



Pioneer Energy Services

DATE: 03/16/2020

LOCATION: Ft. Morgan, CO (Wireline) Michael Adamson (970) 867-5171

UNIT: P-133

ENGINEER: Filiberto Lopez

TICKET NUMBER: T-844-8F8-7BBD

CLIENT INFO	COMPANY: Anadarko Petroleum Corporation			PO#:		
	BILLING ADDRESS: PO Box 4995			CITY: The Woodlands	ST: TX	ZIP: 77387-4995
WELL INFO	WELL NAME: CAMP 9N-30HZ		FIELD / BLOCK:		COUNTY / PARISH: Weld	ST: CO - Colorado
	API / OCSG#:	AFE#:	PRICE ZONE: LAND			Page 1 of 4

CODE	SERVICE DESCRIPTION	QTY	AMOUNT
Run 01 - RIH with 3.72" GR/JB to 6742'.			
011	Gauge Ring Run 4-1/2"	1	
Run 02 - RIH with 4.50" casing CIBP & set @ 6700'.			
015	CIBP (10K) @ 7000' (CIBP included) 4-1/2"	1	

NEXTIER		NEXTIER COMPLETIONS											
		CUSTOMER P.O. NUMBER Rev.042519 A	Ticket No (SO) F-6818	PAGE 1 of 1									
* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Nextier Completions) of \$25.00/employee.													
To Nextier Completions You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:				DATE 03/17/2020									
SERVICE(S) AND/OR EQUIPMENT REQUESTED 0512335257 80621 WELD													
CUSTOMER	COMPANY	ANADARKO PETROLEUM CORP											
FURNISHED	LEASE	CAMP	WELL NUMBER	9N-30HZ									
LEASE/WELL	LEGAL & LOCATION	0											
INFORMATION	FIELD	Wattenberg	PARISH/COUNTY	Weld	STATE CO								
THE UNDERSIGNED, HEREINAFTER REFERRED TO AS CUSTOMER AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED, AT THE FIELD OFFICE OF NEXTIER COMPLETIONS IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE.													
IN CONSIDERATION OF THE PRICES AS SET OUT IN YOUR CURRENT APPLICABLE PRICE SCHEDULE WE CHOOSE TO BE BOUND BY THE TERMS AND CONDITIONS SET OUT IN THE CURRENT PRICE SCHEDULE (ALSO PRINTED ON THE REVERSE SIDE HEREOF), INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED IN THE RESPONSIBILITIES HEREIN ASSUMED BY US.													
WHEN SIGNED BY AN AGENT ON BEHALF OF CUSTOMER, SAID AGENT REPRESENTS THAT HE HAS FULL AUTHORITY FROM HIS PRINCIPAL TO EXECUTE SAME, IN THE ABSENCE OF AUTHORITY, THE SIGNER AGREES THAT HE SHALL BE OBLIGATED HEREUNDER AS CUSTOMER.													
CUSTOMER NAME ANADARKO PETROLEUM CORP													
INVOICE MAILING ADDRESS			CITY	STATE	ZIP CODE								
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE X Thank you for using Nextier Completions!! Total runs, all pages 1													
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY NEXTIER COMPLETIONS ACCOUNTING													
UNIT NUMBER 200032	OPERATION TYPE DAYLIGHT	WELL TYPE WORKOVER	ROUND TRIP MILEAGE										
TRIP SUBSEQUENT	HOISTING TYPE WORKOVER RIG												
WIRELINE DEPTH	MAX. WELL HEAD PRESSURE	PSI	BOTTOM HOLE PRESSURE	PSI									
DESC NO.	PERF. INTERVAL	PLOG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC	DISC PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1			A - CBL from TD (All Casing Sizes)	each	1	2192.04	0.000	2192	2192.04	Plug			
2										Perf			
3	4 1/2 CBL:												
4	(6300' - Sur.)												
5													
6													
7													
8													
9													
10													
FOREMAN: NOE PULIDO USER ID: BSZ172 WBS/WO/CC: 2154530 G/L: CONSULIAN: STANDARD PRICING TOTAL OF BOOK PRICE TOTAL DISCOUNT TOTAL DISCOUNT PERCENTAGE ESTIMATED TOTAL CHARGE PAGE 1 NO													
Runs for this job made in March were 1													
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE X Mike Edgar RECEIVED AT WELL SIGNATURE OF NEXTIER COMPLETIONS ENGINEER Frank, Adam Sage													
SIZE	WEIGHT	TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.					
		Casing 1			LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F.	G.L.				
		Casing 2			Fluid Type	Fluid Weight	Fluid Level	REMARKS					
		Tubing				lbs/gal	feet	District doing job: Fort Lupton, CO					
		Liner			Bottom Hole Temperature			Degrees F	Line of Business: Completions				
		Drill Pipe							Type of Job:				
CASED HOLE ENGINEER NAMES				WORK WITNESSED BY NAME						Class:			
Frank, Adam Sage		Crew 1		Mike Edgar						District job is in: Fort Lupton, CO			
		Crew 2								AFE#:			
		Crew 3								Engineer: Frank, Adam Sage			
		Crew 4								MSA#:			
		Crew 5											
		Crew 6											



