

Cause No. _____

TEXAS PREMIER RESOURCES, LLC,	§	IN THE COUNTY COURT AT LAW
dba PREMIER TANK TRUCK	§	
SERVICE,	§	
	§	
Plaintiff,	§	
	§	
v.	§	NO. ____, IN AND FOR
	§	
RI-NU ENVIRONMENTAL SERVICES	§	
MILANO, LLC,	§	
MVC ENVIRONMENTAL, LLC,	§	
DAVID YORK,	§	
BRETT CLARK, and	§	
TIMOTHY J. KOZIOL,	§	
	§	
Defendants.	§	HARRIS COUNTY, TEXAS

PLAINTIFF’S ORIGINAL PETITION, and

**PLAINTIFF’S FIRST INTERROGATORIES,
PLAINTIFF’S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS,
PLAINTIFF’S RULE 194 REQUEST FOR DISCLOSURE,
PLAINTIFF’S FIRST REQUEST FOR ADMISSIONS,
PLAINTIFF’S DESIGNATION OF FACT WITNESSES, and
PLAINTIFF’S DESIGNATION OF EXPERT WITNESSES**

TO THE HONORABLE COUNTY COURT AT LAW:

NOW COMES TEXAS PREMIER RESOURCES, LLC, dba PREMIER TANK TRUCK SERVICE (“Plaintiff”), complaining of RI-NU ENVIRONMENTAL SERVICES MILANO, LLC (“Ri-Nu”), MVC ENVIRONMENTAL, LLC (“MVC”) and DAVID YORK, BRETT CLARK and TIMOTHY J. KOZIOL, hereinafter called Defendants, as follows:

DISCOVERY CONTROL PLAN LEVEL

1. Plaintiff intends that discovery be conducted under Discovery Level 2.

PARTIES AND SERVICE

2. Plaintiff, TEXAS PREMIER RESOURCES, LLC, is a Texas company headquartered in Harris County, Texas.

3. Defendant RI-NU ENVIRONMENTAL SERVICES MILANO, LLC, is a Texas company chartered by the Texas Secretary of State with a home office and principal headquarters at 634 CR 342, Milano, TX 76556. Citation should be issued to **C T CORPORATION SYSTEM, REGISTERED AGENT FOR RI-NU ENVIRONMENTAL SERVICES MILANO, LLC, 1999 BRYAN STREET, SUITE 900, DALLAS, TX 75201-3136**, and served with process by the County Clerk by certified mail, R.R.R.

4. Defendant MVC ENVIRONMENTAL, LLC is a foreign corporation with a home office and principal headquarters address currently unknown. Citation should be issued **PRESIDENT, MVC ENVIRONMENTAL, LLC**, and served with process by serving the Texas Secretary of State, 1019 Brazos Street, Austin, TX 78701, as its agent for service because the Defendant has not designated or maintained a resident agent for service of process in Texas as required by statute, Tex. Civ. Prac. & Rem. Code §§ 17.044(a)(1), 17.045, and because the Defendant engages in business in Texas but has not designated or maintained a resident agent for service of process in Texas, *ibid* at § 17.044(b).

5. Defendant MR. DAVID YORK is the COO of RI-NU ENVIRONMENTAL SERVICES MILANO, LLC, who may be served at Ri-Nu

Environmental Services Milano, LLC, 634 CR 342, Milano, TX 76556. Citation should be issued to **DAVID YORK**. He will be served by a private process server.

6. Defendant MR. BRETT CLARK is the CEO of Ri-Nu Environmental Services Milano, LLC and a resident of California, who may be served at 12651 Daniger Road, Santa Ana, CA 92075. Citation should be issued to **BRETT CLARK**. He will be served by a private process server.

7. Defendant MR. TIMOTHY J. KOZIOL, is the CEO of Ri-Nu Environmental Services Milano, LLC, who may be served at Ri-Nu Environmental Services Milano, LLC, 634 CR 342, Milano, TX 76556. Citation should be issued to **TIMOTHY J. KOZIOL**. He will be served by a private process server.

JURISDICTION AND VENUE

8. The subject matter in controversy is within the jurisdictional limits of this court.

9. This court has personal jurisdiction herein because Defendants are Texas residents or doing business in Texas.

10. Venue in Harris County is proper in this cause pursuant to Section 17.56 of the Texas Business and Commerce Code. The contract at issue was executed and performed in Harris County.

FACTS

11. Ri-Nu Environmental Services Milano and LLC, MVC Environmental, LLC contracted with Texas Premier Resources, LLC for commercial services. Ri-Nu Environmental Services Milano and LLC, MVC Environmental, LLC have outstanding unpaid invoices. These are attached as **Exhibit 1**. After all charges,

payments and credits, the unpaid balance of these invoices is \$135,291.21:

Date	Invoice	Amount
5/18/17	97323	\$16,210.50
6/15/17	98058	\$19,490.60
6/29/17	98507	\$16,900.00
7/6/17	98647	\$28,961.25
7/13/17	98851	\$12,495.00
8/10/17	FC85	\$3,631.71
9/12/17	FC96	\$2,578.95
12/9/17	FC103	\$6,962.11
3/19/18	FC107	\$6,393.77
11/2/18	FC108	\$21,667.32

Total Owed		\$135,291.21
		=====

11. The individual defendants are corporate officers. The officers have undercapitalized the corporations to bar collection of legitimate accounts payable.

12. Plaintiff has completed all conditions precedent.

COUNT 1
BREACH OF CONTRACT

13. Plaintiff would further show that the actions and/or omissions of Defendants described hereinabove constitute breach of contract, which proximately caused the direct and consequential damages of Plaintiff described hereinabove, and for which Plaintiff hereby sues.

COUNT 2
RULE 185 SUIT ON VERIFIED ACCOUNT

14. Pursuant to Rule of Civil Procedure 185, Plaintiff would further show that the actions and/or omissions of Defendants described hereinabove justify suit on verified account, the loss of which proximately caused the direct and consequential

damages of Plaintiff described hereinabove, and for which Plaintiff hereby sues. Plaintiff provided the goods and services itemized in the invoices in **Exhibit 1**. The Defendants became bound to pay the reasonable value of those goods and services furnished by the Plaintiff to the Defendants. The amount of the unpaid account is specified above. This unpaid amount is a liquidated money demand arising out of the business dealings between the parties upon which a systemic record has been kept, and all just and lawful offsets, payments and credits have been allowed. Defendants, however, refuse to pay the account demand, despite requests.

COUNT 3
PIERCING CORPORATE VEIL TO IMPOSE PERSONAL LIABILITY

15. Plaintiff believes the three individual defendants have caused the corporations to be undercapitalized to an extent that the corporation may not or will not be able to satisfy its liabilities. Moreover, the individual defendants are abusing the corporate form by using the companies as an instrumentality to commit actual fraud upon Plaintiff. Unless, the court pierces the corporate veil and holds the individual defendants personally liable for any judgment rendered in this case, a fraud or great injustice will be worked on Plaintiff, who is an innocent third party. The corporate veil may be pierced when the corporate form is used as a sham to perpetuate a fraud. *SSP Partners v. Gladstrong Invs. Corp.*, 275 S.W.3d 444,454 (Tex. 2008).

COUNT 4
ATTORNEY'S FEES

16. Request is made for all costs and reasonable and necessary attorney's

fees incurred by or on behalf of Plaintiff, including all fees necessary in the event of an appeal of this cause to the Court of Appeals and the Supreme Court of Texas, as the Court deems equitable and just, as provided by Chapter 38 of the Texas Civil Practice and Remedies Code.

RULE 193 NOTICE

17. Pursuant to Texas Rule of Civil Procedure 193.7, Plaintiff hereby gives notice to Defendant or any other party to this lawsuit that Plaintiff will use in any pretrial proceeding or at the trial of this cause any document produced by Defendant or any other party in response to written discovery. Such documents shall include, but are not limited to, correspondence and discovery responses.

CONCLUSION

WHEREFORE, PREMISES CONSIDERED, Plaintiff, Texas Premier Resources, LLC, dba Premier Tank Truck Service, respectfully asks that the Defendants, Ri-Nu Environmental Services Milano, LLC (“Ri-Nu”), MVC Environmental, LLC (“MVC”) and David York, Brett Clark and Timothy J. Koziol, be cited to appear and answer herein, and that upon a final hearing of the cause, judgment be entered for the Plaintiff against Defendants for the damages requested hereinabove in an amount in excess of the minimum jurisdictional limits of the Court, together with prejudgment and post-judgment interest at the maximum rate allowed by law, attorney’s fees, costs of court, and such other and further relief to which the Plaintiff may be entitled at law or in equity, whether pled or unpled. Pursuant to Rule

47, Plaintiff seek monetary relief of more \$100,000 but not more than \$200,000, including damages of any kind, penalties, costs, expenses, pre-judgment interest, receivership fees and expenses and attorney's fees.

AFFIDAVIT OF WILLIAM BROWN

Before me, the undersigned authority, on this day personally appeared the undersigned affiant, William Brown, who being by me duly sworn, upon oath stated:

1. "My name is William Brown. I am the President and Manager of Texas Premier Resources, LLC.
2. "I am legally qualified to make this affidavit. I swear and affirm that the information in this petition and affidavit is true and correct and from my personal knowledge.
3. "Attached as **Exhibit 1** are true and correct copies of the invoices and contract between Texas Premier Resources, LLC, dba Premier Tank Truck Service, and Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC"), net of all payments, credits and offsets.
4. "This statement completes my affidavit.

Signed affidavit appears in Exhibit 1
--

WILLIAM BROWN

SUBSCRIBED AND SWORN TO BEFORE ME by the said Affiant on December ___, 2018, to certify which witness my hand and seal of office.

Notary Public, State of Texas

My Commission Expires:_____

PLAINTIFF'S INTERROGATORIES

TO: Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol

Plaintiff serves these interrogatories upon the Defendant, as allowed by the Texas Rule of Civil Procedure 197.

A. Instructions

For any requested information about a document that no longer exists or cannot be located, identify the document, state how and when it passed out of existence, or when it could no longer be located, and the reasons for the disappearance. Also, identify each person having knowledge about the disposition or loss, and identify each document evidencing the existence or nonexistence of each document that cannot be located.

B. Definitions

The following definitions shall have the following meanings, unless the context requires otherwise:

1. "Defendant(s)" or "Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol," as well as a party's full or abbreviated name or a pronoun referring to a party, means the party, and where applicable, Defendants' agents, representatives, officers, directors, employees, partners, corporate agents, subsidiaries, affiliates, or any other person acting in concert with Defendants or under Defendants' control, whether directly or indirectly, including any attorney.
2. "You" or "your" means Defendant(s), "Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol," and Defendants' successors, predecessors, divisions, subsidiaries, present and former officers, agents, employees, and all other persons acting on behalf of Defendants or Defendants' successors, predecessors, divisions, and subsidiaries.
3. "Document" means all written, typed, or printed matter and all magnetic, electronic, or other records or documentation of any kind or description (including, without limitation: letters, correspondence, telegrams, memoranda, notes, records, minutes, contracts, agreements, records or notations of telephone or personal conversations, conferences, interoffice

communications, e-mail, microfilm, bulletins, circulars, pamphlets, photographs, facsimiles, invoices, tape recordings, computer printouts, and work sheets), including drafts and copies not identical to the originals, all photographs and graphic matter, however produced or reproduced, all compilations of data from which information can be obtained, and any and all writings or recordings of any type or nature, in your possession, custody, or control, including those in the possession, custody, or control of any and all present or former directors, officers, employees, consultants, accountants, attorneys, or other agents, whether or not prepared by you, that constitute or contain matters relevant to the subject matter of the action.

4. "Possession, custody, or control" of an item means that the person either has physical possession of the item or has a right to possession that is equal or superior to the person who has physical possession of the item.
5. "File" means any collection or group of documents maintained, held, stored, or used together, including, without limitation, all collections of documents maintained, held, or stored in folders, notebooks, or other devices for separating or organizing documents.
6. "Person" means any natural person, corporation, firm, association, partnership, joint venture, proprietorship, governmental body, or any other organization, business, or legal entity and all predecessors or successors in interest.
7. "Relating to" and "relates to" mean, without limitation, embodying, mentioning, or concerning, directly or indirectly, the subject matter identified in the Request.
8. "Concerning" means, in whole or in part, directly or indirectly, referring to, relating to, connected with, commenting on, responding to, showing, describing, analyzing, reflecting, or constituting.
9. "Communications" means any oral or written communication of which Defendants has knowledge, information, or belief.
10. "Date" means the exact date, month, and year, if ascertainable, or, if not, the best available approximation.
11. "Mobile device" means cellular telephone, satellite telephone, pager, personal digital assistant, palm top computer, hand-held computer, electronic Rolodex, or walkie-talkie, laptop computer or Ipad or similar mobile transmitting device.
12. "Identify" or "describe" when referring to a person, means you must state the following:
 - A. The full name.
 - B. The present or last known residential address and residential telephone number.
 - C. The present or last known office address and officer telephone number.

- D. The present occupation, job title, employer, and employer's address at the time of the event or period referred to in each particular interrogatory.
 - E. In the case of any entity, identify the officer, employee, or agent most closely connected with the subject matter of the interrogatory, and the officer who is responsible for supervising that officer or employee.
13. "Identify" or "describe" when referring to a document, means you must state the following:
- a. The nature (e.g., letter, handwritten note) of the document.
 - b. The title or heading that appears on the document.
 - c. The date of the document and the date of each addendum, supplement, or other addition or change.
 - d. The identity of the author and the signer of the document, and of the person on whose behalf or at whose request or direction the document was prepared or delivered.
 - e. The present location of the document, and the name, address, position or title, and telephone number of the person or persons having custody of the document.
14. The word "and" means "and/or."
15. The word "or" means "or/and."

