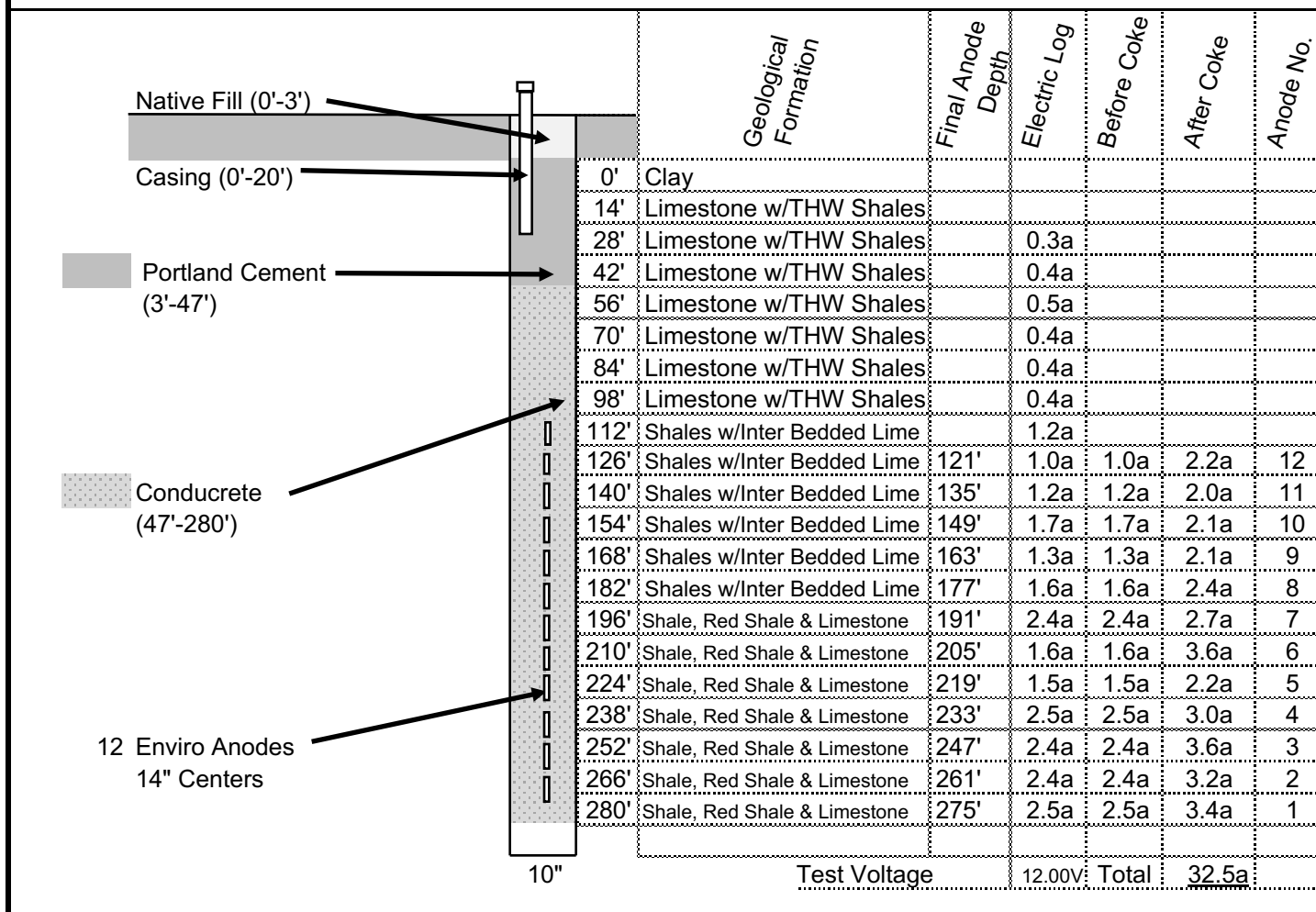


Form	ACO1 - Well Completion
Operator	Mid-America Pipeline Company, LLC
Well Name	ELD-62 MP 62
Doc ID	1273606

