



Cement Ticket

Rig # \_\_\_\_\_  
 Other \_\_\_\_\_

<b>Customer Name</b>	<b>Date Of Service:</b>
Extraction Oil & Gas Inc	5/25/2017

<b>Location</b>	<b>Equipment</b>
MLD 23-22	BMTR101

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	20.00 @	\$4.00	\$80.00
G Cement (Bags)	283.00 @	\$15.00	\$4,245.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	50.00 @	\$2.00	\$100.00
Water Delivery (Barrels)	80.00 @	\$0.84	\$67.20
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
Miscellaneous	3.00 @	\$85.00	\$255.00

Clean Water Truck      **Discount:** \$0.00 (0.00%)

**TOTAL BILLABLE AMOUNT** \$7,472.20

<b>Description Of Work</b>	<b>Start Time</b> 12:00 pm	<b>Stop Time</b> 18:00 pm
TIH with 24 jnts. @ TD, 795' to pump shoe plug, circulated with 3 bbls/water, mix and pump 273 sacks (56 bbls) of 15.8 # CGC weigh verified by mud scale, to cement tank, TOOH LD tbng NO BOP's top off well with 10 sacks ( 2 bbls) to surface. TOTAL PUMP: 283 sacks		

Payroll Section						
	Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	HGR010484	0.00	0.00	0.00	0.00
Operator	Alva, Sergio	HGR010341	6.00	0.00	0.00	6.00
Derrick	Cisneros, Hector	HGR010397	6.00	0.00	0.00	6.00
FloorHand	Garcia, Roger	HGR010713	6.00	0.00	0.00	6.00