**INTERROGATORIES TO RI-NU ENVIRONMENTAL SERVICES MILANO,
LLC (“RI-NU”), MVC ENVIRONMENTAL, LLC (“MVC”) AND DAVID YORK,
BRETT CLARK AND TIMOTHY J. KOZIOL**

INTERROGATORY 1: Identify each person answering these interrogatories, supplying information, or assisting in any way with the preparation of the answers to these interrogatories. You may omit your attorney and paralegals. State your full legal name.

ANSWER:

INTERROGATORY 2: If you agree that Ri-Nu owes Plaintiff some money, but disagree that Ri-Nu owes Plaintiff the amount of money it claims in its petition, please state the amount of money Ri-Nu agrees it owes Plaintiff and explain why.

ANSWER:

INTERROGATORY 3: If Ri-Nu believes that it does not owe any money to Plaintiff, please explain why it does not.

ANSWER:

INTERROGATORY 4: What are the current home addresses and cell phone numbers and emails of DAVID YORK, BRETT CLARK AND TIMOTHY J. KOZIOL?

ANSWER:

Note for All Requests. If you decline to provide information or documents on the basis of a privilege, please provide a privilege log as specified by Rule of Procedure 193.3.

**PLAINTIFF'S FIRST REQUEST FOR PRODUCTION
OF DOCUMENTS TO DEFENDANT**

TO: **Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol**

Please take notice that request is hereby made, pursuant to Rule 196 of the Texas Rules of Civil Procedure, that Defendants, **Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol**, (referred to as "Defendant" or "Defendants"), produce and permit the undersigned attorney for Plaintiffs to inspect and copy or reproduce the documents hereinafter designated on Exhibit "A" attached hereto, at Plaza Tower, 110 North College Avenue, Suite 1850, Tyler, Texas 75702, on **March 14, 2019 at 10:00 a.m.** or at such other time and place as may be agreed upon by counsel for the parties.

Within 50 days after service of this Request for Production of Documents, each Defendant, shall serve on the undersigned attorney a written response stating with respect to each request that an inspection and copying or reproduction will be permitted as requested unless the request is objected to, in which event the reason for the objection shall be stated.

DEFINITIONS AND INSTRUCTIONS

1. As used herein, the terms "you" and "your" shall mean **Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol**, each referred to as "Defendant" or "Defendants"), Defendants' attorneys, agents, and all other natural persons or business or legal entities acting or purporting to act for or on behalf of Defendants, whether authorized to do so or not.

2. As used herein, the term "documents" shall mean all writings of every kind, source and authorship, both originals and all nonidentical copies thereof, in your possession, custody, or control, or known by you to exist, irrespective of whether the writing in one intended for or transmitted internally by you, or intended for or transmitted to any other person or entity, including without limitation any government agency, department, administrative, or private entity or person. The term shall include handwritten, typewritten, printed, photocopied, photographic, or recorded matter. It shall include communications in words, symbols, pictures, sound recordings, films, tapes, and information stored in, or accessible through, computer

or other information storage or retrieval systems, together with the codes and/or programming instructions and other materials necessary to understand and use such systems. For purposes of illustration and not limitation, the term shall include: affidavits; agendas; agreements; analyses; announcements; bills, statements, and other records of obligations and expenditures; books; brochures; bulletins; calendars; canceled checks, vouchers, receipts and other records of payments; charts, drawings; check registers; checkbooks; circulars; collateral files and contents; contracts; corporate bylaws; corporate charters; correspondence; credit files and contents; deeds of trust; deposit slips; diaries, drafts; e-mail; text messages; SMS messages; files; guaranty agreements; instructions; invoices; ledgers, journals, balance sheets, profit and loss statements, and other sources of financial data; letters; logs, notes, or memoranda of telephonic or face-to-face conversations; manuals; memoranda of all kinds, to and from any persons, agencies, or entities; minutes; minute books; notes; notices; parts lists; papers; press releases; printed matter (including books, articles, speeches, and newspaper clippings); purchase orders; records; records of administrative, technical, and financial actions taken or recommended; reports; safety deposit boxes and contents and records of entry; schedules; security agreements; specifications; statement of bank accounts; statements, interviews; stock transfer ledger; technical and engineering reports, evaluations, advice, recommendations, commentaries, conclusions, studies, test plans, manuals, procedures, data, reports, results, and conclusions; summaries, notes, and other records and recordings of any conferences, meetings, visits, statements, interviews or telephone conversations; telegrams; teletypes and other communications sent or received; transcripts of testimony; UCC instruments; work papers; and all other writings, the contents of which relate to, discuss, consider, or otherwise refer to the subject matter of the particular discovery requested.

In accordance with Tex. R. Civ. P. §192.7, a document is deemed to be in your possession, custody or control if you have either actual physical possession of a document or constructive possession of the document. Constructive possession means that you have a superior right to compel the production of such document or a copy thereof from a third party having actual physical possession of the document.

3. "Person" or "persons" means any natural persons, firms, partnerships, associations, joint ventures, corporations and any other form of business organization or arrangement, as well as government or quasi-governmental agencies. If other than a natural person, include all natural persons associated with such entity.

USE OF DEFINITIONS

The use of any particular gender in the plural or singular number of the words defined under paragraph "1", "Definitions" is intended to include the appropriate gender or number as the text of any particular request for production of documents may require.

TIME PERIOD

Unless specifically stated in a request for production of documents, all information herein requested is for the entire time period from January 1, 2017, through the date of production of documents requested herein.

Note for All Requests. If you decline to provide information or documents on the basis of a privilege, please provide a privilege log as specified by Rule of Procedure 193.3.

EXHIBIT A

1. Text messages you received from the Plaintiff or employees.
2. Text messages you sent to the Plaintiff or employees.
3. Text messages you sent or received to any other person regarding the money or contract work at issue in this case or the Plaintiff or employees, not including attorneys with whom you hold an attorney-client relationship.
4. Emails you received from the Plaintiff or employees.
5. Emails you sent to the Plaintiff or employees.
6. Emails you sent or received to any other person regarding the money or contract work at issue in this case or the Plaintiff or employees, not including attorneys with whom you hold an attorney-client relationship.
7. Any other communication (see above definition) you received from the Plaintiff or employees.
8. Any other communication (see above definition) you sent to the Plaintiff or employees.

9. Any other communication (see above definition) you sent or received to any other person regarding the money or contract work at issue in this case or the Plaintiff or employees, not including attorneys with whom you hold an attorney-client relationship.
10. All hand-written or typed or electronic notes or documents (see definition above) you have made that mention or reference the Plaintiff or its employees or the money or contract work at issue in this petition, not including to attorneys with whom you hold an attorney-client relationship.
11. All hand-written or typed or electronic notes or documents (see definition above) anyone else has made that mention or reference the Plaintiff or employees or the money or contract work at issue in this petition, not including to attorneys with whom you hold an attorney-client relationship.
12. Every other document (see definition above) that is relevant to any claim by the Plaintiff or any defense that you assert in this lawsuit.
13. Every other document (see definition above) that you plan to introduce at trial.

PLAINTIFF'S RULE 194 REQUEST FOR DISCLOSURE

TO: **Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol**

Pursuant to rule 194 of the Texas Rules of Civil Procedure, you are requested to disclose, within 50 days of service of this request, the information or material described in rule 194, as set forth below. However, a response to a request under Rule 194.2(f) is due according to rule 195.2 of the Texas Rules of Civil Procedure.

The disclosures must be signed in accordance with Texas Rules of Civil Procedure, rule 191.3, and delivered to the undersigned attorney. If you fail to comply with the requirements above, the Court may order sanctions against you in accordance with the Texas Rules of Civil Procedure.

Rule 194 Required Disclosure

1. State the correct names of the parties to the lawsuit.
2. State the name, address, and telephone number of any potential party.
3. State each of your legal theories and, in general, the factual bases for each of your claims or defenses.
4. State the amount and any method of calculating economic damages.
5. State the name, address, and telephone number of persons having knowledge of relevant facts, and state each person's connection with the case.
6. For any testifying expert, state:
 - a. the expert's name, address, and telephone number;
 - b. the subject matter on which the expert will testify;
 - c. the general substance of the expert's mental impressions and opinions and a brief summary of the basis for them, or if the expert is not retained by, employed by, or otherwise subject to your control, documents reflecting such information;

- d. if the expert is retained by, employed by, or otherwise subject to your control:
 - i. produce all documents, tangible things, reports, models, or data compilations that have been provided to, reviewed by, or prepared by or for the expert in anticipation of the expert's testimony; and
 - ii. produce the expert's current resume and bibliography.
- 7. Produce any indemnity and insuring agreements described in the Texas Rules of Civil Procedure, rule 192.3(f).
- 8. Produce any settlement agreements described in the Texas Rules of Civil Procedure, rule 192.3(g).
- 9. Produce any witness statements described in the Texas Rules of Civil Procedure, rule 192.3(h).
- 10. In a suit alleging physical or mental injury and damages from the occurrence that is the subject of the case, all medical records and bills that are reasonably related to the injuries of damages asserted or, in lieu thereof, an authorization permitting the disclosure of such medical records and bills.
- 11. In a suit alleging physical or mental injury and damages from the occurrence that is the subject of the case all medical records and bills obtained by the responding party by virtue of an authorization furnished by the requesting party.

Note for All Requests. If you decline to provide information or documents on the basis of a privilege, please provide a privilege log as specified by Rule of Procedure 193.3.

PLAINTIFF'S FIRST REQUEST FOR ADMISSIONS

TO: **Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol**

PLAINTIFFS submit the following First Requests for Admissions, to **"Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol"** (referred to as "Defendant" or "Defendants"), as allowed by Texas Rule of Civil Procedure 169. Defendant must admit or deny each request, in writing, within 50 days after service.

DEFINITIONS AND INSTRUCTIONS

1. As used herein, the terms "you" and "your" shall mean **"Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC") and David York, Brett Clark and Timothy J. Koziol,"** (referred to as "Defendant" or "Defendants"), Defendant attorneys, agents, and all other natural persons or business or legal entities acting or purporting to act for or on behalf of Defendant, whether authorized to do so or not.

2. As used herein, the term "documents" shall mean all writings of every kind, source and authorship, both originals and all nonidentical copies thereof, in your possession, custody, or control, or known by you to exist, irrespective of whether the writing in one intended for or transmitted internally by you, or intended for or transmitted to any other person or entity, including without limitation any government agency, department, administrative, or private entity or person. The term shall include handwritten, typewritten, printed, photocopied, photographic, or recorded matter. It shall include communications in words, symbols, pictures, sound recordings, films, tapes, and information stored in, or accessible through, computer or other information storage or retrieval systems, together with the codes and/or programming instructions and other materials necessary to understand and use such systems. For purposes of illustration and not limitation, the term shall include: affidavits; agendas; agreements; analyses; announcements; bills, statements, and other records of obligations and expenditures; books; brochures; bulletins; calendars; canceled checks, vouchers, receipts and other records of payments; charts, drawings; check registers; checkbooks; circulars; collateral files and contents; contracts; corporate bylaws; corporate charters; correspondence; credit files and contents; deeds of trust; deposit slips; diaries, drafts; e-mail; SMS messages, text messages; files; guaranty agreements; instructions; invoices; ledgers, journals, balance sheets, profit and loss statements, and other sources of financial

data; letters; logs, notes, or memoranda of telephonic or face-to-face conversations; manuals; memoranda of all kinds, to and from any persons, agencies, or entities; minutes; minute books; notes; notices; parts lists; papers; press releases; printed matter (including books, articles, speeches, and newspaper clippings); purchase orders; records; records of administrative, technical, and financial actions taken or recommended; reports; safety deposit boxes and contents and records of entry; schedules; security agreements; specifications; statement of bank accounts; statements, interviews; stock transfer ledger; technical and engineering reports, evaluations, advice, recommendations, commentaries, conclusions, studies, test plans, manuals, procedures, data, reports, results, and conclusions; summaries, notes, and other records and recordings of any conferences, meetings, visits, statements, interviews or telephone conversations; telegrams; teletypes and other communications sent or received; transcripts of testimony; UCC instruments; work papers; and all other writings, the contents of which relate to, discuss, consider, or otherwise refer to the subject matter of the particular discovery requested.

In accordance with Tex. R. Civ. P. §192.7, a document is deemed to be in your possession, custody or control if you have either actual physical possession of a document or constructive possession of the document. Constructive possession means that you have a superior right to compel the production of such document or a copy thereof from a third party having actual physical possession of the document.

3. "Person" or "persons" means any natural persons, firms, partnerships, associations, joint ventures, corporations and any other form of business organization or arrangement, as well as government or quasi-governmental agencies. If other than a natural person, include all natural persons associated with such entity.

USE OF DEFINITIONS

The use of any particular gender in the plural or singular number of the words defined under paragraph "1", "Definitions" is intended to include the appropriate gender or number as the text of any particular request for production of documents may require.

TIME PERIOD

Unless specifically stated in a request for production of documents, all information herein requested is for the entire time period from **January 1, 2017**, through the date of production of documents requested herein.

