



JOB REPORT

DUCO INC.

COMPANY DETAILS

Company: PDC
Contact: Matt
Phone:

Email: 0

JOB DETAILS

Date: 12-2-20
Start Time: 08:04:22
End Time: 08:20:58

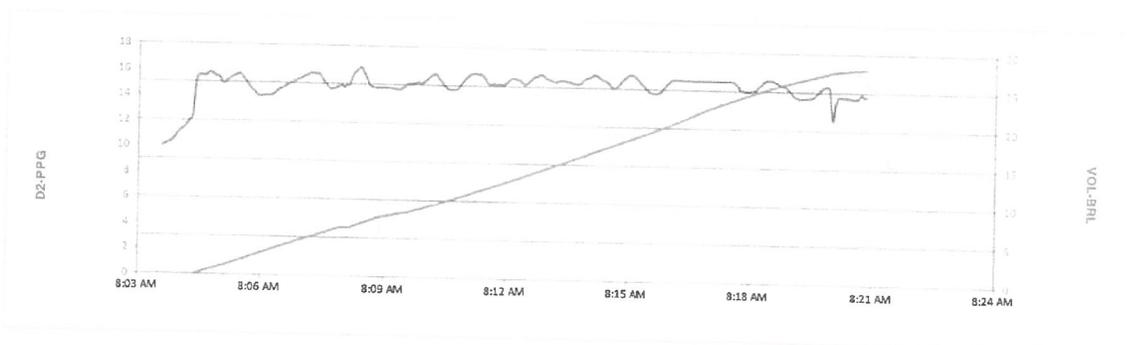
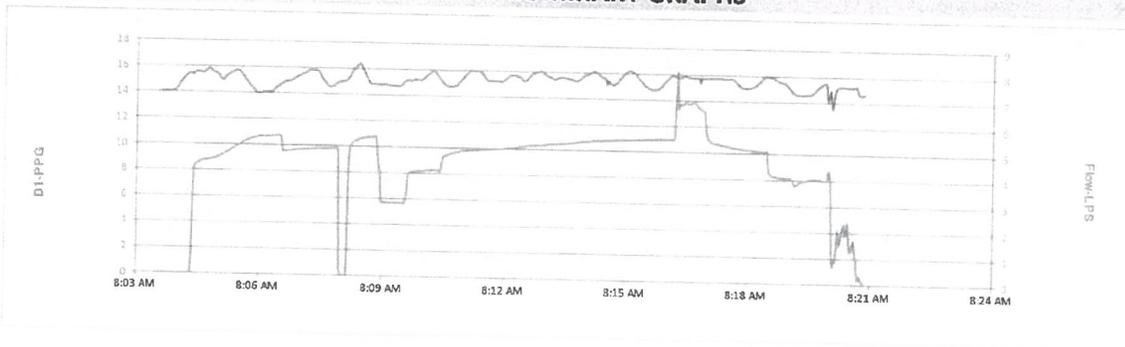
Operator: Brian Rector

Ticket #: 6

LSD #: 1729 to surface 28slurry 140sks

Comments: 0

SUMMARY GRAPHS



Report Created: 0

RMWS - Service Ticket & Invoice:

Rocky Mountain Wireline Service
 2144 Hwy 6 & 50
 Grand Junction, CO 81505
 970-245-9828



Ticket Number
115341

Date
 12/1/2020
Well
 Owl Creek 7-5
Field
 Wattenberg
County / State
 Weld / Colorado

Services provided for:
 ENSIGN WELL SERVICE
 2154 Hwy 6 & 50
 Grand Junction, Colorado 81505

Services ordered by:
 Logan Hancock
 (970)712-4498
 Logan.Hancock@ensignenergy.com

Job Data

Field Office

Johnstown- **Line Truck #**
 CO 222

Crane #
Pickup Truck # 71
Explosives Permit #

Crew Members

G. Graham, G. Torres

CSG Size
 4.5
WT
 11.6

Zero GL W/KB 10'	Fluid Water	Level Surface	RMWS TD 6750'	Corrected	To Agree With	Dated	Consultant Matt. McGraw
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Job Notes

R351 / USR0038

Travel

Report To Shop 12/1/2020 1:30 PM MST	Arrive At Location 12/1/2020 1:40 PM MST	On Well 12/1/2020 3:30 PM MST	Off well 12/1/2020 5:15 PM MST
Depart Location 5:30 PM MST	Return To Shop 6:00 PM MST	Travel Notes	

Activity

Miscellaneous - Bid Work

Description

	From	To	Units Used
Ensign - 4 1/2" 10K CIBP @ 5,000' +		6721	1.00 Units
Ensign - Dump Bail 2 SX Cement (STANDARD)		6719	1.00 Units
Ensign - Dump Bail 2 SX Cement (STANDARD)		2498	1.00 Units
Ensign - 4 1/2" 10K CIBP @ 5,000' or less		2500	1.00 Units

Signatures

Authorization Signature

Matt McGraw
 12/1/2020 4:58 PM MST

Authorization Notes

AFE	Cost Code	Well / Lease Owl Creek 7-5	Approver Name Matt McGraw
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Stamp