No Unreported Incidents Per  
 My Signature \_\_\_\_\_

Ranger Tool Pusher \_\_\_\_\_

Customer/Agent: \_\_\_\_\_

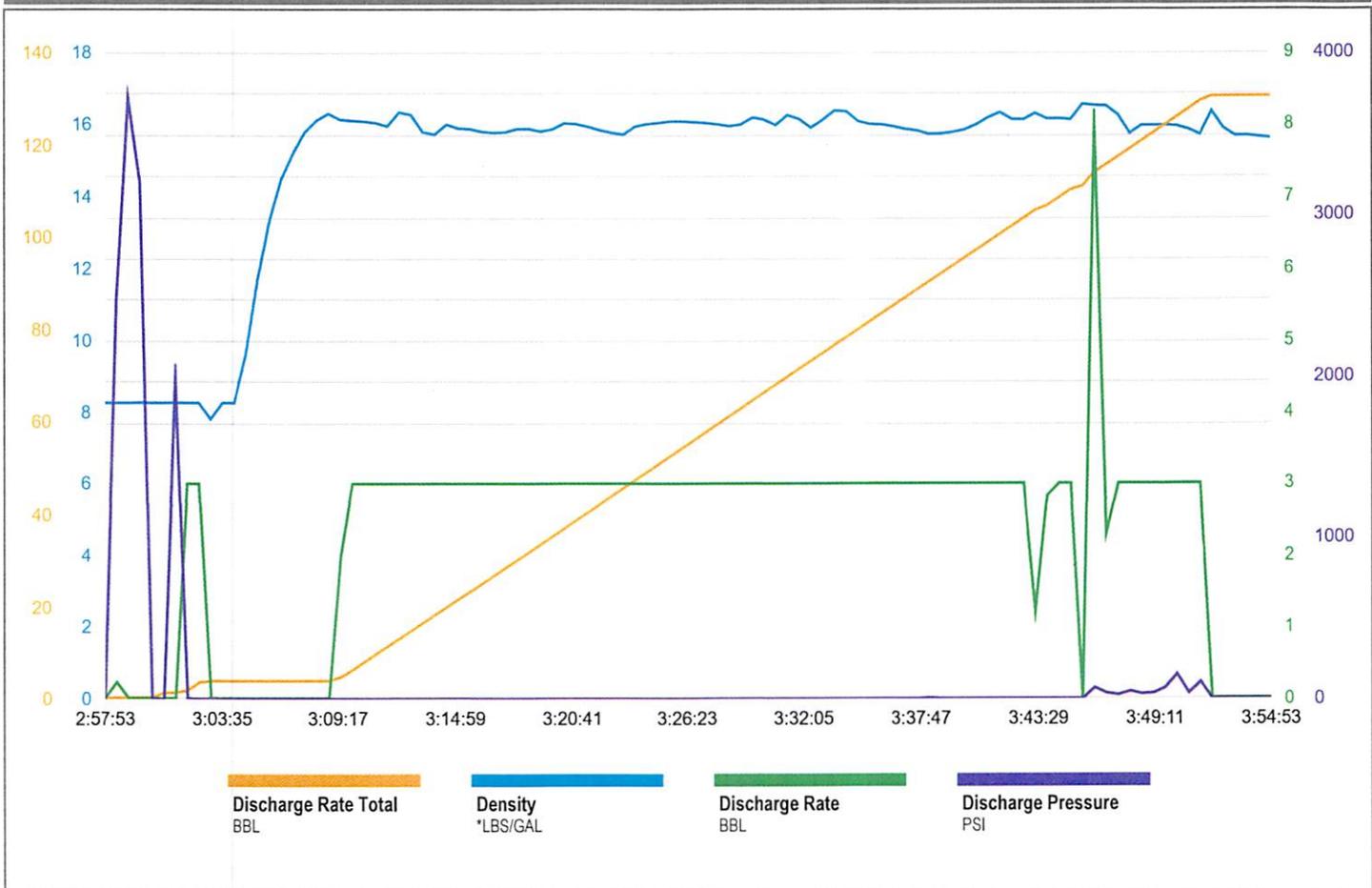
# Data Tracking Report for Extraction

Prepared by

## Job Summary

Contact		Date	May 25, 2017
Email		Start Time	2:57:19 PM
Phone		End Time	3:55:15 PM
Lease	MLD 23-22	Notes	Extraction Jay P. Rig #11 Concord
County	Weld		
State	CO		
Formation			

## MLD 23-22 Extraction





REV: 2

PAGE: 1 of 2

ORIGINAL ISSUE DATE: 11/29/2010

REVISION DATE: 2/6/2014

FORM #: HSE-NA-FM-0003

PREPARED BY: DOUG BARNETTE

REVIEWED BY: SCOTT ROBINSON

APPROVED BY: SCOTT ROBINSON

TITLE: JOB SAFETY ANALYSIS (JSA) FORM

This form must be filled out prior to the start of each new job, every day for every work crew on location and must be re-visited if conditions change in the scope of work or environment.

Site/Location/Well # MLD 23-22 Date: 5-25-2017 Customer Company Name: EXTRACTION Customer Rep Name #: JAY PAPE Rig #/Crew Name: 11 Concord

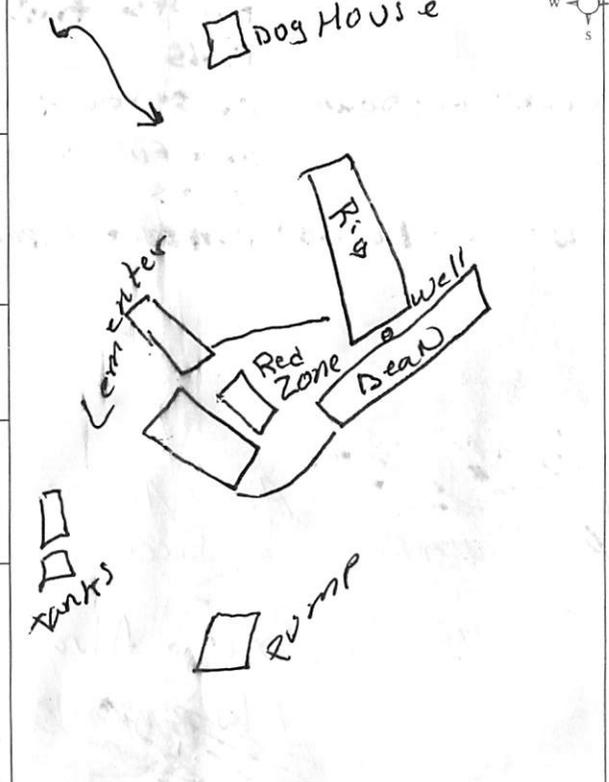
Directions To Site: HWY 56 RD 7 1 mi. south E into Emergency Muster Points Primary - Dog House Secondary - SW of Dog House.

Table with columns: Contact, Location, Phone, Name, Title, Location, Phone. Includes entries for Police/Sheriff, Fire, Ambulance, Hospital, Clinic and BWS Contacts (Officine, Field).