REQUESTS FOR ADMISSION

1. That this Court has jurisdiction.
2. That venue in Smith County is proper.
3. That true and correct copies of the invoices delivered by Plaintiff to Ri-Nu Environmental Services Milano, LLC (“Ri-Nu”) appear as Exhibit 1 to this pleading.
4. That Ri-Nu Environmental Services Milano, LLC (“Ri-Nu”) has not paid all the amounts owed to Plaintiff.
5. That Ri-Nu Environmental Services Milano, LLC (“Ri-Nu”) has not paid to Plaintiff all of the amounts contained in the invoices attached to Exhibit 1 to this pleading.
6. That with all offsets, payments and credits, the amount owed by Ri-Nu Environmental Services Milano, LLC (“Ri-Nu”) to Plaintiff is \$135,291.21.
7. That with all offsets, payments and credits, the amount owed by all Defendants to Plaintiff is \$135,291.21.
8. That the Plaintiff is entitled to recovery from Defendants for its legal fees.
9. That \$10,000 is a reasonable and necessary attorney’s fee for the Plaintiffs for trial of this case if the Court renders a default judgment.
10. That \$30,000 is a reasonable and necessary attorney’s fee for the Plaintiffs for appeal of this case to the Texas Court of Appeals.
11. That \$40,000 is a reasonable and necessary attorney’s fee for the Plaintiffs for appeal in the Texas Supreme Court.

PLAINTIFF'S DESIGNATION OF FACT WITNESSES

Witness	Substance	Witness will Testify?	Comments
Mr. William Brown President Texas Premier c/o Mr. Kretzer	Will testify to the matters stated in the petition.	Yes	

PLAINTIFF'S DESIGNATION OF EXPERT WITNESSES

Expert	Substance	Qualifications
Mr. Seth Kretzer Address and phone below	Mr. Kretzer is a Texas attorney. He will testify as to the reasonable and necessary legal fees incurred by the Plaintiff in this case. He will testify that \$400 per hour is reasonable in this County for civil litigation work of this nature, and the same for \$100 per hour for legal assistant work.	Resume is available upon request.
Mr. William Brown President Texas Premier c/o Mr. Kretzer	Will testify to quality and quantity of work provided by Plaintiff.	Resume is available upon request.

Respectfully submitted this 31 of December 2018.

Seth Kretzer

SETH KRETZER

SBN: 24043764

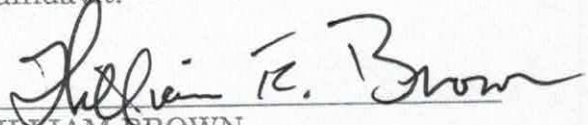
The Lyric Center
440 Louisiana, Ste. 1440
Houston, TX 77002
(713) 775-3050 (office)
Email: seth@kretzerfirm.com

ATTORNEY FOR THE PLAINTIFF,
TEXAS PREMIER RESOURCES, LLC

AFFIDAVIT OF WILLIAM BROWN

Before me, the undersigned authority, on this day personally appeared the undersigned affiant, William Brown, who being by me duly sworn, upon oath stated:

1. "My name is William Brown. I am the President and Manager of Texas Premier Resources, LLC.
2. "I am legally qualified to make this affidavit. I swear and affirm that the information in this petition and affidavit is true and correct and from my personal knowledge.
3. "Attached as **Exhibit 1** are true and correct copies of the invoices and contract between Texas Premier Resources, LLC, dba Premier Tank Truck Service, and Ri-Nu Environmental Services Milano, LLC ("Ri-Nu"), MVC Environmental, LLC ("MVC"), net of all payments, credits and offsets.
4. "This statement completes my affidavit.


WILLIAM BROWN

SUBSCRIBED AND SWORN TO BEFORE ME by the said Affiant on December 28th, 2018, to certify which witness my hand and seal of office.



Notary Public, State of Texas

My Commission Expires: 8/29/2022





Exhibit 1

Invoice

Houston, TX 77098

Date	Invoice #
5/18/2017	97323
Due Date	Yard
6/17/2017	W

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	djohnson@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
SVC HRLY TICKET NUMBER	31.5	05/12/2017 Hours of Service Work Performed 344397 344454 344294 332349 344500 344350	85.00	2,677.50
SVC HRLY TICKET NUMBER	19	05/13/2017 Hours of Service Work Performed 344352 344351 344296	85.00	1,615.00
SVC HRLY TICKET NUMBER	40	05/14/2017 Hours of Service Work Performed 344457 344456 344317 344477 344355	85.00	3,400.00
SVC HRLY TICKET NUMBER	31.5	05/15/2017 Hours of Service Work Performed 344318 344319 344298 344258	85.00	2,677.50
SVC HRLY TICKET NUMBER	44.5	05/16/2017 Hours of Service Work Performed 344526 344299 344502 332321 344321 344320	85.00	3,782.50
SVC HRLY TICKET NUMBER	27.5	05/17/2017 Hours of Service Work Performed 344322 344259 344527	85.00	2,337.50
SVC HRLY TICKET NUMBER	33.5	05/18/2017 Hours of Service Work Performed 344323 344505 344504 344529 344260 344528	85.00	2,847.50
SVC HRLY TICKET NUMBER	3	05/19/2017 Hours of Service Work Performed 344530	85.00	255.00
				0.00

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total

\$19,592.50

PMT = 3382.00

Remainder = 16210.50



Invoice

Date	Invoice #
5/18/2017	97323
Due Date	Yard
6/17/2017	W

2441 Bartlett Street
Houston, TX 77098

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	bpollard@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
SVC HRLY TICKET NUMBER	31.5	05/12/2017 Hours of Service Work Performed 344397 344454 344294 332349 344500 344350	85.00	2,677.50
SVC HRLY TICKET NUMBER	19	05/13/2017 Hours of Service Work Performed 344352 344351 344296	85.00	1,615.00
SVC HRLY TICKET NUMBER	40	05/14/2017 Hours of Service Work Performed 344457 344456 344317 344477 344355	85.00	3,400.00
SVC HRLY TICKET NUMBER	31.5	05/15/2017 Hours of Service Work Performed 344318 344319 344298 344258	85.00	2,677.50
SVC HRLY TICKET NUMBER	44.5	05/16/2017 Hours of Service Work Performed 344526 344299 344502 332321 344321 344320	85.00	3,782.50
SVC HRLY TICKET NUMBER	27.5	05/17/2017 Hours of Service Work Performed 344322 344259 344527	85.00	2,337.50
SVC HRLY TICKET NUMBER	33.5	05/18/2017 Hours of Service Work Performed 344323 344505 344504 344529 344260 344528	85.00	2,847.50
SVC HRLY TICKET NUMBER	3	05/19/2017 Hours of Service Work Performed 344530	85.00	255.00
				0.00

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total

\$19,592.50

344397



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/12/17

Driver: James Shaw

Dispatched By: Ted

Truck # 54 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RI-NU	Work Performed:	Preload
Lease Name:	Mdano	Haul 1 Load of OBC from RI-NU to Trinity Disposal	
Well #		Rig # (if available)	
Job ID Number or P.O. # (if available)	(AFE)	Manifest # 139470	
Ordered By			
Truck Start Time	5:30 AM	PM	Top Gauge
Truck End Time	10 AM	PM	Bottom Gauge
Downtime Start		AM	SWD Name
Downtime End		AM	Disposal Ticket
Total Hours	4.5		
Reason For Downtime	S/W Disposal Fee		
	Other (describe)		
	Washout(s)		
	Surcharges		
Company Man who ordered Downtime:			TOTAL 382.50

JOB SAFETY ANALYSIS (JSA)

- ☐ Hard Hat
☐ Steel Toe Boots
☐ Safety Gloves
☐ Safety Glasses / Face Shields

- ☐ Fire Extinguisher (Fully Charged)
☐ Safety Cones
☐ Ground Cable
☐ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☐ H2S / Tri-Monitors
☐ Safety Harness / Anti Fall Device
☐ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)
☐
☐

Pre-Job Hazard Assessment

Lifting

- ☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☐ Awkward Body Position
☐ Slip/Trip Potential
☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

- ☐ Electrical Hazards
☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit

- ☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	James Shaw	Date: 5/12/17
Company Man Signature	Print Name	Jonathan Harrison	Date: 5-12-17

344454

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-12-17Driver: James MorganDispatched By: TedTruck # 54Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer: <u>Bi-Nu</u>	Work Performed: <u>Hauled OBL Prepacked</u>
Lease Name: <u>Milano, TX</u>	<u>From yard to Trinity Environmental</u>
Well #	Rig # (if available)
Job ID Number (AFE or P.O. #) (if available)	<u>For disposal. Manifest # 134470</u>
Ordered By	

Truck Start Time	1100	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	600	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	7		85 ⁰⁰	595 ⁰⁰
Downtime Start		AM	PM	SWD Name	<u>Trinity</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>195315</u>			Flowback (bbls)				
Total Hours	7							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	595 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat ☒ Fire Extinguisher (Fully Charged) ☐ Hot Work Permit ☐ Safety Harness / Anti Fall Device ☐ Safety Belts
- ☒ Steel Toe Boots ☐ Safety Cones ☐ Pre-Excavation Permit ☐ Fall Device ☐ Other (Explain)
- ☒ Safety Gloves ☐ Ground Cable ☐ Lock Out / Tag Out ☐ Proper Clothing (FRC, etc.)
- ☒ Safety Glasses / Face Shields ☐ Wheel Chock ☐ H2S / Tri-Monitors ☐ Hearing Protection

Pre-Job Hazard Assessment

- Lifting** ☐ Manual Lifting (Body Position) ☐ Proper Tool/ Material Placement ☐ Insect / Snake Bite Potential ☐ Access / Exit
- ☐ Mechanical Lifting Equipment ☐ Hot/ Cold Surface or Material ☐ Mechanical Equipment ☐ Excavation Hazard
- ☐ Awkward Body Position ☐ Fall Protection/ Anchor Points ☐ Ladder ☐ Scaffold
- ☒ Slip/Trip Potential ☐ Pinch Points ☐ Hoisting of Tools/Materials
- ☐ Lifting w/ Other Employees ☐ Body Position/Movement ☐ Secure Footing
- ☐ Hand & Finger Hazards ☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise ☐ Hazardous waste handling/transport/ disposal ☐ Endanger Wildlife ☐ Archeological or Historical Site Impact
- ☐ Release of gas/liquid/ or dust ☐ Stormwater/ Sediment pollution ☐ River/Stream/ Wetland Construction ☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required ☐ Hose/Connection Inspection and Protocol ☐ Noise Suppression ☐ Chemical Storage Area with Proper Controls
- ☐ Drip Pans ☐ US Waters Corps of Engineers Permit ☐ Stormwater Controls ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Grading, Berming or Other Spill Mitigation ☐ Confined Space Permit ☐ Flaring Permit ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Drive truck</u>	<u>curb cut</u>	<u>drive safely</u>	<u>[Signature]</u>
<u>Grave truck</u>	<u>SLIP/Trip</u>	<u>SPT contact</u>	<u>[Signature]</u>
<u>Right of Right of Way</u>	<u>Right of Way</u>	<u>new FRC</u>	<u>[Signature]</u>
Delivered by	Print Name	Date:	
Company Man Signature	Print Name	Date:	

344294

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-12-17Driver: Robert DawsonDispatched By: TedTruck # 54 Tank/Trailer # E03

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>Ri - Nu</u>	Work Performed:	<u>Hauled Loaded OBC at</u>
Lease Name:	<u>milano TX.</u>		<u>Ri - Nu Environmental</u>
Well #		Rig # (if available)	<u>Hauled to yard for shift change</u>
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			<u>mani fest # 134439</u>

Truck Start Time	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Top Gauge	' "	KK	' "	Type	Quantity	Units	Price	Total
Truck End Time	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Bottom Gauge	' "	KK	' "	Service Work Hrs	<u>2.5</u>		<u>8500</u>	<u>21250</u>
Downtime Start	AM PM	SWD Name				Saltwater(bbls)				
Downtime End	AM PM	Disposal Ticket				Flowback (bbls)				
Total Hours	<u>2.5</u>					Other (describe)				
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	<u>21250</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by: <u>Robert Dawson</u>	Print Name: <u>Robert Dawson</u>	Date: <u>5-12-17</u>	
Company Man Signature: <u>Mario Serrano</u>	Print Name: _____	Date: _____	

332349

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-12-17Driver: Willie BellDispatched By: TedTruck # 66 Tank/Trailer # E63

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>RI-NU</u>	Work Performed:											
Lease Name:	<u>Milano, TX</u>	<u>LOAD O.B.C. & HAUL TO</u>											
Well #		Rig # (if available)		<u>Yard for Shift Change</u>									
Job ID Number (AFE or P.O. #) (if available)		<u>Manifest # 134466</u>											
Ordered By													
Truck Start Time	<u>2:00</u>	AM	<input checked="" type="radio"/> PM	Top Gauge		"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>3:30</u>	AM	<input checked="" type="radio"/> PM	Bottom Gauge		"	KK	"	Service Work Hrs	<u>1.5</u>		<u>85.00</u>	<u>127.50</u>
Downtime Start		AM	PM	SWD Name					Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket					Flowback (bbls)				
Total Hours	<u>1.5</u>												
Reason For Downtime										S/W Disposal Fee			
										Other (describe)			
										Washout(s)			
										Surcharges			
Company Man who ordered Downtime:										TOTAL <u>127.50</u>			

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | |
|---|--|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| | | <input type="checkbox"/> Hazardous Waste Manifest |
| | | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| | | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Willie Bell</u>	Print Name	<u>Willie Bell</u>	Date	<u>5-12-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Jahann Sado</u>	Date	<u>5-12-17</u>

344500

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-12-17Driver: Willie BellDispatched By: TedTruck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>RI-NU</u>	Work Performed:	<u>Preload from yard</u>
Lease Name:	<u>Milano, TX</u>	<u>HAUL O.B.C to the TRINITY</u>	
Well #		Rig # (if available)	<u>ENVIRONMENTAL plant in</u>
Job ID Number (AFE or P.O. #) (if available)		<u>Liberty TX</u>	
Ordered By		<u>Manifest #134473</u>	

