Emgy 078 Amt: \$0
Activity: PHTR

Invoice

Apex Companies, LLC
PO Box 69142; Baltimore, MD 21264-9142
Payment by EFT: M&T Bank, Buffalo, NY
ABA/Routing #022000046, Account #259000073
Swift Code: MANTUS33 ph: (301) 417-0200
Rockville, MD 20855



Richard Murray
 Colorado Oil & Gas Conservation Commission
 818 Taughenbaugh Blvd, Suite 103
 Rifle, CO 81650

May 11, 2021
 Project No: 184.2104.01
 Invoice No: 1036651

Project 184.2104.01 COGCC - Buckskin Compressor
Professional Services from April 3, 2021 to April 30, 2021

Task 478433F Field Prep and Mob
Professional Personnel

			Hours	Rate	Amount
SENIOR SCIENTIST/ENGINEER					
Bruno, Skyler	3/29/2021	Field prep	1.00	104.00	104.00
Bruno, Skyler	3/30/2021	Mob/demobe	5.50	104.00	572.00
SENIOR PROFESSIONAL SCIENTIST/ENGINEER					
Nilsen, Jana	3/29/2021	Field preparation	.25	125.00	31.25
Nilsen, Jana	4/5/2021	Analytical follow up and correspondence with A Gipson with COGCC	.25	125.00	31.25
Totals			7.00		738.50
Total Labor					738.50
Total this Task					\$738.50

Task 478433R Reporting
Professional Personnel

			Hours	Rate	Amount
GIS/CAD SPECIALIST					
Carlisle, Rochelle	4/13/2021	QA/QC analytical results.	1.25	85.00	106.25
Carlisle, Rochelle	4/14/2021	QA/QC analytical results.	.25	85.00	21.25
PROJECT SCIENTIST/ENGINEER					
Thomas, Caitlin	4/22/2021	Development of work completion report and QA/QC of analytical data for Buckskin Mesa Compressor Station.	2.00	89.00	178.00
Thomas, Caitlin	4/23/2021	Development of all attachments to include in work completion report for Buckskin Mesa Compressor Station.	1.50	89.00	133.50

Project	184.2104.01	COGCC - Buckskin Compressor	Invoice	1036651
PROJECT MANAGER/ENGINEER				
Finley, Ryan	4/27/2021	.50	95.00	47.50
Project status review and correspondence with client				
Finley, Ryan	4/28/2021	.25	95.00	23.75
Project status review and finalizing Work Completion Report				
SENIOR SCIENTIST/ENGINEER				
Bruno, Skyler	4/5/2021	.75	104.00	78.00
data upload				
SENIOR PROFESSIONAL SCIENTIST/ENGINEER				
Graham, Margaret	4/14/2021	.50	125.00	62.50
Data review and gap analysis. Preparing recommendations to PM on next steps.				
Graham, Margaret	4/15/2021	.10	125.00	12.50
Following up with the PM and the lab to request additional rush analysis.				
Graham, Margaret	4/22/2021	.25	125.00	31.25
Status email to PM summarizing recommendations for next steps.				
Graham, Margaret	4/27/2021	.10	125.00	12.50
Requesting additional analysis from the lab.				
SENIOR PROJECT MANAGER				
Nilsen, Jana	4/26/2021	.25	150.00	37.50
Analytical follow up				
Totals		7.70		744.50
Total Labor				744.50
Total this Task				\$744.50

Task	478433S	Sampling		
Professional Personnel				
			Hours	Rate
				Amount
SENIOR SCIENTIST/ENGINEER				
Bruno, Skyler	3/30/2021	3.50	104.00	364.00
Sampling				
SENIOR PROFESSIONAL SCIENTIST/ENGINEER				
Nilsen, Jana	4/15/2021	.25	125.00	31.25
Data review, update to Client				
Totals		3.75		395.25
Total Labor				395.25
Reimbursable Expenses				
Reimb - Lab				
3/31/2021	Summit Scientific		Various Sample Analysis-Beckskin Mesa Compressor Station	1,837.00
Total Reimbursables				1,837.00
				1,837.00
Unit Billing				
3/30/2021	COGCC Mileage	205.0 miles @ 0.54		110.70
Total Units				110.70
Total this Task				\$2,342.95

Project	184.2104.01	COGCC - Buckskin Compressor	Invoice	1036651
			Total this Invoice	\$3,825.95

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.

Richard Murray
5/20/21

Fiscal Year: 2021
CORE Doc: DO PHAA 2021-02546
Bond Amt: \$0
Appr 060 Amt: \$3825.95
Emgy 078 Amt: \$0
Activity: PHTR

Invoice

Apex Companies, LLC
PO Box 69142; Baltimore, MD 21264-9142
Payment by EFT: M&T Bank, Buffalo, NY
ABA/Routing #022000046, Account #259000073
Swift Code: MANTUS33 ph: (301) 417-0200
Rockville, MD 20855



Richard Murray
Colorado Oil & Gas Conservation Commission
818 Taughenbaugh Blvd, Suite 103
Rifle, CO 81650

June 4, 2021
Project No: 184.2104.01
Invoice No: 1038007

Project 184.2104.01 COGCC - Buckskin Compressor

Professional Services from May 1, 2021 to May 28, 2021

Task 478433R Reporting

Professional Personnel

			Hours	Rate	Amount
SENIOR SCIENTIST/ENGINEER					
Carlisle, Rochelle	5/5/2021	QA/QC analytical results.	.55	104.00	57.20
Finley, Ryan	5/6/2021	Finalizing Work Completion Report and attachments for client submittal.	1.25	104.00	130.00
Finley, Ryan	5/7/2021	Finalizing and submitting Work Completion Report to client.	2.00	104.00	208.00
SENIOR PROFESSIONAL SCIENTIST/ENGINEER					
Graham, Margaret	5/4/2021	Following up on analytical reporting for deliverables.	.25	125.00	31.25
Graham, Margaret	5/7/2021	Finalize work completion report.	2.00	125.00	250.00
Veenendaal, Arthur	5/7/2021	Review report	.75	125.00	93.75
Totals			6.80		770.20

Total Labor

770.20

Total this Task

\$770.20

Total this Invoice

\$770.20

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.

Richard Murray
8/16/21

Fiscal Year: 2022
CORE Doc: DO PHAA 2021-02546
Bond Amt: \$0
Appr 060 Amt: \$770.2
Emgy 078 Amt: \$0
Activity: PHTR