Is "911" accessible from this location? Yes: [checked] No: [ ] 24-Hour Emergency Call Center

Nearest Customer Field Office: Nearest Customer Control Room Number:

- Potential Hazards: [checked] Lifting hazards, [checked] Weather extremes, [checked] GPS Information (Degree W: 109° 64' 04", Degree N: 80° 50' 89", Elevation: )
Safe Work Practices: [checked] Simultaneous Operations (SimOps), [checked] Special pre-job safety discussions, [checked] Review of emergency action plans
PPE for Job Task: [checked] Required PPE (HH, steel toed boots, FRC, safety glasses), [checked] Lifeline/Body Harness, [checked] Goggles, [checked] Face Shield, [checked] Hearing Protection, [checked] Gloves



- Potential Environmental Impacts: [checked] Equipment or operation noise, [checked] Release of gas/liquid/solid or dust, [checked] Hazardous waste handling /transport / disposal

Applicable Environmental Mitigation: [checked] Secondary containment / Drip pans required, [checked] Grading, berming or other spill mitigation
Comments: PRV 4K line & hose 2K pressure test equipment Mark Red Zone.



REV: 2

PAGE: 2 of 2

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List and discuss the Major Job Steps, the Potential Hazards of each step, associated Consequences and actions to eliminate or reduce hazards. Revise as conditions change during the course of the day's activities.

Major Job Steps	Potential Hazards & Consequences	Actions Taken to Eliminate Hazard/Barriers in Place	Person Responsible for Corrective Action
Drive to location	traffic weather wild life vehicle condition.	DONT speed use signlight. check your vehicle Befor driving of.	
spotting equipment.	other trucks equipment. location condition pepple walk around.	sign (JSA) ask if is okay for you to enter location use spotter walk location blow horn wen moving equipment.	e j b o r location
Rig up and test.	Pressure pinch. points trips and falls.	use help wen picking up heavy parts. open and close valve slow make sure connection use hammer.	
pump rig down	pressure trips and falls overhead loads.	good communication DONT Hammer connection IF is pressure in. walk maintain 3 point of contact	
Move out location	Run over equipment.	blow your horn use spotter good House Keeping.	

Have all contractor/3<sup>rd</sup>-party employees received required field orientation(s)?  Yes  No

Does everyone involved in the work understand the job hazards, processes, and safe work practices?  Yes  No

Are all applicable permits in place (hot work, confined space, lockout/tagout)?  Yes  No

Are all workers trained in the specific job tasks?  Yes  No

Does everyone understand the emergency evacuation plan?  Yes  No

Print/Sign	Print/Sign	Print/Sign	Print/Sign	Print/Sign	Print/Sign
Hector Gonzalez	ARM MENDOZA	J. Pape			
Juan M.	Job Becerra	David Ortega			
Tony M.	Sergio Alva				
	Mac...				

	REV:	PAGE:	ORIGINAL ISSUE DATE:	REVISION DATE:
	0	Page 1 of 1	9/9/2015	N/A
FORM NUMBER:	PREPARED BY:	APPROVED BY:		
FDL-NA-FM-000	Doug Barnette	Guy Hass	Guy Hass	
TITLE:	<b>BATCH TRUCK CHECKLIST</b>			

Crew Lead / Supervisor Sergio Alva Date 5-25-2017  
Customer Extraction  
Well Number MLD 23-22

Batch Truck - Pre Job		complete
1.1	Inspect Cement Head	✓
1.2	Ensure Jets are clean	✓
1.3	Inspect Belly Lines Clear of Cement	✓
1.4	Calibrate Densimeter with fresh water	✓
1.5	Flush and set Relief Valve to Operating Pressure	✓
1.6	Check vacuum breaker on jet mixing assembly	✓
1.7	Check kickout gauge and calibration of all pressure gauges	✓
1.8	Flush cement bulk compartments	✓
Batch Truck - Post Job		complete
2.1	Clean and Drain Elbow on top of cement truck (jet elbow)	✓
2.2	Clean and Drain 4" Valve under triplex	✓
2.3	Clean and Drain Triplex pump	✓
2.4	Clean and Drain return lines back to tubs	✓
2.5	Clean and Drain C pumps	✓
2.6	Open 2" Valve under the return line	✓
2.7	Open drain between the 2 tubs	✓
2.8	Clean and open 4" valves / both sides of batch truck	✓
2.9	Remove Pressure Relief Valve clean and inspect	✓
2.10	Drain hard line and hoses	✓
2.11	Clean and inspect vacuum breakers	✓
2.12	Clean and drain Cement mixing head	✓
2.13	Leave Cement head fully open	✓
2.14	Knock off caps on suction hose (belly line) flush and clean	✓
Bulk Trailer - Post Job		complete
	Remove and clean cement product hose	✓
	Ensure pressure relief valves are working	✓

Completed By:   
Supervisor Completion Sign Off: \_\_\_\_\_