Truck Start Time	<u>530</u>	<u>AM</u>	Top Gauge		KK	Type	Quantity	Units	Price	Total
Truck End Time	<u>200</u>	<u>AM</u>	Bottom Gauge		KK	Service Work Hrs	<u>8.5</u>		<u>85.00</u>	<u>722.50</u>
Downtime Start		AM/PM	SWD Name	<u>TRINITY</u>		Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	<u>195303</u>		Flowback (bbls)				
Total Hours	<u>8.5</u>					Other (describe)				
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	<u>722.50</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Willie Bell</u>	Print Name	<u>Willie Bell</u>	Date:	<u>5-12-17</u>
Company Man Signature		Print Name		Date:	

344350

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-12-17Driver: James M ShawDispatched By: TedTruck # 66 Tank/Trailer # SE88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-NU</u>	Work Performed:	<u>Hauled OBC Preloaded</u>
Lease Name:	<u>Milano TX</u>	<u>From yard to Trinity</u>	
Well #		Rig # (if available)	<u>Environmental For Disposal</u>
Job ID Number (AFE or P.O. #) (if available)		<u>Manifest #134466</u>	
Ordered By			

Truck Start Time	5:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	12:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	7.5		8500	63750
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	195332			Flowback (bbls)				
Total Hours	7.5							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	63750

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input checked="" type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signature
<u>Star</u>			<u>[Signature]</u>
<u>Slip</u>	<u>Trip</u>	<u>Tail</u>	
<u>cars</u>	<u>Hurt</u>	<u>car pins</u>	
<u>ladder</u>	<u>fall</u>	<u>held on</u>	
Delivered by	Print Name	Date:	
<u>James Shaw</u>	<u>James Shaw</u>	<u>5-12-17</u>	
Company Man Signature	Print Name	Date:	

344352

Premier Tank Truck Service

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 5-13-17Driver: James M. ShawDispatched By: JohnTruck # 66 Tank/Trailer # 5688

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production



Customer:	<u>11-NU</u>	Work Performed:	<u>Hauled OBG Preloaded</u>
Lease Name:	<u>mi, lano To</u>		<u>From yard to Trinity</u>
Well #		Rig # (if available)	<u>Environment for Disposal</u>
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest # 134441</u>
Ordered By			

Truck Start Time	2:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	10:00	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	8.0		85.00	680.00
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	195362			Flowback (bbls)				
Total Hours	8 hr							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	680.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|---|---|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|---|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input checked="" type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input checked="" type="checkbox"/> Mechanical Lifting Equipment | <input checked="" type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Load</u>	<u>Trap</u>	<u>Fall</u>	<u>[Signature]</u>

Delivered by	<u>James M. Shaw</u>	Print Name	<u>James M. Shaw</u>	Date:	
Company Man Signature		Print Name		Date:	

344351

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-13-17Driver: James ShawDispatched By: TedTruck # 66 Tank/Trailer # SE88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production



Customer:	<u>Ri-NO</u>	Work Performed:	<u>Loaded OBC at</u>
Lease Name:	<u>Milano Tl</u>		<u>Ri-NO Environmentel</u>
Well #		Rig # (if available)	<u>Hauled to yard for Shift Change</u>
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest # 134441</u>
Ordered By			

Truck Start Time	12:30	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	3:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	3.0		85.00	255.00
Downtime Start		AM	PM	SWD Name				Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket				Flowback (bbls)				
Total Hours	3.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	255.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signature
Delivered by	Print Name	Date:	
<u>José Salazar</u>	<u>José</u>	<u>5-13-17</u>	
Company Man Signature	Print Name	Date:	

344296

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-13-17

Driver: Robert Dawson

Dispatched By: Ted

Truck # 54 Tank/Trailer # E03

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production



Customer:	Rimco		Work Performed:	Hauled OBC preload from the yard to Trinity Environment for Disposal.	
Lease Name:	milano TX				
Well #		Rig # (if available)			
Job ID Number (AFE or P.O. #) (if available)					
Ordered By			manifest # 134439		
Truck Start Time	5:30	AM	Top Gauge	KK	Type
Truck End Time	1:30	PM	Bottom Gauge	KK	Service Work Hrs
Downtime Start		AM	SWD Name	Trinity	Saltwater(bbls)
Downtime End		AM	Disposal Ticket	195366	Flowback (bbls)
Total Hours	8				Other (describe)
Reason For Downtime			S/W Disposal Fee		
			Other (describe)		
			Washout(s)		
			Surcharges		
Company Man who ordered Downtime:					TOTAL 680.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | | |
|---|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Date:	
Robert Dawson	Robert Dawson	5-13-17	
Company Man Signature	Print Name	Date:	

344457

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-14-17Driver: James MorganDispatched By: MikeTruck # 54Tank/Trailer # ED3

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer: <u>Pi-Nu</u>	Work Performed: <u>Loaded OBC at Pi-Nu Environmental</u>
Lease Name: <u>Milano, TX</u>	<u>Hauled to Trinity Environmental for disposal</u>
Well #	Rig # (if available)
Job ID Number (AFE or P.O. #) (if available)	<u>Manifest # 1334451</u>
Ordered By	

Truck Start Time	1230	PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	830	PM	Bottom Gauge	KK	Service Work Hrs	8		85 ⁰⁰	680 ⁰⁰
Downtime Start		AM PM	SWD Name	Trinity	Saltwater(bbls)				
Downtime End		AM PM	Disposal Ticket	195395	Flowback (bbls)				
Total Hours	8				Other (describe)				
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:								TOTAL	680 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☐ H2S / Tri- Monitors
☐ Safety Harness / Anti Fall Device
☐ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)
☐
☐

Pre-Job Hazard Assessment

- Lifting**
☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☐ Awkward Body Position
☐ Slip/Trip Potential
☐ Lifting w/ Other Employees

- Hazards**
☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

- ☐ Electrical Hazards
☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit

- ☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive truck Brake truck Rig up / Rig down	awkward SLIP/TRIP Pinch Point	drive safely attentive use PPE	<u>James Morgan</u>
Delivered by <u>James Morgan</u>	Print Name	Print Name	Date: <u>5-14-17</u>
Company Man Signature	Print Name	Print Name	Date:

344456

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-14-17Driver: James MorganDispatched By: MikeTruck # 54Tank/Trailer # E03

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production



Customer:	<u>Ri-Nu</u>	Work Performed:	<u>Hauled OBC preloaded from</u>
Lease Name:	<u>Milano, Tx</u>		<u>yard to Trinity Environmental for disposal</u>
Well #		Rig # (if available)	<u>Manifest # 134448</u>
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			

Truck Start Time	430	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>1230</u>	<u>AM</u>	<u>PM</u>	Bottom Gauge	"	KK	"	Service Work Hrs	<u>8</u>		<u>8500</u>	<u>68000</u>
Downtime Start		AM	PM	SWD Name	<u>Trinity</u>			Saltwater (bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>195388</u>			Flowback (bbls)				
Total Hours	<u>8</u>							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>68000</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Drive truck</u>	<u>avoidant</u>	<u>drive safely</u>	<u>[Signature]</u>
<u>Garage truck</u>	<u>slip/trip</u>	<u>3rd contact</u>	
<u>Rig up/Rig down</u>	<u>Pinch point</u>	<u>Wear PPE</u>	
Delivered by: <u>[Signature]</u>	Print Name: <u>James Morgan</u>	Date: <u>5-14-17</u>	
Company Man Signature: <u>[Signature]</u>	Print Name: <u>[Signature]</u>	Date: <u></u>	

344317

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/14/17Driver: Kevin LeeDispatched By: TedTruck # 66 Tank/Trailer # SE 88

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production



Customer:	<u>Rio Milano Tx.</u>	Work Performed:	<u>Load 16 yards of OBM to Del to Trinity Environmental in Liberty Tx.</u>
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (APE or P.O. #) (if available)			<u>Manifest # 134447</u>
Ordered By			

Truck Start Time	530	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	330	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	10.0		8500	8500.00
Downtime Start		AM	PM	SWD Name	<u>Trinity</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>195379</u>			Flowback (bbls)				
Total Hours	10.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	8500.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | |
|---|---|---|---|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input checked="" type="checkbox"/> Hot Work Permit | <input checked="" type="checkbox"/> Safety Harness / Anti Fall Device |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input checked="" type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | <input checked="" type="checkbox"/> Safety Belts |
| | | | <input checked="" type="checkbox"/> Other (Explain) |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | Archeological or Historical Site Impact |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> River/Stream/ Wetland Construction |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>5/14/17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>5/14/17</u>

344477

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

5/14/17

Driver:

James Shaw

Dispatched By:

Lee

Truck #

54

Tank/Trailer #

E03

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI-NU		Work Performed:	Load OBC at Ri-Nu	
Lease Name:	Milano		Haul to yard for shift mil.		
Well #		Rig # (if available)	Haul Change unit		
Job ID Number (AFE or P.O. #) (if available)			Manifest # 134448		
Ordered By					

Truck Start Time	Top Gauge	KK	Type	Quantity	Units	Price	Total
1100 AM							
300 PM	Bottom Gauge	KK	Service Work Hrs	4.0		85.00	340.00
Downtime Start	SWD Name		Saltwater(bbls)				
Downtime End	Disposal Ticket		Flowback (bbls)				
Total Hours			Other (describe)				
Reason For Downtime			S/W Disposal Fee				
			Other (describe)				
			Washout(s)				
			Surcharges				
Company Man who ordered Downtime:						TOTAL	340.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Date	
Company Man Signature	Print Name	Date	

344355

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-14-17Driver: James M ShawDispatched By: TEATruck # 66 Tank/Trailer # SE88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-NU</u>	Work Performed:	<u>Loaded OBC at</u>
Lease Name:	<u>Wiyano TB</u>		<u>Ri-NU Environmental Hauled</u>
Well #		Rig # (if available)	<u>To Trinity Environmental</u>
Job ID Number (AFE or P.O. #) (if available)			<u>for Dispose'</u>
Ordered By			<u>Manifest # 134450</u>

Truck Start Time	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
6:00											
4:00							Service Work Hrs	10.0		8500	85000
Downtime Start			SWD Name				Saltwater(bbls)				
Downtime End			Disposal Ticket				Flowback (bbls)				
Total Hours							Other (describe)				
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	85000

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Charged) | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Fall Device | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Proper Clothing (FRC, | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> etc.) | |
| | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input checked="" type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|--|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input checked="" type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input checked="" type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input checked="" type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signature
<u>SLIP</u>	<u>TRIP</u>	<u>FALL</u>	<u>[Signature]</u>

Delivered by	<u>James Shaw</u>	Print Name		Date:	
Company Man Signature	<u>JOAN PINON</u>	Print Name	<u>JOAN PINON</u>	Date:	<u>5-14-17</u>

344318

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/15/17Driver: Kevin LeeDispatched By: TedTruck # 44 Tank/Trailer # SEET

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>Rino Milgano Tr.</u>			Work Performed:	<u>loaded 16 yards of OBM to Del to Trinity for environment in liberty</u>				
Lease Name:					<u>in yard for Shift Change</u>				
Well #		Rig # (if available)			<u>Manifest 344298</u>				
Job ID Number (AFE or P.O. #) (if available)					<u>134453</u>				
Ordered By									

Truck Start Time	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
<u>530</u>	<u>AM</u>									
<u>900</u>	<u>AM</u>	Bottom Gauge				Service Work Hrs	<u>3.5</u>		<u>85.00</u>	<u>297.50</u>
Downtime Start	AM/PM	SWD Name				Saltwater(bbls)				
Downtime End	AM/PM	Disposal Ticket				Flowback (bbls)				
Total Hours	<u>3.5</u>					Other (describe)				
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	<u>297.50</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|---|---|---|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input checked="" type="checkbox"/> Hot Work Permit | <input checked="" type="checkbox"/> Safety Harness / Anti Fall Device | <input checked="" type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input checked="" type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input checked="" type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| | Potential Environmental Impact | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Other |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>5/15/17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>5/15/17</u>

344319

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/15/17Driver: Bevin LeeDispatched By: TedTruck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>RiNo Milano Tx.</u>	Work Performed:	<u>Load 14 yards of ORH to Del to Trinity Environmental in Liberty Tx.</u>
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest # 134455</u>
Ordered By			

Truck Start Time	9:00 AM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	8:00 AM	Bottom Gauge	"	KK	"	Service Work Hrs	11.0		85.00	935.00
Downtime Start		SWD Name	<u>Trinity</u>			Saltwater(bbls)				
Downtime End		Disposal Ticket	<u>195419</u>			Flowback (bbls)				
Total Hours	11.0					Other (describe)				
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	935.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | |
|---|---|--|--|
| <input type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> Safety Belts |
| | | | <input type="checkbox"/> Other (Explain) |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Bevin Lee</u>	Date:	<u>5/15/17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yohanna B. Lee</u>	Date:	<u>5-15-17</u>



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

5-15-17

Driver:

Robert Dawson

Dispatched By:

Ted

Truck #

54

Tank/Trailer #

SE-88

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri-nu	Work Performed:	Hauled OBC preload from
Lease Name:	milano Tx,		yard to trinity Environment
Well #		Rig # (if available)	for Disposal.
Job ID Number (AFE or P.O. #) (if available)			manifest # 134453
Ordered By			

Truck Start Time	530	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	1230	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	7.0		85 ⁰⁰	595 ⁰⁰
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	195431			Flowback (bbls)				
Total Hours	7.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	595 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| | Potential Environmental Impact | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Electrical Hazards |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Insect / Snake Bite Potential |
| | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Mechanical Equipment |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| | | <input type="checkbox"/> Hazardous Waste Manifest |
| | | <input type="checkbox"/> Archeological or Historical Site Impact |
| | | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| | | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Robert Dawson	Print Name	Robert Dawson	Date:	5-15-17
Company Man Signature	Mario Serrano	Print Name		Date:	

