



99999999

COLORADO OIL & GAS INFORMATION MGMT SYSTEM \*\*  
INSPECTIONS / SPILLS MAINTENANCE - ADD MODE

C01IN

API NUMBER 057 05087 0 STAT/DATE PA 90597 COUNTY JACKSON CURRENT OPERATOR 11050 BROWN INC\* TOM  
LOCATION NENE 10 9.0 N 78.0 W 6 8 WELL NUMBER LEASE NAME BLEVINS "A"  
FIELD 10100 CANADIAN RIVER FORM LKTA LAKOTA

INSPDT	TYP	IS	PA	P/F	VIOL	SNC	RESPONSIBLE OPERATOR
08191998	I	PA	Y	P	N		11050 BROWN INC* TOM
TYPE OF INSPECTION		TYPE OF COMPLAINT		AMT OF SPILL/RELEASE			
SR				BO		BW	
SCHEDULED	INSPECTORS NAME		REMEDY REQUIRED		PROBLEMS REMEDIED		MODIFIED
00000000	SHELTON		00000000		00000000		082798

SITE RESTORED IN GRASSLAND

ENTER DATA - PRESS RETURN TO ADD OR PF 16 TO EXIT



00791760

SEP 10 1997

**WYATT REDI-MIX**

**6111**

P.O. BOX 1052  
WALDEN, COLORADO 80480

NAME RIPPY WELL SERVICE DATE 9/6/97

ADDRESS \_\_\_\_\_ DELIVERY TIME \_\_\_\_\_

JOB LOCATION A-8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>65 sack survey</u>		<u>650</u>	<u>00</u>
	FIBER		
	HI-EARLY		
	HOT WATER <u>mileage</u>	<u>32</u>	<u>00</u>
	COLOR		
	TAX	<u>40</u>	<u>95</u>
	TRUCK TIME		
	TOTAL	<u>722</u>	<u>95</u>

ROCK \_\_\_\_\_ LBS. % OF MOISTURE \_\_\_\_\_ %  
 SAND \_\_\_\_\_ LBS. % OF MOISTURE \_\_\_\_\_ % TOTAL AGG. \_\_\_\_\_  
 CEMENT \_\_\_\_\_ LBS.  
 WATER \_\_\_\_\_ GALS.  
 AIR \_\_\_\_\_ OZS./CWT HI-EARLY \_\_\_\_\_ OZS./CWT.  
 RETARDER \_\_\_\_\_ OZS./CWT REDUCER \_\_\_\_\_ OZS./CWT  
 BATCH TIME \_\_\_\_\_ A.M./P.M.  
 WATER ADDED AT SITE \_\_\_\_\_ GALS.  
 O.A.T. \_\_\_\_\_

Freshly mixed cement, mortars, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed area promptly with water. If any of the cementitious materials gets into the eyes, rinse immediately with water and get prompt medical attention. Keep out of reach of children.

All accounts are due and payable on the 10th of the month following the charge. Unless previous arrangements have been made, bills not paid by the 10th will be considered past due and a service charge will be added on the unpaid balance at the rate of 1.5% per month (ANNUAL PERCENTAGE RATE 18%). If legal action is necessary to enforce collection, the customer agrees to pay attorneys fees.

Order Received By W. J. Rippy Jr