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Number of Sacks Used	Type and Percent Additives
Surface	10	10	40	20	Bentonite	8	0

CATHODIC PROTECTION HOLE COMPLETION DIAGRAM & DRILL LOG



**PIPELINE
INTEGRITY
RESOURCES**

ELD - 62

Butler County, KS

INSTALLED FOR: Enterprise

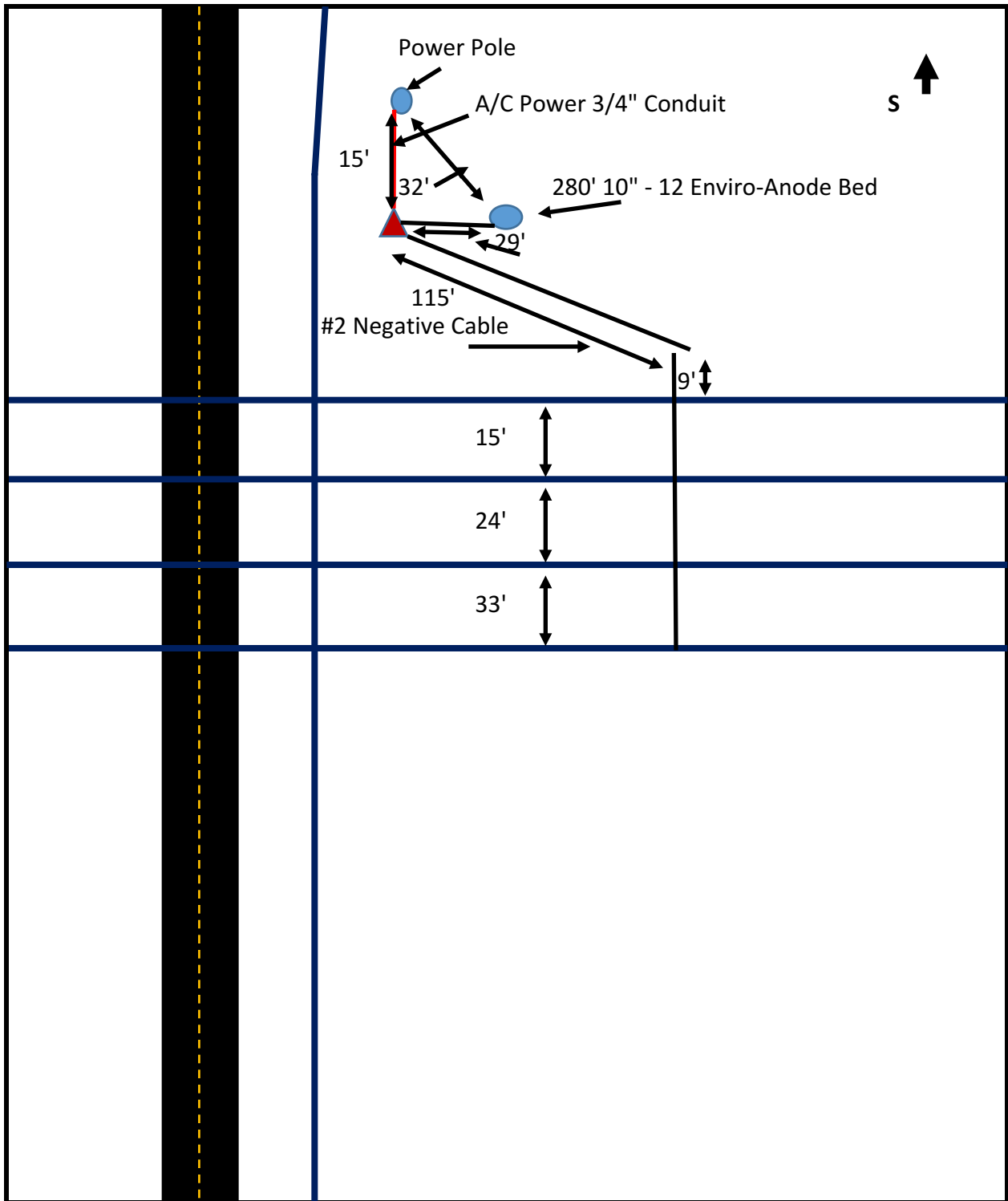
RECTIFIER ID: ELD 62

GPS LOC: 37.807044, -96.989619

INSTALL DATE: 9/28/15

JOB NO: T5EP205

INSPECTOR: Rusty Ramage



PIPELIN
INTEGR
RESOU

Conway to El Dorado 6' 804

MP-62
Butler County, Kansas

STALLED FOR: Enterprise

RECTIFIER ID: ELD-62

GPS LOC:

INSTALL DATE: 9/28/15

JOB NO: T5EP205

INSPECTOR: Rusty Ramage

Office Located at
624 N Hoy
Buffalo, OK 73834



Mailing Address
P.O. Box 654
Buffalo, OK 73834

TRANSPORT LLC WORK TICKET

Phone: 580-735-2180
Cell: 580-727-5464
580-727-5465

Fax: 580-735-2185
sbtransport@pldi.net

29535

CHARGED TO: R.L.R. DATE: 9-29-15

LEASE NAME & #: EDX 62 TSEP205 TRUCK#: 03

AFE#: _____ TRAILER#: 03

LEASE ID: _____ UNIT SIZE: 7P

COUNTY/STATE: Butler KS

☐ S/W ☐ F/B ☐ PIT/W ☐ FRESH/W ☐ 2%KCL ☐ 4% KCL ☐ OTHER _____

WORK PERFORMED: loaded 30 BRLS of
fuel at location and
haul to SWP & wash out
Trailer

RATE/HR 95.00 HRS WORKED: _____ AMOUNT _____