PO Box 100, Dept. 901, Bixby, 74008-0100

SeqID / Service Date	753340 / Mar 18, 2020
State/County	Colorado/Weld (US)
Well Name	Camp 9N-30HZ
Division / District	Electric Line / DJ Basin
Unit	HD 0343 (DJ Basin)
Type of Operation	Mechanical Services

JOB INFORMATION

Customer **Anadarko Petroleum Corp.**
PO BOX 4995
THE WOODLANDS, TEXAS, 77387
US
Contact Torres, Mario [970-302-8771]

Surface Ln. Camp 9N-30HZ
Bottom Hole Ln.
Well Site Sup. Mike Edgar
Salesperson Amidei, Jack [720-683-8276]

DESCRIPTION OF WORK

Shot 1 3 1/18" OD Gun, 120 Deg Phasing, 4' Load At 4 SPF, 0.59" EHD, 4.72" Penetration, 20 Gram Owens Core Lab - Tag
3375-301 Charges At 1150'

OPERATION LOG

2020-03-18 00:00	Time Set By Client		
START Date/Time of Event	Elapsed	Description / Operation	Type
2020-03-18 12:00	-	Run In Hole (RIH) Shot Squeeze Gun At 1150'	Operational
2020-03-18 12:15	0.25	Pull Out of Hole (POOH)	Operational

PERSONNEL

Personnel	Title
Wilkins, Christopher	Supervisor
Lopez, Stephen	Operator
Hathaway, Seth	Operator

FIELD CHARGES - QUOTED

* Non-Discountable

Description	Asset/Inv	Start Date	Qty	Unit Price	UOM	Extended Price
ELECTRIC LINE: General Charges: Daily Charges: Set-Up Package						
Set Up Charge *		2020-Mar-18	1			
ELECTRIC LINE: Pipe Recovery Services: Perforation for Circulation: Circulation Charge 0 to 6000ft						
Squeeze Gun 4' *		2020-Mar-18	1			
Subtotal for FIELD CHARGES - QUOTED						

COMMENTS

Thank you for choosing Reliance Oilfield Services.

BILLING CODES

API #: 0
AFE #:
WINS #:

CUSTOMER SIGNATURE

X

0

Mike Edgar

FOREMAN: NOE PULIDO

USER ID: BSZ172

WBS/WO/CC: 2154530

G/L:

CONSULTANT: Mike Edgar

Date Signed : 2020-Mar-18

GRAND TOTAL

Quoted Field Charges: \$0.00
Quoted Total: \$0.00

Total:
1. Colorado State Tax (2.90000%): \$0.00
GRAND TOTAL \$0.00
Currency: US Dollar (\$)

HAZARDOUS MATERIAL SHIPPING PAPER



March 18, 2020

FROM:
 Shipper: Reliance Pressure Control LLC
 Street: 531 Energy Park Drive
 Origin: Platteville, CO 80651

