

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form CDP-4
April 2004
Form must be Typed

CLOSURE OF SURFACE PIT

Operator Name:	License Number:
Operator Address:	
Contact Person:	Phone Number: () -
Permit Number (API No. if applicable):	Lease Name & Well No.:
Type of Pit: <input type="checkbox"/> Emergency Pit <input type="checkbox"/> Burn Pit <input type="checkbox"/> Settling Pit <input type="checkbox"/> Drilling Pit <input type="checkbox"/> Workover Pit <input type="checkbox"/> Haul-Off Pit	Pit Location (QQQQ): _____ - _____ - _____ - _____ Sec. _____ Twp. _____ R. _____ <input type="checkbox"/> East <input type="checkbox"/> West _____ Feet from <input type="checkbox"/> North / <input type="checkbox"/> South Line of Section _____ Feet from <input type="checkbox"/> East / <input type="checkbox"/> West Line of Section _____ County
Date of closure: _____	
Was an artificial liner used? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If no, how were the sides and bottom sealed to prevent downward migration of the pit contents?	
Abandonment procedure of pit:	

Submitted Electronically

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

INVOICE

DATE	INVOICE NO.
9/30/2017	0917-6916

PAID
12/12/2017

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

Lease Name	Date Completed	Terms	Ordered By
Bearclaw #2	09-07-17		
DESCRIPTION			AMOUNT
Ticket #6916 Dated: 09-05-17 Drove to the location. Pushed in the working pits and pushed in the unit pad. Started pushing in the reserve pit. Dozer & operator Subtotal			1,782.50T 1,782.50
Ticket #6919 Dated: 09-06-17 Continued to push in the reserve pit. Pushed in the loads of dirt that was hauled by the dump truck. Dozer & operator Subtotal			1,162.50T 1,162.50
Ticket #6920 Dated: 09-07-17 Finished pushing in the reserve pit. Leveled the location and backripped the entire location and the lease road. JOB IS COMPLETE. Dozer & operator Subtotal			1,317.50T 1,317.50
Subtotal on all tickets Exempt - New Well			4,262.50 0.00
We appreciate your business! Please make all checks payable to Gabel Lease Service, Inc. Thank you.		Total	\$4,262.50