DISPOSAL FEE: _____ BBLS @ _____ /BBL

TRUCKING & DISP _____ BBLS @ _____ /BBL

OTHER CHARGES _____

DISP/FW SITE	TICKET #	GAUGES
<u>DEF</u>	<u>9012</u>	TG _____
_____	_____	BG _____
_____	_____	CUT _____
_____	_____	TIME _____
_____	_____	_____

TOTAL \$ _____

COMMENTS: at 7:00 AM

Carlos Estrada
DRIVER

RECORDED OR APPROVED BY

- ☐ DRILLING ☐ CONSTRUCTION
☐ PRODUCTION ☐ COMPLETION

PRINT NAME

Ref. No. G 770400070

Office Located at
624 N Hoy
Buffalo, OK 73834



Phone: 580-735-2180
Cell: 580-727-5464
or 580-727-5465

Mailing Address
P.O. Box 654
Buffalo, OK 73834

Fax: 580-735-2185
sbtransport@pldi.net

TRANSPORT LLC

40112

DISPOSAL TICKET

DATE: 9-28-15 TIME: 3:29-15

BILL TO COMPANY TICKET # 29534

HAULER S&B

TRUCK # 03

OPERATOR _____

LEASE/WELL ID _____

MEMO Had 60 BBLs of mud

to disposal & work out

trailer

DRIVER SIGNATURE: [Signature]

PRINT NAME: Carlos E

Buffalo, OK 73834

Mailing Address
P.O. Box 654
Buffalo, OK 73834



TRANSPORT LLC WORK TICKET

Phone: 580-735-2185
Cell: 580-727-5464
580-727-5465

Fax: 580-735-2185
sbtransport@pdi.net

29534

CHARGED TO:

P.I.R

DATE:

9-28-15

LEASE NAME & #:

ELD-62 TSEP205

TRUCK#:

03

AFE#:

TRAILER#:

03

LEASE ID:

UNIT SIZE:

76

COUNTY/STATE:

