

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION Receive Date: 01/20/2023 Document Number: 403297490

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 COGCC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, COGCC Policies, and Form Conditions of Approval.

Operator Information

OGCC Operator Number: 10694 Contact Person: Meghan Grimes
Company Name: PROVIDENCE OPERATING LLC DBA POCO OPERATING Phone: (720) 256-8774
Address: 16400 DALLAS PARKWAY SUITE 400 Fax: ()
City: DALLAS State: TX Zip: 75428 Email: mgrimes@providence-energy.com

Identification Information

API Number: 05 - - OGCC Facility ID: 460271 Initial Form 19 or 27 Document number:
Facility Name: Double J Facility Number: 35-11 Pad Facility Type: LOCATION
Location QtrQtr: NWSE Section: 35 Township: 1N Range: 65W Meridian: 6
County: WELD Field Name:
Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: PROVIDENCE OPERATING LLC DBA POCO OPERATING Agent Name: Meghan Grimes Title: Sr. Manager of ESG - Compliance & Regulation
Phone Number: 720-256-8774 Email: mgrimes@providence-energy.com

Rule 909.J Inspection Information

Date the Pit was Inspected
On inspection the Pit was: [] Unlined [] Lined [] Fenced [] Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 770784 Facility Name: J&J Trust 306323 Facility Type: Domestic Well
Location: QtrQtr: NWSE Sec: 35 Twp: 1N Range: 65W Meridian: 6
County Name: ADAMS Latitude: 40.001360 Longitude: -104.631080

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 107012 Document Name: J&J Trust - Initial Baseline File Name: Y209006-01 COGCC EDD.xls
SampleType: Matrix:
Facility ID: 770784 Sample ID: 645415 Sample Name: J&J Trust - 306323 Sample Date: 09/01/2022
Collection Point: Dom Matrix: SOIL Pre Post: Rule 318A.e.(4)/318A.f Pre Drill
Project Number: Remediation Number: Complaint Number: NOAV Number:
Inspection Number: Spill Number: Laboratory: Origins Lab Sample ID: Y209006-01

Sample Facility Attachment:

| Facility ID | Attach Num | File Name | Document Name | File Type |
|-------------|------------|---|-------------------|-----------|
| 770784 | 403297496 | J&J Trust Baseline Report 09.01.22.pdf | Field Data Report | PDF |

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

| <u>User Group</u> | <u>Comment</u> | <u>Comment Date</u> |
|--------------------------|---|----------------------------|
| Environmental | The data submitted by the operator can be accessed through the COGIS data system. | 03/24/2023 |

Total: 1 comment(s)