344258

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 5-15-17Driver: Justin EdwardsDispatched By: TedTruck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>Finnu</u>	Work Performed:	<u>Haul ope from pumpin to</u>
Lease Name:	<u>Milano, TX</u>		<u>Trinity Environmental</u>
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest # 134458</u>
Ordered By			

Truck Start Time	6:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	4:00	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	10.0		85.00	850.00
Downtime Start		AM	PM	SWD Name	<u>Trinity</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>195434</u>			Flowback (bbls)				
Total Hours	<u>10.0</u>							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	850.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Justin Edwards</u>	Print Name	<u>Justin Edwards</u>	Date:	<u>5-15-17</u>
Company Man Signature	<u>Araceli</u>	Print Name	<u>Araceli</u>	Date:	<u>5-15-17</u>

344526

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-16-17Driver: Robert DawsonDispatched By: TedTruck # 54 Tank/Trailer # EOL

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>Ri-MU</u>	Work Performed:	<u>Loaded OBC at</u>
Lease Name:	<u>milano Tx</u>	<u>Ri-MU Environmental Hauled to Trinity Environmental for Disposal</u>	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By		<u>manifest # 134555</u>	

Truck Start Time	1000	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	900	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	11.0		8500	93500
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	195489			Flowback (bbls)				
Total Hours	11.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	93500

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| Applicable Environmental Mitigation or Practice | | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date	<u>5-16-17</u>
Company Man Signature	<u>Sean Pinson</u>	Print Name	<u>Sean Pinson</u>	Date	<u>5-16-17</u>

344299

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-16-17Driver: Robert DawsonDispatched By: TedTruck # 54 Tank/Trailer # SE-88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-nu</u>	Work Performed:	<u>Hauled trailer SE-88 to</u>
Lease Name:	<u>milano Tx</u>		<u>get wash out for repairs</u>
Well #		Rig # (if available)	<u>at Ri-nu</u>
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			

Truck Start Time	1230	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	330	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	3.0		85 ⁰⁰	255 ⁰⁰
Downtime Start		AM	PM	SWD Name				Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket				Flowback (bbls)				
Total Hours	3.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	255 ⁰⁰

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date:	<u>5-16-17</u>
Company Man Signature	<u>Mario Alvarez</u>	Print Name		Date:	

344502

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 5-16-17Driver: Willie BellDispatched By: TedTruck # 54 Tank/Trailer # 803

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>RI-NU</u>	Work Performed:	
Lease Name:		<u>HAUL O.B.C to the Trinity ENVIRONMENTAL plant Liberty TX.</u>	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By		<u>Manifest # 134523</u>	

Truck Start Time	5:30	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	5:00	AM	PM	Bottom Gauge		KK		Service Work Hrs	11.5		8500	97750
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	134523			Flowback (bbls)				
Total Hours	11.5							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	97750

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Willie Bell</u>	Print Name	<u>Willie Bell</u>	Date:	<u>5-16-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Carlos Olivarez</u>	Date:	<u>5-16-17</u>

332321

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-16-17Driver: Justin EdwardsDispatched By: TedTruck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production



Customer:	<u>Ri-Nu</u>	Work Performed:	<u>Hauled preloaded Truck from Vard to Trinity Environmental for Disposal Manifest # 134526</u>
Lease Name:	<u>Milano, TX</u>		
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			

Truck Start Time	6:30	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	1:00	AM	PM	Bottom Gauge		KK		Service Work Hrs	6.5		85.00	552.50
Downtime Start		AM	PM	SWD Name	<u>Trinity</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>195482</u>			Flowback (bbls)				
Total Hours	6.5							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	552.50

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |
| | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Other |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Justin Edwards</u>	Print Name	<u>Justin Edwards</u>	Date:	
Company Man Signature		Print Name		Date:	

344321

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/16/17Driver: Kevin LeeDispatched By: TedTruck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production



Customer:	<u>R. Nu Milano Tx.</u>		Work Performed:	<u>Loaded 16 yards of OBM at R. Nu Milano to be well to Trinity End. in Liberty Tx.</u>							
Lease Name:											
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			<u>Manifest # 134526</u>								
Truck Start Time	<u>4:00</u>	AM <input checked="" type="radio"/> PM <input type="radio"/>	Top Gauge	' "	KK	' "	Type	Quantity	Units	Price	Total
Truck End Time	<u>6:30</u>	AM <input checked="" type="radio"/> PM <input type="radio"/>	Bottom Gauge	' "	KK	' "	Service Work Hrs	<u>2.5</u>		<u>85.00</u>	<u>212.50</u>
Downtime Start		AM <input type="radio"/> PM <input type="radio"/>	SWD Name			Saltwater (bbls)					
Downtime End		AM <input type="radio"/> PM <input type="radio"/>	Disposal Ticket			Flowback (bbls)					
Total Hours	<u>2.5</u>						Other (describe)				
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>212.50</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Other (Explain) _____ |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Proper Clothing (FRC, etc.) |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> Hearing Protection |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other _____ |
| Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other _____ |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>5/16/17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yahara Suehl</u>	Date:	<u>5-16-17</u>

344320



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/16/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 66

Tank/Trailer # 607

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Rino Milano Tx.	Work Performed:	Loaded 16 yards of OBM to Del to Trinity Enc. in Liberty Tx.
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			Manifest # 134524
Ordered By			

Truck Start Time	6:00 AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	7:00	AM	Bottom Gauge	"	KK	"	Service Work Hrs	10.0		85 ⁰⁰	850 ⁰⁰
Downtime Start		AM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	Disposal Ticket	195456			Flowback (bbls)				
Total Hours	10.0						Other (describe)				
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	850 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Potential Environmental Impact | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Electrical Hazards | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<i>KL</i>	Print Name	Kevin Lee	Date:	5/16/17
Company Man Signature	JUAN CARLOS SAUCEDO	Print Name	JUAN CARLOS SAUCEDO	Date:	5/16-17

344322

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/17/17Driver: Kevin LeeDispatched By: TealTruck # 66Tank/Trailer # 203

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production



Customer:	<u>Rino Milano Tx.</u>	Work Performed:	<u>Loaded 16 yards of OBM at Rino Milano Tx. to Del to Trinity End in Liberty Tx.</u>
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest 134548</u>
Ordered By			

Truck Start Time	5:30	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	5:00	AM	PM	Bottom Gauge		KK		Service Work Hrs	11.5		8500	977.50
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	195504			Flowback (bbls)				
Total Hours	11.5							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	977.50

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Safety Belts |
| | | | <input type="checkbox"/> Other (Explain) |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |
| | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Other |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Noise Suppression | |
| | <input type="checkbox"/> Stormwater Controls | |
| | <input type="checkbox"/> Flaring Permit | |
| | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>5/17/17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Erwin Ramirez</u>	Date:	<u>5/17/17</u>

344259

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 5-17-17Driver: Justin EdwardsDispatched By: TedTruck # 66Tank/Trailer # E03

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	<u>ring</u>	Work Performed:	<u>Haul ope from ring to trinity</u>
Lease Name:			<u>retail from yard</u>
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #)			<u>Manifest # 134532</u>
Ordered By			

Truck Start Time	6:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>2:00</u>	<u>PM</u>		Bottom Gauge	"	KK	"	Service Work Hrs	<u>8.0</u>		<u>85.00</u>	<u>680.00</u>
Downtime Start		AM	PM	SWD Name	<u>Trinity</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>195341</u>			Flowback (bbls)				
Total Hours	<u>8.0</u>							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>680.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other: _____ |
| Potential Environmental Impact | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Release of gas/liquid/ or dust | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by <u>Justin Edwards</u>	Print Name <u>Justin Edwards</u>	Date: <u>5-17-17</u>
Company Man Signature <u>Araceli</u>	Print Name <u>Araceli</u>	Date: <u>5-17-17</u>

344527

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-17-17Driver: Robert DawsonDispatched By: TedTruck # 54 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-uu</u>	Work Performed:	<u>Hauled OBC from Ri-uu</u>
Lease Name:	<u>milano Tr.</u>	<u>Environmental to trinity</u>	
Well #		Rig # (if available)	<u>Environmental for Disposal.</u>
Job ID Number (AFE or P.O. #) (if available)			
Ordered By		<u>manifest # 134539</u>	

Truck Start Time	6:00	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	2:00	AM	PM	Bottom Gauge		KK		Service Work Hrs	8.0		8500	680.00
Downtime Start		AM	PM	SWD Name	<u>TRINITY</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>195/542</u>			Flowback (bbls)				
Total Hours	8.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	680.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date:	<u>5-17-19</u>
Company Man Signature	<u>Araceli</u>	Print Name	<u>Araceli</u>	Date:	<u>5-17-19</u>

344323



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5/18/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 66 Tank/Trailer # R03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Rino Milano Tx	Work Performed:	Del Pre loaded Trailer to Trinity Environmental in Liberty Tx
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			Manifest # 134339
Ordered By			

Truck Start Time	4:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	3:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	9.5		8500	80750
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	195562			Flowback (bbls)				
Total Hours	9.5							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	80750

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | |
|---|---|---|---|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input checked="" type="checkbox"/> Hot Work Permit | <input checked="" type="checkbox"/> Safety Harness / Anti Fall Device |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input checked="" type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | <input checked="" type="checkbox"/> Safety Belts |
| | | | <input checked="" type="checkbox"/> Other (Explain) |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Lifting | <input type="checkbox"/> Hazards | <input type="checkbox"/> Electrical Hazards | <input type="checkbox"/> Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by		Print Name	Kevin Lee	Date: 5/18/17
Company Man Signature		Print Name		Date:

344505

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-18-17Driver: Willie BellDispatched By: TedTruck # 54 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>RI-NU</u>	Work Performed:	
Lease Name:	<u>Milano</u>	<u>HAUL O.B.C to the yard for Shift Change</u>	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By		<u>Manifest # 134350</u>	

Truck Start Time	2:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	4:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	2.5		85 ⁰⁰	212 ⁵⁰
Downtime Start		AM	PM	SWD Name				Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket				Flowback (bbls)				
Total Hours	2.5							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	212 ⁵⁰

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Hazardous Waste Manifest | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	<u>Willie Bell</u>	Print Name	<u>Willie Bell</u>
Company Man Signature		Print Name	
			Date: <u>5-18-17</u>
			Date:

344504

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-18-17Driver: Willie BellDispatched By: TedTruck # 54 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>RI-NU</u>	Work Performed:	<u>Preloaded from Yard</u>
Lease Name:			<u>HAUL D.B.C. to the Trinity</u>
Well #		Rig # (if available)	<u>ENVIRONMENTAL PLANT in Liberty</u>
Job ID Number (AFE or P.O. #) (if available)			<u>TX</u>
Ordered By			<u>Manifest 134338</u>

Truck Start Time	<u>530</u>	<u>AM</u>	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>200</u>	<u>PM</u>	Bottom Gauge	"	KK	"	Service Work Hrs	<u>8.5</u>		<u>85⁰⁰</u>	<u>722⁵⁰</u>
Downtime Start		AM/PM	SWD Name	<u>TRINITY</u>			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	<u>195558</u>			Flowback (bbls)				
Total Hours	<u>8.5</u>						Other (describe)				
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>722⁵⁰</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | | <input type="checkbox"/> Hazardous Waste Manifest |
| | | <input type="checkbox"/> Archeological or Historical Site Impact |
| | | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| | | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Willie Bell</u>	Print Name	<u>Willie BELL</u>	Date:	<u>5-18-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Ted</u>	Date:	<u>5-18-17</u>

344529



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-18-17

Driver: Robert Dawson

Dispatched By: Ted

Truck # 54 Tank/Trailer # EOL

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Rim</u>	Work Performed:	<u>Hauled OBC pre load to trinity Environmental for Disposal.</u>
Lease Name:	<u>milano</u>		
Well #		Rig # (if available)	
Job ID Number (AFB or P.O. #) (if available)			
Ordered By			<u>manifest # 134350</u>

Truck Start Time	600	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	200	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	8.0		8500	68000
Downtime Start		AM	PM	SWD Name	Trinity			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	195597			Flowback (bbls)				
Total Hours	8.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	68000

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| Applicable Environmental Mitigation or Practice | | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date:	<u>5-18-17</u>
Company Man Signature	<u>Jose Salazar</u>	Print Name	<u>Jose Salazar</u>	Date:	<u>5-18-17</u>

344260

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-18-17Driver: Justin EdwardsDispatched By: TedTruck # 666 Tank/Trailer # E09Circle One Barnett Eaglebine Eagle FordCircle One Drilling Completion Production

Customer:	<u>Rinu</u>	Work Performed:	<u>Haul obc from rinu to</u>
Lease Name:	<u>Milano, TX</u>		<u>Trinity in liberty, TX yard</u>
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			<u>for Shift Change</u>
Ordered By			<u>Manifest # 134339</u>

Truck Start Time	<u>2:00</u>	<u>PM</u>	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>4:00</u>	<u>PM</u>	Bottom Gauge	"	KK	"	Service Work Hrs	<u>2</u>		<u>85</u>	<u>170.00</u>
Downtime Start		AM/PM	SWD Name				Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket				Flowback (bbls)				
Total Hours	<u>2.0</u>						Other (describe)				
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | | <input type="checkbox"/> Archeological or Historical Site Impact |
| | | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | |
|---|--|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| | | <input type="checkbox"/> Hazardous Waste Manifest |
| | | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| | | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Justin Edwards</u>	Print Name	<u>Justin Edwards</u>	Date:	<u>5-18-17</u>
Company Man Signature		Print Name	<u>Joe Salazar</u>	Date:	<u>5-18-17</u>

344528

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-18-17Driver: Robert DawsonDispatched By: TECTruck # 54 Tank/Trailer # EOL