Route	FROM 531 ENERGY PARK DR. <E> to US 85 <S> CR 32 <E> CR 39 <S> CR 28 <W> 1/10 <S> 9/10 INTO					Vehicle Number HD 343					U.S. DOT Hazmat No. 082615550017X		
QTY. No. of Boxes		TOTAL QTY. No. of Charges		NUMBER	DESCRIPTION & CLASSIFICATION	HAZARD CLASS	Package Group	Net Explosive Mass Out (lbs)	Net Explosive Mass In (lbs)	Gross Weight Out (lbs)	Gross Weight In (lbs)	LABELS REQUIRED	
Trip Out	Trip In	Trip Out	Trip In										
		1	0	UN0255	Detonators, Electric	1.4B	II	0.0007	0	0.0007	0	Explosive 1.4B	
		-		UN0456	Detonators, Electric	1.4S	II	-		-		Explosive 1.4S	
		-		UN0455	Detonators, Non Electric	1.4S	II	-		-		Explosive 1.4S	
		-		UN0454	Igniters	1.4S	II	-		-		Explosive 1.4S	
		-		UN0384	Components, Explosive Train, N.O.S. (Articles Containing HMX)	1.4S	II	-		-		Explosive 1.4S	
		-		UN0289	Cord, Detonating (Flexible)	1.4D	II	-		-		Explosive 1.4D	
		-		UN0440	Charges, Shaped	1.4D	II	-		-		Explosive 1.4S	
		-		UN0059	Charges, Shaped	1.1D	II	-		-		Explosive 1.1D	
		-		UN0381	Cartridges, Power Device	1.2C	II	-		-		Explosive 1.2C	
		-		UN0278	Cartridges, Oil Well	1.4C	II	-		-		Explosive 1.4S	
				UN0276	Cartridges, Power Device	1.4C	II	-		-		Explosive 1.4C	
		-		UN1325	Flammable Solids, Organic, N.O.S. (Contains Strontium Nitrate and Potassium Perchlorate Mixture)	4.1	II			-		Flammable Solid	
		-		UN0481	Substances, Explosive, N.O.S. (Ammonium Perchlorate, PVC, Plastics)	1.4S	II	-		-		Explosive 1.4S	
		-		UN0440	Tubing Cutter Assy, Charges, Shaped	1.4D	II	-		-		Explosive 1.4D	
		-		UN0349	NT Segmented Casing Cutter, Unassembled, Articles, Explosive, N.O.S. (Articles Containing HMX)	1.4S	II	-		-		Explosive 1.4S	
		1	12	0	UN0494	Jet Perforating Guns, Charged Oil Well, Without Detonator	1.4D	II	0.5022	0	9.5902	0	Explosive 1.4D
		-			NA0494	Jet Perforating Guns, Charged Oil Well, With Detonator	1.4D	II	-		-		Explosive 1.4D
		-			UN1746	Bromine Trifluoride (DOT-SP 14796 for Chammas)	5.1	I			-		Oxidizer 5.1, Inhalation Hazard 6, Corrosive 8
Total Explosive Weight and Mass for Load								0.5029	0	9.5909	0		

This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Destination out	Signed	Date
Platteville, CO	Seth Hathaway	March 18, 2020
Destination back	Signed	Date
		March 18, 2020

24-HOUR EMERGENCY
 RESPONSE PHONE NUMBER
 INFOTRAC

1-800-535-5053

See reverse side for Emergency Response Information

Corporate
 Address
 and
 Phone Number:

2100 South Ulka, Suite 200
 Tulsa, OK 74114
 918-392-9275

Revised and Approved December 5, 2014

EMERGENCY RESPONSE INFORMATION

EXPLOSIVES 1.4

POTENTIAL HAZARDS

FIRE OR EXPLOSION

MAY EXPLODE AND THROW FRAGMENTS 500 meters (1/3 MILE) OR MORE IF FIRE REACHES CARGO.

HEALTH

Fire may produce irritating, Corrosive and/or toxic gases.



PO Box 100, Dept. 901, Bixby, 74008-0100

SeqID / Service Date	781940 / Mar 19, 2020
State/County	Colorado/Weld (US)
Well Name	Camp 9N-30HZ
Division / District	Electric Line / DJ Basin
Unit	HD 0343 (DJ Basin)
Type of Operation	Mechanical Services

JOB INFORMATION

Customer **Anadarko Petroleum Corp.**
PO BOX 4995
THE WOODLANDS, TEXAS 77387
US
Contact **Torres, Mario** [970-302-8771]

Surface Ln. **Camp 9N-30HZ**
Bottom Hole Ln.
Well Site Sup. **Mike Edgar**
Salesperson **Amidei, Jack** [720-683-8276]

DESCRIPTION OF WORK

Shoot 4" Squeeze Gun @ 950'

OPERATION LOG

2020-03-19 08:00 Time Set By Client

START Date/Time of Event	Elapsed	Description / Operation	Type
2020-03-19 08:15	-	Run In Hole (RIH) Shoot 4" Squeeze Gun @ 950'	Operational
2020-03-19 08:45	0.50	Pull Out of Hole (POOH)	Operational

PERSONNEL

Personnel	Title
Barnett, Jeremy	Supervisor
Wrege, Michael	Lead Operator
Hathaway, Seth	Operator

FIELD CHARGES - QUOTED

* Non-Discountable

Description	Asset/Inv	Start Date	Qty	Unit Price	UOM	Extended Price
ELECTRIC LINE:General Charges:Daily Charges:Set-Up Package						
Set Up Charge *		2020-Mar-19	1			
ELECTRIC LINE:Pipe Recovery Services:Perforation for Circulation:Circulation Charge 0 to 6000ft						
Squeeze Gun 4' *		2020-Mar-19	1			
Subtotal for FIELD CHARGES - QUOTED						

COMMENTS

Thank you for choosing Reliance Oilfield Services.