Butler KS

☐ S/W ☐ F/B ☐ PIT/W ☐ FRESH/W ☐ 2%KCL ☐ 4% KCL ☐ OTHER

WORK PERFORMED:

load 30 BBLs of material
at location and haul to disposal
on 9-29-15

RATE/HR

95.00

HRS WORKED:

8.5

AMOUNT

DISPOSAL FEE:

BBLS @

/BBL

TRUCKING & DISP

BBLS @

/BBL

OTHER CHARGES

DISP/EW SITE	TICKET #	GAUGES
DFP SWD	40112	TG
		BG
		CUT
		TIME

TOTAL \$

COMMENTS:

9:30 AM TO 6:00 PM

DRIVER

RECORDED OR APPROVED BY

☐ DRILLING

☐ CONSTRUCTION

☐ PRODUCTION

☐ COMPLETION

PRINT NAME

Ref No G 770400070

Office (316) 320-5000
(316) 522-8454



400042567

TS EP205 ELD-62

PLANT	TICKET TIME	DATE	ORDER #	TRUCK	DRIVER	TIME DUE	TICKET #
	09:33AM	09/30/15	65	0586	MATT	10:10AM	4007507
CUSTOMERS INFO				DELIVERY ADDRESS INSTRUCTIONS			

CASH SALE
DELIVERY ADDRESS
254 HWY & HUNTER RD - BUTLER CO.
NORTH SIDE

PURCHASE ORDER	PROJECT #	PROJECT DESC.	MAP PAGE	PREV TRUCK #	SLUMP	USAGE
DREW 405-2	1004	EASTERN KANSAS VARIO			8.00	
LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
1.50yd	IV2500	SLURRY WELL MIX	1.50	1.50		255.00
1.00ea	FS	FUEL SURCHARGE				15.00
		SMALL LOAD CHARGE				100.00

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT	SUBTOTAL				
946	957	1006	1020			370.00			
CAUTION: FRESHLY MIXED CONCRETE MAY CAUSE SKIN IRRITATION OR CHEMICAL BURNS. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CONCRETE MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP OUT OF REACH OF CHILDREN • SEE REVERSE SIDE FOR MSDS SHEET NOTICE: EXCESSIVE UNLOADING TIME • A HOLDING CHARGE OF \$1.50 PER MINUTE WILL BE INCLUDED FOR EACH TRUCK HELD ON THE JOB SITE FOR MORE THAN 60 MINUTES. • IN CONSIDERATION OF OUR MAKING DELIVERY ACROSS THE STREET CURB, AT YOUR REQUEST, CUSTOMER AGREES TO BE RESPONSIBLE FOR ALL DAMAGE DONE TO SIDEWALKS, DRIVEWAYS, BUILDINGS, GROUNDS, ETC. CUSTOMER ACKNOWLEDGES RECEIPT OF THE ABOVE MATERIALS IN APPROVED CONDITION. IMPORTANT: PURCHASER ASSUMES FULL RESPONSIBILITY FOR STRENGTH, SLUMP AND QUALITY OF CONCRETE WHEN WATER OR OTHER MATERIALS ARE ADDED ON THE JOB SITE AT THE REQUEST OF THE CUSTOMER.					TAX	24.98			
					TOTAL	394.98			
					OTHER CHARGES				
					ADDITIONAL TAX				
					GRAND TOTAL	394.98			
WATER ADDED ON JOB AT REQUEST OF CONSIGNEE					0 GALS. WATER	GALS. WATER	GALS. WATER		
					MR INT.	INT.	INT.		
TEST TAKEN					SLUMP / AIR / CYLS.	PER ASTM SPECS.	YES	NO	

ACCEPTED BY:
PURCHASER'S SIGNATURE, HIS AGENT, OR HIS EMPLOYEE'S SIGNATURE CONSTITUTES AN AGREEMENT WITH THE ABOVE TERMS AND CONDITIONS.

DRIVER REMARKS:

400042567