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>R-M</u>	Work Performed:	<u>Loaded OBC at the</u>
Lease Name:	<u>milano TX</u>	<u>R-M Environmental and</u>	
Well #		Rig # (if available)	<u>hauled it to the yard for</u>
Job ID Number (AFE or P.O. #) (if available)		<u>Shift Change</u>	
Ordered By		<u>manifest # 134398</u>	

Truck Start Time	200	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	500	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs	3.0		85 ⁰⁰	255 ⁰⁰
Downtime Start		AM	PM	SWD Name				Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket				Flowback (bbls)				
Total Hours	3.0							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	255 ⁰⁰

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date:	<u>5-18-17</u>
Company Man Signature	<u>Jose Salazar</u>	Print Name	<u>Jose Salazar</u>	Date:	<u>5-18-17</u>

344530

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 5-19-17Driver: Robert DawsonDispatched By: TedTruck # 54Tank/Trailer # EOI

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-Mu</u>	Work Performed:	<u>Loaded OBC at Ri-Mu</u>
Lease Name:	<u>milano tx</u>	<u>Hauled to yard for shift change</u>	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By	<u>manifest # 134332</u>		

Truck Start Time	<u>200</u>	<u>AM</u>	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>500</u>	<u>AM</u>	PM	Bottom Gauge	"	KK	"	Service Work Hrs	<u>3.0</u>		<u>85⁰⁰</u>	<u>255⁰⁰</u>
Downtime Start		AM	PM	SWD Name				Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket				Flowback (bbls)				
Total Hours	<u>30</u>							Other (describe)				
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>255⁰⁰</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> Proper Clothing (FRC, etc.) | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | | <input type="checkbox"/> Hazardous Waste Manifest |
| | | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| | | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date	<u>5-19-17</u>
Company Man Signature	<u>Jose Salazar</u>	Print Name	<u>Jose Salazar</u>	Date	<u>5-19-17</u>



Invoice

2441 Bartlett Street
Houston, TX 77098

Date	Invoice #
6/15/2017	98058
Due Date	Yard
7/15/2017	W

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	bpollard@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
OBM WM MISC TICKET NUMBER	1 19.79	06/09/2017 Oil Based Mud to Waste Management Wet 356750	650.00 38.00	650.00 752.02
OBM WM MISC TICKET NUMBER	1 16.44	Oil Based Mud to Waste Management Wet 356367	650.00 38.00	650.00 624.72
OBM WM MISC TICKET NUMBER	1 14.56	Oil Based Mud to Waste Management Wet 356366	650.00 38.00	650.00 553.28
OBM WM MISC TICKET NUMBER	1 15.49	06/10/2017 Oil Based Mud to Waste Management Wet 356464	650.00 38.00	650.00 588.62
OBM WM MISC TICKET NUMBER	1 16.66	Oil Based Mud to Waste Management Wet 356465	650.00 38.00	650.00 633.08
OBM WM MISC TICKET NUMBER	1 17.83	Oil Based Mud to Waste Management Wet 356751	650.00 38.00	650.00 677.54
OBM WM MISC TICKET NUMBER	1 17.97	Oil Based Mud to Waste Management Wet 356752	650.00 38.00	650.00 682.86
OBM WM MISC TICKET NUMBER	1 15.91	06/11/2017 Oil Based Mud to Waste Management Wet 356466	650.00 38.00	650.00 604.58

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total



Invoice

2441 Bartlett Street
Houston, TX 77098

Date	Invoice #
6/15/2017	98058
Due Date	Yard
7/15/2017	W

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	bpollard@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
OBM WM MISC TICKET NUMBER	1 19.05	Oil Based Mud to Waste Management Wet 356368	650.00 38.00	650.00 723.90
OBM WM TICKET NUMBER	2	06/12/2017 Oil Based Mud to Waste Management 325891	650.00	1,300.00
OBM WM TICKET NUMBER	1	Oil Based Mud to Waste Management 356369	650.00	650.00
OBM WM TICKET NUMBER	2	06/13/2017 Oil Based Mud to Waste Management 325892	650.00	1,300.00
OBM WM TICKET NUMBER	1	Oil Based Mud to Waste Management 356370	650.00	650.00
OBM WM TICKET NUMBER	1	Oil Based Mud to Waste Management 356371	650.00	650.00
OBM WM TICKET NUMBER	1	Oil Based Mud to Waste Management 356765	650.00	650.00
OBM WM TICKET NUMBER	1	Oil Based Mud to Waste Management 356764	650.00	650.00
OBM WM TICKET NUMBER	2	06/14/2017 Oil Based Mud to Waste Management 325893	650.00	1,300.00
OBM WM TICKET NUMBER	1	Oil Based Mud to Waste Management 356468	650.00	650.00

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total



Invoice

Date	Invoice #
6/15/2017	98058
Due Date	Yard
7/15/2017	W

2441 Bartlett Street
Houston, TX 77098

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	bpollard@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
				0.00

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total

\$19,490.60



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356367

Date: 6/9/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98

Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Rillo Milano Tx		Work Performed:	Loaded 16 yds of OBM to Del to Waste Management in Course Tx							
Lease Name:											
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			Manifest 0004								
Truck Start Time	2:00	AM PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	7:30	AM PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM PM	Disposal Ticket	1119908			Flowback (bbls)				
Total Hours	5.5					Other (describe)	Flat Rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee	16.44		3800	624.72
						Other (describe)					
						Washout(s)					
						Surcharges					
Company Man who ordered Downtime:											
										TOTAL	1274.72

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☐ Safety Cones
- ☐ Ground Cable
- ☐ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☒ H2S / Tri-Monitors
- ☐ Safety Harness / Anti Fall Device
- ☐ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☐ Body Position/Movement
- ☐ Hand & Finger Hazards

Pre-Job Hazard Assessment

- ☒ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution

Potential Environmental Impact

- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by		Print Name	Kevin Lee	Date	6/9/17
Company Man Signature		Print Name	Ted	Date	6-9-17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356366

Date: 6/9/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98 Tank/Trailer # E01

Customer:	RINO Milano Tx		Work Performed:	Loaded 14 yards of OBM to Del to Waste Management in Conroe Tx					
Lease Name:									
Well #		Rig # (if available)							
Job ID Number or P.O. # (if available)	(AFE)								
Ordered By			Manifest # 0003						
Truck Start Time	6:00 AM	PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	2:00	AM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		AM	SWD Name	WM	Saltwater(bbls)				
Downtime End		AM	Disposal Ticket	348154	Flowback (bbls)				
Total Hours	8:0				Other (describe)	Flat Rate	1	650.00	650.00
Reason For Downtime					S/W Disposal Fee	14.56		3800	553.28
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:									
JOB SAFETY ANALYSIS (JSA)					TOTAL 1203.28				

JOB SAFETY ANALYSIS (JSA)

☒ Hard Hat

☒ Steel Toe Boots

☒ Safety Gloves

☒ Safety Glasses / Face Shields

☒ Fire Extinguisher (Fully Charged)

☒ Safety Cones

☒ Ground Cable

☒ Wheel Chock

Safety Equipment Required to Complete Job

☒ Hot Work Permit

☒ Pre-Excavation Permit

☒ Lock Out / Tag Out

☒ H2S / Tri- Monitors

☒ Safety Harness / Anti Fall Device

☒ Proper Clothing (FRC, etc.)

☒ Hearing Protection

☐ Safety Belts

☐ Other (Explain)

Lifting

☒ Manual Lifting (Body Position)

☒ Mechanical Lifting Equipment

☒ Awkward Body Position

☒ Slip/Trip Potential

☒ Lifting w/ Other Employees

Hazards

☒ Proper Tool/ Material Placement

☒ Hot/ Cold Surface or Material

☒ Fall Protection/ Anchor Points

☒ Pinch Points

☒ Body Position/Movement

☒ Hand & Finger Hazards

☒ Electrical Hazards

☒ Insect / Snake Bite Potential

☒ Mechanical Equipment

Access / Exit

☒ Excavation Hazard

☒ Scaffold

☒ Ladder

☒ Hoisting of Tools/Materials

☒ Secure Footing

☒ Other

☒ Equipment or Operation Noise

☒ Release of gas/liquid/ or dust

☒ Hazardous waste handling/transport/ disposal

☒ Stormwater/ Sediment pollution

☒ Hose/Connection Inspection and Protocol

☒ US Waters Corps of Engineers Permit

☒ Confined Space Permit

☒ Endanger Wildlife

☒ River/Stream/ Wetland Construction

☒ Noise Suppression

☒ Stormwater Controls

☒ Flaring Permit

☒ Hazardous Waste Manifest

☒ Archeological or Historical Site Impact

☒ Other

☒ Secondary Containment Required

☒ Drip Pans

☒ Grading, Berming or Other Spill Mitigation

☒ Applicable Environmental Mitigation or Practice

☒ Noise Suppression

☒ Stormwater Controls

☒ Flaring Permit

☒ Hazardous Waste Manifest

☒ Chemical Storage Area with Proper Controls

☒ Open Tank/Vent/Pit Wildlife Protection control

☒ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps

Potential At Risk, Hand, Finger, or Other Hazards

Ways to Eliminate or Reduce Hazards

Employee Signatures

Delivered by		Print Name	Kevin Lee	Date:	6/9/17
Company Man Signature		Print Name	Yolanda Sanchez	Date:	6-9-17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356464

Date: 6-10-17

Driver: Robert Dawson

Dispatched By: Ted

Truck # 77 Tank/Trailer # SE 88

Customer:	Ri-Mu	Work Performed:	went to Ri-Mu and loaded OBC and hauled it to Con Roe Waste Management for Disposal.							
Lease Name:	milano TX									
Well #		Rig # (if available)								
Job ID Number (AFE or P.O. #) (if available)										
Ordered By										
Truck Start Time	600	AM/PM	Top Gauge	KK	Type	Quantity	Units	Price	Total	
Truck End Time	1200	AM/PM	Bottom Gauge	KK	Service Work Hrs					
Downtime Start		AM/PM	SWD Name	Con Corne W/m	Saltwater(bbls)					
Downtime End		AM/PM	Disposal Ticket	1119917	Flowback (bbls)					
Total Hours	6.0				Other (describe)					
Reason For Downtime					Flat Rate	1		650.00	650.00	
					Wet	15.49		3800	588.62	
					S/W Disposal Fee					
					Other (describe)					
					Washout(s)					
					Surcharges					
Company Man who ordered Downtime:										
									TOTAL	1238.62

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Safety Equipment Required to Complete Job

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps

Potential At Risk, Hand, Finger, or Other Hazards

Ways to Eliminate or Reduce Hazards

Employee Signatures

Delivered by Robert Dawson

Print Name

Robert Dawson

Date: 6-10-17

Company Man Signature [Signature]

Print Name

Erwin Ramirez

Date: 6-10-17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356465

Date: 4-10-17

Driver: Robert Dawson

Dispatched By: Ted

Truck # 77 Tank/Trailer # SE88

Customer:	<u>R1-VHU</u>	Work Performed:	<u>went to R1-VHU and loaded OBC and hauled it to Conroe Waste management for Disposal.</u>							
Lease Name:	<u>milano TX</u>									
Well #		Rig # (if available)								
Job ID Number (AFE or P.O. #) (if available)										
Ordered By										
Truck Start Time	<u>1200</u>	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Top Gauge		KK	Type	Quantity	Units	Price	Total
Truck End Time	<u>600</u>	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Bottom Gauge		KK	Service Work Hrs				
Downtime Start		AM <input type="checkbox"/> PM <input type="checkbox"/>	SWD Name	<u>conroe w/m</u>						
Downtime End		AM <input type="checkbox"/> PM <input type="checkbox"/>	Disposal Ticket							
Total Hours	<u>600</u>									
Reason For Downtime						Other (describe)	<u>Flat Rate</u>	<u>1</u>	<u>650.00</u>	<u>650.00</u>
						S/W Disposal Fee	<u>16.66</u>	<u>38.00</u>	<u>633.08</u>	
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:										
									TOTAL	<u>128308</u>

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Safety Equipment Required to Complete Job

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Pre-Job Hazard Assessment | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Electrical Hazards | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| <input type="checkbox"/> Equipment or Operation Noise | Potential Environmental Impact | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | <input type="checkbox"/> Stormwater/ Sediment pollution | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Other |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date:	<u>4-10-17</u>
Company Man Signature	<u>JUAN CARLOS SANCHEZ</u>	Print Name	<u>JUAN CARLOS SANCHEZ</u>	Date:	<u>6-10-17</u>



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356752

Date: 6-10-17

Driver: Michael Joshua

Dispatched By: Ted

Truck # 98 Tank/Trailer # E-01

Customer:	Rinu Environmental	Work Performed:	Haul 0 AM for Rinu Environmental in Milano, TX to waste management in Conro, TX							
Lease Name:										
Well #		Rig # (if available)								
Job ID Number (AFE or P.O. #) (if available)										
Ordered By										Manifest # 0006
Truck Start Time	1/30	AM <input checked="" type="radio"/> PM <input type="radio"/>	Top Gauge		KK	Type	Quantity	Units	Price	Total
Truck End Time	1630	AM <input checked="" type="radio"/> PM <input type="radio"/>	Bottom Gauge		KK	Service Work Hrs				
Downtime Start		AM <input type="radio"/> PM <input type="radio"/>	SWD Name	WM		Saltwater(bbls)				
Downtime End		AM <input type="radio"/> PM <input type="radio"/>	Disposal Ticket	1119919		Flowback (bbls)				
Total Hours	5.0					Other (describe)	Flat Rate	1	650.00	650.00
Reason For Downtime						S/W Disposal Fee	17.97		38.00	682.86
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:										
									TOTAL	1332.86

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☒ Safety Cones
- ☒ Ground Cable
- ☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☐ H2S / Tri- Monitors
- ☐ Safety Harness / Anti Fall Device
- ☐ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☐ Body Position/Movement
- ☐ Hand & Finger Hazards