BILLING CODES

AFE : 2

CUSTOMER SIGNATURE

X

Mike Edgar

FOREMAN: NOE PULIDO
USER ID: BSZ172
WBS/WC
G/L :
CONSULTANT

Date Signed : 2020-Mar-19

GRAND TOTAL

Quoted Field Charges: =
Quoted Total: =

Total: =
1. Colorado State Tax (2.90000%): =
GRAND TOTAL =
Currency: **US Dollar (\$)**

[illegible]

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O				
1	MATERIAL USAGE FORM														Fort Lupton, CO		13	3030	200128
2	Date:		3/18/2020		Company:		ANADARKO PETROLEUM CORP												
3	SO#		F-4830		Lease:		CAMP 9N-30HZ 0												
4	TYPE OF MATERIAL USED										QUANTITY USED					SAP Legacy Material Number			
5	SETTING TOOL EQUIPMENT:power charges and ignitors.																		
6	PC.10.S ---- #10 STANDARD POWER CHARGE														10004689	PC.10.S			
7	PC.1500.SHORTY ---- 1 1/2"-1 11/16" Shorty Power Charge														10004687	PC.1500.SHORTY			
8	PC.3625.COMPACT ---- 3 5/8 COMPACT POWER CHARGE														10004704	PC.3625.COMPACT			
9																			
10																			
11	PLUGS and PATCHES:										QUANTITY USED								
12	PLUG BRIDGE 4.5" CAST IRON														10004083	3.50 ALPHA CIBP			
13																			
14																			
15																			
16	GUNS: please list gun size, ported, slick, tag, Ultra II, or HSC, footage (quantity), spf, phasing																		
17	Size and Type					SPF, Phasing, Length					QUANTITY USED								
18	GUN.31.020.06.060 ---- 3 1/8" x 2' 6/60														CJ0076022	GUN.31.020.06.060			
19	GUN.31.030.06.060 ---- 3 1/8" x 3' 6/60														CJ0088109	GUN.31.030.06.060			
20	GUN.31.050.06.060 ---- 3 1/8" X 5' 6/60														10004751	GUN.31.050.06.060			
21	GUN.15.020.04.000 ---- 1-9/16" x 2' 4/0														10004741	GUN.15.020.04.000			
22	GUN.15.030.04.000 ---- 1 9/16" x 3' 4/0														10004743	GUN.15.030.04.000			
23	GUN.15.050.04.000 ---- 1 9/16" x 5' 4/0										1				10004731	GUN.15.050.04.000			
24	Carrier 3 1/8" 4' Slick														10004751	Carrier 3 1/8" 4' Slick			
25																			
26																			
27																			
28	CHARGES: please list charge number, HMX or RDX, type, quantity, gram										QUANTITY USED								
29	CHG.O.TAG3375301 ---- 3-3/8" TAG BH RDX														10004798	CHG.O.TAG3375301			
30	CHG.O.TAG3375311L ---- 3 3/8" DP RDX 19G TAG														10004828	CHG.O.TAG3375311L			
31	CHG.O.RTG1562451 ---- 1 9/16" Circ. 1/4-3/8 HMX														10004277	CHG.O.PAC1562451			
32	CHG.O.RTG1562453 ---- 1-9/16" Circ 3/8-1/2 HMX										16				10004303	CHG.O.PAC1562453			
33	PRIMA CORD: list footage (quantity) and whether 80 or 40 gram, RDX or HMX										QUANTITY USED								
34	DETCORD.80.RDX ---- FIRELINE 17/80 RDX NYLON (500 FEET)														10004222	DETCORD.80.RDX			
35	DETCORD.40.RDX---DETCORD 40 GRAIN RDX										5				10004720	DETCORD.40.RDX			
36	CAPS AND DETONATORS: list name cap or detonator and quantity										QUANTITY USED								
37	IGNIT.GOSTYLE ---- Legacy Ignitor														10004635	IGNIT.GOSTYLE			
38	DT-0325-140S ---- Legacy Cutter Cap														10004180	DT-0325-140S			
39	A-140S ---- DETO ELECTRIC A140S W/O FLUID RESI										1				10004180	A-140S			
40	JET CUTTERS, SEVERING TOOLS: list size and quantity										QUANTITY USED								
41	SHOCSUB.CUT0100078 ---- Shock Sub Ext.-Casing Cutter JRC														10004119	SHOCSUB.CUT0100078			
42	JETCUT.3500--JETCUT 3 1/2" CSG CUTTER														10004121	3.50 Titan Jet Cutter			
43																			
44	RADIAL TORCH and TORCH PERFORATORS: list size and quantity										QUANTITY USED								
45																			
46																			
47	CHEMICAL CUTTERS: list size and quantity										QUANTITY USED								
48																			
49																			
50	SELECT FIRE SWITCHES:										QUANTITY USED								
51																			
52																			
53																			
54																			
55	Free Form Materials (things not in the dropdowns)										QUANTITY USED								
56																			
57																			
58																			
59																			
60																			
61																			