

Kansas Corporation Commission Oil & Gas Conservation Division

Form CDP-5 May 2011 Form must be Typed

EXPLORATION & PRODUCTION WASTE TRANSFER

Operator Name:	License Number:			
Operator Address:				
Contact Person:	Phone Number: () -			
Permit Number (API No. if applicable):	Lease Name:			
Source of Waste:	Well Number:			
Emergency Pit Settling Pit Workover Pit Drilling Pit Burn Pit Haul-off Pit Steel Pit Spill / Escape Dike No Waste to be Hauled: (If checked, provide an explanation as to why not	Source Location (QQQQ):			
Type of waste to be disposed: Fluid Soil Mud /	Cuttings Other:			
Amount of waste: No. of loads Barrels	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?	□ No			
Location of Waste Disposal: Destination Out of State: (If checked, provide the location of where the waste was hauled in the Comments area.) Date of Waste Transfer:				
Operator Name:	License No.:			
Lease Name:	Sec Twp R East West			
Docket No./API No.:	County:			
Comments:				
Submitted Electronically				

Gabel Lease Service, Inc. P.O. Box 405 Ness City, KS 67560

DATE	INVOICE NO.
6/30/2016	0616-3311

BILL TO	00,00
Triple Crown Operating LLC 2201 S. Utica Place, Ste. 100 Tulsa, OK 74114	

Lease Name	Date Completed	Terms	Ordered By
Barricklow	06-22-16		
DESCRIPTION			AMOUNT
Ticket #3311 Date: 06-20-16 Drove to the location. Pulled 240 barrels of we hauled to the SWD. 80 Barrel Straight Truck 240 Barrels hauled to SWD @ \$0.20/barrel Subtotal BARRACUDA OPERATING CO Mishler M #1 SWD Operator #33593 Ness County, KS 32-16S-23W Docket #D 24-286 API #15-135-22,890 Ticket #3178 Date: 06-22-16 Drove to the farm and loaded 80 barrels of fre Hooked up to the cement trucks and let them	575.44 48.00 623.44 0.00		
80 Barrel Straight Truck 80 Barrels of fresh water Subtotal Subtotal on both tickets Exempt - New Well		426.25 50.00 476.25 1,099.69 0.00	
We appreciate your business! Please make a to Gabel Lease Service, Inc. Thank you.	ll checks payable	Total	\$1,099.69