Pre-Job Hazard Assessment

- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution

Potential Environmental Impact

- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit

- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Michael Joshua	Print Name	Michael Joshua	Date:	6-10-17
Company Man Signature	JUAN CARLOS SAUCEDO	Print Name	JUAN CARLOS SAUCEDO	Date:	6/10/17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356466

Date: 6-11-17

Driver: Robert Dawson

Dispatched By: Ted

Truck # 98 Tank/Trailer # 501

Customer:	Ri-NU	Work Performed:	Planted OBC to
Lease Name:	milano Tx.		conroe waste management
Well #		Rig # (if available)	for disposal
Job ID Number (AFE or P.O. #) (if available)			Manifest 0011
Ordered By			
Truck Start Time	630 AM	Top Gauge	KK
Truck End Time	600 AM	Bottom Gauge	KK
Downtime Start		SWD Name	conroe
Downtime End		Disposal Ticket	1119925
Total Hours	11.5		
Reason For Downtime		Other (describe)	Flat Rate 1
		S/W Disposal Fee	15.91
		Other (describe)	
		Washout(s)	
		Surcharges	
Company Man who ordered Downtime:			
TOTAL			1254.58

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Safety Equipment Required to Complete Job

- #### Lifting
- ☐ Manual Lifting (Body Position)
 - ☐ Mechanical Lifting Equipment
 - ☐ Awkward Body Position
 - ☐ Slip/Trip Potential
 - ☐ Lifting w/ Other Employees

- #### Hazards
- ☐ Proper Tool/ Material Placement
 - ☐ Hot/ Cold Surface or Material
 - ☐ Fall Protection/ Anchor Points
 - ☐ Pinch Points
 - ☐ Body Position/Movement
 - ☐ Hand & Finger Hazards

Potential Environmental Impact

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

Applicable Environmental Mitigation or Practice

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other
- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Robert Dawson	Print Name	Robert Dawson
Company Man Signature		Print Name	John A. Manspero
			Date: 6-11-17
			Date: 6-11-17

356368



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 4/12/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98 Tank/Trailer # 601

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	R. N. Milano Tx.			Work Performed:	Del (Pne load) to Waste Manage-		
Lease Name:				ment			
Well #		Rig # (if available)					
Job ID Number (AFE or P.O. #) (if available)				Manifest # 0012			
Ordered By							

Truck Start Time	6:00	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	11:30A	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	348202			Flowback (bbls)				
Total Hours	5.5						Other (describe)	Flat Rate	1	650.00	650.00
Reason For Downtime							S/W Disposal Fee	19.05		38.00	723.90
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:											
										TOTAL	1323.90

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat ☒ Fire Extinguisher (Fully Charged) ☐ Hot Work Permit ☐ Safety Harness / Anti Fall Device ☐ Safety Belts
- ☒ Steel Toe Boots ☐ Safety Cones ☐ Pre-Excavation Permit ☐ Fall Device ☐ Other (Explain)
- ☒ Safety Gloves ☐ Ground Cable ☐ Lock Out / Tag Out ☒ Proper Clothing (FRC, etc.) ☐
- ☒ Safety Glasses / Face Shields ☐ Wheel Chock ☒ H2S / Tri- Monitors ☐ Hearing Protection ☐

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☐ Body Position/Movement
- ☐ Hand & Finger Hazards
- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Potential Environmental Impact

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

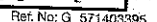
- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other
- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Date	
Company Man Signature	Print Name	Date	





Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356369

Date: 6/12/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98 Tank/Trailer # 601

Customer:	Milano Te. Rick	Work Performed:	Loaded 14 yards of OBM to Del to Waste Management in Conroe Tex.
Lease Name:			
Well #		Rig # (if available)	
Job ID Number or P.O. # (if available)	(AFE)		
Ordered By			
Manifest # 5836309			

Truck Start Time	4:30 AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	5:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs			
Downtime Start		AM	PM	SWD Name	WM		Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	348230		Flowback (bbls)				
Total Hours	6.0						Other (describe) Flat Rate	1		680.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:											
										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☐ Safety Cones
- ☐ Ground Cable
- ☐ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☒ H2S / Tri-Monitors
- ☐ Safety Harness / Anti Fall Device
- ☐ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☐ Body Position/Movement
- ☐ Hand & Finger Hazards
- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

Potential Environmental Impact

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps

Potential At Risk, Hand, Finger, or Other Hazards

Ways to Eliminate or Reduce Hazards

Employee Signatures

Delivered by		Print Name	Kevin Lee	Date	6/12/17
Company Man Signature		Print Name	Yalawra Peder	Date	6-12-17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

325892

Date: 6-13-17

Driver: Daniel Flitz

Dispatched By: Brad

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RI → NU	Work Performed:	Pre-Trip-go to RI → NU					
Lease Name:			Load 16 yds. OBC - take to waste					
Well #		Rig # (if available)		mgmt - dump - go back to RI - NU				
Job ID Number (AFE or P.O. #) (if available)			Load 16 yds OBC - take to waste					
Ordered By			mgmt - dump - back to yard - fuel up					
Truck Start Time	6:30 AM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	7:00 PM	Bottom Gauge	KK	Service Work Hrs			Post-Trip	
Downtime Start		SWD Name	Waste mgmt	Saltwater(bbls)				
Downtime End		Disposal Ticket	1119952	Flowback (bbls)				
Total Hours	12.50		1119948	Other (describe) Flat-Rate	2		650.00	1300.00
Reason For Downtime				S/W Disposal Fee				
				Other (describe)				
				Washout(s)				
				Surcharges				
Company Man who ordered Downtime:							TOTAL	1300.00

JOB SAFETY ANALYSIS (JSA)

- | | | | |
|---|---|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> Proper Clothing (FRC, etc.) |
| | | <input checked="" type="checkbox"/> Hearing Protection | <input type="checkbox"/> |

Safety Equipment Required to Complete Job

- ### Lifting
- ☒ Manual Lifting (Body Position)
 - ☒ Mechanical Lifting Equipment
 - ☒ Awkward Body Position
 - ☒ Slip/Trip Potential
 - ☐ Lifting w/ Other Employees

- ### Hazards
- ☒ Proper Tool/ Material Placement
 - ☐ Hot/ Cold Surface or Material
 - ☒ Fall Protection/ Anchor Points
 - ☒ Pinch Points
 - ☒ Body Position/Movement
 - ☒ Hand & Finger Hazards
- ### Pre-Job Hazard Assessment
- ☒ Electrical Hazards
 - ☐ Insect / Snake Bite Potential
 - ☐ Mechanical Equipment

Potential Environmental Impact

- ☒ Equipment or Operation Noise
- ☒ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☒ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other
- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Driving	collision	Be cautious	D. Flitz
Haul/E dump	spills	tighten wings/tarp	D. Flitz
slips, trips, falls		Load	D. Flitz
		Watch footing	
Delivered by	Print Name	Print Name	Date
Daniel Flitz	Daniel Flitz	Araceli	6-13-17
Company Man Signature			Date
Araceli			6-13-17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356370

Date: 6/13/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RiNo Milano Tx.		Work Performed:	Loaded 14 yards of OPM to Rel to Waste Management in Conroe Tx.						
Lease Name:										
Well #		Rig # (if available)								
Job ID Number or P.O. # (if available)	(AFE)									
Ordered By				Manifest # 5836330						
Truck Start Time	6:00	AM	PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	2:00	AM	PM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM	Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1119942	Flowback (bbls)				
Total Hours	8-0					Other (describe)	Flat-Rate 1		650.00	650.00
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:										
									TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☐ Safety Cones
- ☐ Ground Cable
- ☐ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ D6-Excavation Permit
- ☐ Lock Out / Tag Out
- ☒ H2S / Tri- Monitors

- ☐ Safety Harness / Anti Fall Device
- ☐ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps

Potential At Risk, Hand, Finger, or Other Hazards

Ways to Eliminate or Reduce Hazards

Employee Signatures

Delivered by

Print Name

Kevin Lee

Date: 6/12/17

Print Name

Carlos Olivares

Date: 6/13/17





Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356765

Date: 6-13-17

Driver: Michael Joshua

Dispatched By: Brad

Truck # 77 Tank/Trailer # SE 88

Customer:	Rina Environmental	Work Performed:	Haul OBM for Rina Environment						
Lease Name:			Milano, TX Waste Management in						
Well #		Rig # (if available)		Conroe, TX					
Job ID Number or P.O. # (if available)	(AFE)		Mon, fecr #5836339						
Ordered By									
Truck Start Time	10:30	AM/PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	0500	AM/PM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	WM	Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	1119951	Flowback (bbls)				
Total Hours	6.5				Other (describe)	Flat Rate 1		650.00	650.00
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:									
								TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- ☐ Hard Hat
- ☐ Steel Toe Boots
- ☐ Safety Gloves
- ☐ Safety Glasses / Face Shields

- ☐ Fire Extinguisher (Fully Charged)
- ☐ Safety Cones
- ☐ Ground Cable
- ☐ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☐ H2S / Tri-Monitors
- ☐ Safety Harness / Anti Fall Device
- ☐ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☐ Body Position/Movement
- ☐ Hand & Finger Hazards

Pre-Job Hazard Assessment

- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution

Potential Environmental Impact

- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps

Potential At Risk, Hand, Finger, or Other Hazards

Ways to Eliminate or Reduce Hazards

Employee Signatures

Delivered by	Michael Joshua	Print Name	Michael Joshua	Date	6-13-17
Company Man Signature	Sean Pison	Print Name	Sean Pison	Date	6-14-17

Premier Tank Truck Service

Texas Premier Resources, LLC.
2441 Bartlett Street
Houston, TX 77098
Corporate: 713-524-8550
Barnett: 817-389-2601
Eagle Ford: 361-491-1778
Eaglebine: 979-778-2982

Date: 6-13-17

Driver: Michael Joshua

Dispatched By: Ted

Truck # 77 Tank/Trailer # SE 88

356764

Customer: <u>Rinu</u>		Work Performed: <u>haul OBM for Rinu</u>		Circle One		Barnett		Eaglebine		Eagle Ford	
Lease Name:				Circle One		Drilling		Completion		Production	
Well #		Rig # (if available)		Environmental To Waste							
Job ID Number (AFE or P.O. #) (if available)				Management in Comroe, TX							
Ordered By				Man. for #5791351							
Truck Start Time	<u>630</u>	AM <input checked="" type="checkbox"/> PM <input type="checkbox"/>	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>1030</u>	AM <input checked="" type="checkbox"/> PM <input type="checkbox"/>	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM <input type="checkbox"/> PM <input type="checkbox"/>	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		AM <input type="checkbox"/> PM <input type="checkbox"/>	Disposal Ticket	<u>1119947</u>			Flowback (bbls)				
Total Hours	<u>4.0</u>						Other (describe)				
Reason For Downtime						<u>Flat Rate</u>	<u>1</u>			<u>650.00</u>	<u>650.00</u>
							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:											
JOB SAFETY ANALYSIS (JSA)											
										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)

- | Safety Equipment Required to Complete Job | | Safety Belts | | Other (Explain) | |
|---|--|--|--|--------------------------|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag-Out | <input type="checkbox"/> Hearing Protection | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | | |

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☒ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☒ Awkward Body Position
- ☒ Slip/Trip Potential
- ☐ Lifting w/ Other Employees
- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☒ Fall Protection/ Anchor Points
- ☒ Pinch Points
- ☒ Body Position/Movement
- ☒ Hand & Finger Hazards

Pre-Job Hazard Assessment

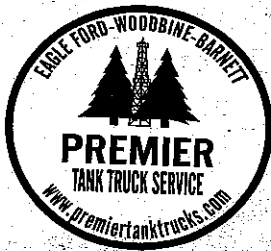
- | | | | | | |
|--------------------------|--|--------------------------|---|--------------------------|--|
| <input type="checkbox"/> | Equipment or Operation Noise | <input type="checkbox"/> | Hazardous waste | <input type="checkbox"/> | <u>Potential Environmental Impact</u> |
| <input type="checkbox"/> | Release of gas/liquid/ or dust | <input type="checkbox"/> | handling/transport/ disposal | <input type="checkbox"/> | Endanger Wildlife |
| <input type="checkbox"/> | | <input type="checkbox"/> | Stormwater/ Sediment pollution | <input type="checkbox"/> | River/Stream/ Wetland Construction |
| <input type="checkbox"/> | Secondary Containment | <input type="checkbox"/> | | <input type="checkbox"/> | <u>Applicable Environmental Mitigation or Practice</u> |
| <input type="checkbox"/> | Required | <input type="checkbox"/> | Hose/Connection Inspection and Protocol | <input type="checkbox"/> | Noise Suppression |
| <input type="checkbox"/> | Drip Pans | <input type="checkbox"/> | US Waters Corps of Engineers Permit | <input type="checkbox"/> | Stormwater Controls |
| <input type="checkbox"/> | Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> | Confined Space Permit | <input type="checkbox"/> | Flaring Permit |
| <input type="checkbox"/> | | | | <input type="checkbox"/> | Hazardous Waste Manifest |
- Discuss the major steps to be taken to avoid, minimize, and compensate for adverse effects of the proposed project on the environment.

