

EXPLORATION & PRODUCTION WASTE TRANSFER

Operator Name:		License Number:	
Operator Address:			
Contact Person:		Phone Number: () -	
Permit Number <i>(API No. if applicable)</i> :		Lease Name:	
Source of Waste:		Well Number:	
☐ Emergency Pit		Source Location (QQQQ): _____ - _____ - _____ - _____ Sec. _____ Twp. _____ R. _____ ☐ East ☐ West _____ Feet from ☐ North / ☐ South Line of Section _____ Feet from ☐ East / ☐ West Line of Section GPS Location: Lat: _____ , Long: _____ (e.g. xx.xxxxx) (e.g. -xxx.xxxxx) Datum: ☐ NAD27 ☐ NAD83 ☐ WGS84 County: _____	
☐ Workover Pit			
☐ Burn Pit			
☐ Steel Pit			
☐ Dike			
☐ Settling Pit			
☐ Drilling Pit			
☐ Haul-off Pit			
☐ Spill / Escape			
No Waste to be Hauled: ☐ <i>(If checked, provide an explanation as to why no waste was hauled in the Comments area.)</i>			
Type of waste to be disposed: ☐ Fluid ☐ Soil ☐ Mud / Cuttings ☐ Other: _____			
Amount of waste: _____ No. of loads _____ Barrels _____ Tons _____ YDS			
Destination of waste: ☐ Reserve Pit ☐ Haul Off Pit ☐ Disposal Well ☐ Lease Road ☐ Dike / Berm ☐ Other: _____			
If waste is transferred to another reserve pit, is the lease active? ☐ Yes ☐ No			
Location of Waste Disposal:			
Destination Out of State: ☐ <i>(If checked, provide the location of where the waste was hauled in the Comments area.)</i>			
		Date of Waste Transfer: _____	
Operator Name: _____		License No.: _____	
Lease Name: _____		Sec. _____ Twp. _____ R. _____ ☐ East ☐ West	
Docket No./API No.: _____		County: _____	
Comments:			
Submitted Electronically			

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/FE 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
DISPOSAL TICKET

40112

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