Access / Exit

- ☐ Excavation Hazard
 - ☐ Scaffold
 - ☐ Ladder
 - ☐ Hoisting of Tools/Materials
 - ☐ Secure Footing
 - ☐ Other _____
-
- ☐ Archeological or Historical Site Impact
 - ☐ Other: _____
-
- ☐ Chemical Storage Area with Proper Controls
 - ☐ Open Tank/Vent/Pit Wildlife Protection control
 - ☐ Other _____

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.	Potential At Risk, Hand, Finger, or	Ways to Eliminate or Reduce Hazards.
---	-------------------------------------	--------------------------------------

Sequence of Major Jobs Steps		Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Michael Joshua		Print Name	Michael Joshua
Company Man Signature	Araceli		Print Name	Araceli
			Date:	6-13-17
			Date:	6-13-17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

325893

Date: 6-14-17

Driver: Daniel Elitz

Dispatched By: Ted

Truck # 98 Tank/Trailer # EOI

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RI → Nu		Work Performed:	Pre-Trip - take End dump from yard to disposal-dump-go to RI - Nu - Load 11 yds OBC - take to Waste Mgmt. - dump-Back to yard - Fuel up-Post-Trip					
Lease Name:									
Well #		Rig # (if available)							
Job ID Number or P.O. # (if available)	(AFE)								
Ordered By									
Truck Start Time	6:30	AM PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	5:30	AM PM	Bottom Gauge	KK					
Downtime Start		AM PM	SWD Name	Waste mgmt.	Service Work Hrs				
Downtime End		AM PM	Disposal Ticket	1119958	Saltwater(bbls)				
Total Hours	11.00			1119957	Flowback (bbls)				
Reason For Downtime					Other (describe)	Flat-Rate 2		650.00	1300.00
					S/W Disposal Fee				
					Other (describe)				
Manifest 5836357					Washout(s)				
Manifest 5836354					Surcharges				
Company Man who ordered Downtime:									
								TOTAL	1300.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☒ Safety Cones
- ☒ Ground Cable
- ☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☒ H2S / Tri-Monitors
- ☐ Safety Harness / Anti Fall Device
- ☒ Proper Clothing (FRC, etc.)
- ☒ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Lifting

- ☒ Manual Lifting (Body Position)
- ☒ Mechanical Lifting Equipment
- ☒ Awkward Body Position
- ☒ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☒ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☒ Fall Protection/ Anchor Points
- ☒ Pinch Points
- ☒ Body Position/Movement
- ☒ Hand & Finger Hazards

Pre-Job Hazard Assessment

- ☒ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☒ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☒ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other
- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Potential Environmental Impact

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
driving	Collision	Be Cautious	Daniel Elitz
Load/unload	turn over	truck & trailer straight firm level surface	Araceli
Slips, trips, falls		slow down	
Delivered by	Daniel Elitz	Print Name	Daniel Elitz
Company Man signature	Araceli	Print Name	Araceli
		Date:	6-14-17
		Date:	6/14/17



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

356468

Date: 6-14-17

Driver: Robert Dawson

Dispatched By: Ted

Truck # 98

Tank/Trailer # Eol

Customer:	Ri-mu	Work Performed:	went to Ri-mu in					
Lease Name:	milano Tr.		milano and got loaded					
Well #		Rig # (if available)	with OBC and hauled					
Job ID Number (AFE or P.O. #) (if available)			it to conroe water management					
Ordered By			5836347					
Truck Start Time	600 AM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	200 AM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		SWD Name	conroe	Saltwater(bbls)				
Downtime End		Disposal Ticket	348329	Flowback (bbls)				
Total Hours	8.0			Other (describe)	Flat-Rate 1		650.00	650.00
Reason For Downtime				S/W Disposal Fee				
				Other (describe)				
				Washout(s)				
				Surcharges				
Company Man who ordered Downtime:								
							TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Safety Equipment Required to Complete Job | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Pre-Excavation Permit | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> Lock Out / Tag Out | |
| | | <input type="checkbox"/> H2S / Tri- Monitors | |
| | | <input type="checkbox"/> Hearing Protection | |

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☐ Body Position/Movement
- ☐ Hand & Finger Hazards
- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Potential Environmental Impact

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust
- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation
- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other
- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Robert Dawson	Print Name	Robert Dawson	Date:	6-14-17
Company Man Signature	[Signature]	Print Name	Yelaine Gaudin	Date:	6-14-17



Invoice

2441 Bartlett Street
Houston, TX 77098

Date	Invoice #
6/29/2017	98507
Due Date	Yard
7/29/2017	W

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	bpollard@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
OBM WM TICKET NUMBER	3	06/23/2017 Oil Based Mud to Waste Management 357202 357250 357251	650.00	1,950.00
OBM WM TICKET NUMBER	4	06/24/2017 Oil Based Mud to Waste Management 357233 357234 357252 357253	650.00	2,600.00
OBM WM TICKET NUMBER	4	06/25/2017 Oil Based Mud to Waste Management 357438 357439 357557 357556	650.00	2,600.00
OBM WM TICKET NUMBER	2	06/26/2017 Oil Based Mud to Waste Management 356993 356994	650.00	1,300.00
OBM WM TICKET NUMBER	5	06/27/2017 Oil Based Mud to Waste Management 356996 356995 357117 357259 357235	650.00	3,250.00
OBM WM TICKET NUMBER	5	06/28/2017 Oil Based Mud to Waste Management 357236 357456 357455 357260 357261	650.00	3,250.00
OBM WM TICKET NUMBER	3	06/29/2017 Oil Based Mud to Waste Management 357262 357222 357221	650.00	1,950.00
				0.00

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total \$16,900.00

357202



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-23-17

Driver: Jason Evans

Dispatched By: Ted

Truck # 98

Tank/Trailer # Eo1

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	Ri-Nu	Work Performed:	load OBM; haul to Conroe, TX
Lease Name:	Ri-Nu Milano, TX	Waste Management	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By		manifest # 5876440	
Truck Start Time	10:00 AM	Top Gauge	KK
Truck End Time	4:00 PM	Bottom Gauge	KK
Downtime Start		SWD Name	WM
Downtime End		Disposal Ticket	348574
Total Hours	6.0	Other (describe)	Flat Rate 1
Reason For Downtime		S/W Disposal Fee	650.00
		Other (describe)	650.00
		Washout(s)	
		Surcharges	
Company Man who ordered Downtime:		TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Date	
Company Man Signature	Print Name	Date	

357250

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982



Date: 6-23-17

Driver: Willie Rolling

Dispatched By: Ted

Truck # 66 Tank/Trailer # E03

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	Ri-NU	Work Performed:	Load OBC 9T
Lease Name:	m, lano TX	Ri-NU Environmental Haul To	
Well #		Rig # (if available)	conroe Wast management
Job ID Number (AFE or P.O. #) (if available)		MANIFEST # WMVA 5836438	
Ordered By			

Truck Start Time	600 AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	1200	AM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	Disposal Ticket	348564			Flowback (bbls)				
Total Hours	6.0						Flat Rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|---|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Truck	Accident	Drive Safe	
Cautioning	Slip, Fall	PTI	
Rigging	Pinch point	3 point	
Delivered by	Print Name	Willie Rolling	Date: 6-23-17
Company Man Signature	Print Name		Date:

357251

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

6-23-17

Driver:

Willie Rollins

Dispatched By:

TED

Truck #

66

Tank/Trailer #

E03

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri-nu	Work Performed:	Load OBC 9T
Lease Name:	mianno TX	Ri-nu Environmental/Hydro	
Well #		Rig # (if available)	control waste management
Job ID Number (AFE or P.O. #) (if available)		manifist #WMA 5836444	
Ordered By			

Truck Start Time	AM/PM	Top Gauge	" "	KK	" "	Type	Quantity	Units	Price	Total
1200	AM	PM								
600	AM	PM				Service Work Hrs				
Downtime Start	AM/PM	SWD Name	WM			Saltwater(bbls)				
Downtime End	AM/PM	Disposal Ticket	348580			Flowback (bbls)				
Total Hours	6-0					Flat Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive 2K Gauging Rigging	Accident Slip fall Pinch Point	Drive Safe 3pt PFI	
Delivered by	Print Name	Willie	Date: 6-23-17
Company Man Signature	Print Name		Date:



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

357233

Date:

6-24-17

Driver:

Sandy Motley

Dispatched By:

Teal

Truck #

98

Tank/Trailer #

E01

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri-Mu	Work Performed:	load OBC at					
Lease Name:	Milano TX		Ri-Mu Environ Mental					
Well #		Rig # (if available)	Hauled to Conroe Waste					
Job ID Number (AFE or P.O. #) (if available)			Management Manifest #5836452					
Ordered By:								
Truck Start Time	500 AM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	115 PM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		SWD Name	WM	Saltwater(bbls)				
Downtime End		Disposal Ticket	1120029	Flowback (bbls)				
Total Hours	8.25			Flat Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime				S/W Disposal Fee				
				Other (describe)				
				Washout(s)				
				Surcharges				
Company Man who ordered Downtime:							TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|---|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input checked="" type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Sandra Motley	Date: 6/24/17
Company Man Signature	Print Name		Date:

357234

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-24-17Driver: SandyDispatched By: TPDTruck # 98 Tank/Trailer # EO1

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>Ri-Nu</u>		Work Performed:					
Lease Name:	<u>Milano, TX</u>		<u>load OBC at</u>					
Well #		Rig # (if available)	<u>Ri-Nu Environment</u>					
Job ID Number (AFE or P.O. #) (if available)			<u>Hauled to Conroe Waste Management</u>					
Ordered By			<u>manifest #5836454</u>					

Truck Start Time	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
<u>115</u>	<u>AM</u>	<u>PM</u>								
Truck End Time	<u>645</u>	<u>AM</u>	<u>PM</u>	Bottom Gauge	"	KK	"	Service Work Hrs		
Downtime Start		<u>AM</u>	<u>PM</u>	SWD Name	<u>WM</u>			Saltwater(bbls)		
Downtime End		<u>AM</u>	<u>PM</u>	Disposal Ticket	<u>1120033</u>			Flowback(bbls)		
Total Hours	<u>5.5</u>						<u>Flat Rate</u>	<u>1</u>	<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee			
							Other (describe)			
							Washout(s)			
							Surcharges			
Company Man who ordered Downtime:									TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Print Name <u>Sandra Motley</u>	Date <u>6-24-17</u>
Company Man Signature	Print Name	Date:

357252



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-24-17

Driver: Willie Rolling

Dispatched By: Ted

Truck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	Ri-NU	Work Performed:	Log OBC 9T
Lease Name:			Ri-NU Environment
Well #		Rig # (if available)	conroe WAST Management
Job ID Number (AFE or P.O. #) (if available)			Manifest # 5836451
Ordered By			

Truck Start Time	115	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	645	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1120028			Flowback (bbls)				
Total Hours	5.5							Flat Rate	1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Trk	Accident	Drive Safe	
Gauging	Slip Fall	PTI	
Rigging	Pinchpoint	3 PT	
Delivered by	Print Name	Willie Rolling	Date: 6-24-17
Company Man Signature	Print Name		Date:



Premier Tank Truck Service

Texas Premier Resources, LLC.
2441 Bartlett Street
Houston, TX 77098
Corporate: 713-524-8550
Barnett: 817-389-2601
Eagle Ford: 361-491-1778
Eaglebine: 979-778-2982

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #

357253

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri-Nu	Work Performed:	Co OBC at
Lease Name:	Milano TX		Ri-Nu Environment
Well #		Rig # (if available)	Haul to Waste Management
Job ID Number (AFE or P.O. #) (if available)			Manifest 5836453
Ordered By			

Truck Start Time	AM/PM	Top Gauge	" "	KK	" "	Type	Quantity	Units	Price	Total
Truck End Time	AM/PM	Bottom Gauge	" "	KK	" "	Service Work Hrs				
Downtime Start	AM/PM	SWD Name	Wm			Saltwater(bbls)				
Downtime End	AM/PM	Disposal Ticket	1120032			Flowback (bbls)				
Total Hours	8.25					Flat Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Safety Equipment Required to Complete Job

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| Applicable Environmental Mitigation or Practice | | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by		Print Name	Willie Rolling	Date	6/24/17
Company Man Signature		Print Name		Date:	

357438

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 6-25-17Driver: Carey KabeDispatched By: TedTruck # B '66 Tank/Trailer # EO3

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>RI-NO</u>		Work Performed:								
Lease Name:	<u>Milano</u>		<u>Hauled 1 Load OBC to waste management</u>								
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			<u>WMNA 5836457</u>								
Truck Start Time	<u>6:00</u>	<u>AM</u>	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	<u>1:00</u>	<u>AM</u>	Bottom Gauge		KK		Service Work Hrs				
Downtime Start			SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End			Disposal Ticket	<u>1120037</u>			Flowback (bbls)				
Total Hours	<u>7.0</u>						<u>Flat Rate 1</u>			<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input checked="" type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | <input type="checkbox"/> |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Load OBC</u>			
<u>Haul to waste Mo</u>			
<u>Unload</u>			

Delivered by		Print Name	<u>Carey Kabe</u>	Date:	<u>6-25-17</u>
Company Man Signature		Print Name	<u>Jonathan Lanza</u>	Date:	<u>6-25-17</u>

WMNA -

5836460

357439

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-25-17Driver: Cary KorbeDispatched By: TedTruck # 66Tank/Trailer # EO3

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production



Customer:	<u>RI-NO</u>		Work Performed:		
Lease Name:	<u>Mrlano</u>		<u>Hauled 1 load OBC</u>		
Well #		Rig # (if available)	<u>to waste management</u>		
Job ID Number (AFE or P.O. #) (if available)					
Ordered By			<u>Manifest 5836460</u>		
Truck Start Time	<u>1:00</u>	AM/PM	Top Gauge	"	KK
Truck End Time	<u>6:00</u>	AM/PM	Bottom Gauge	"	KK
Downtime Start		AM/PM	SWD Name	<u>WM</u>	
Downtime End		AM/PM	Disposal Ticket	<u>112008</u>	
Total Hours	<u>5.0</u>		Flowback (bbls)		
Reason For Downtime			Flat Rate		<u>1</u>
			S/W Disposal Fee		<u>650.00</u>
			Other (describe)		<u>650.00</u>
			Washout(s)		
			Surcharges		
Company Man who ordered Downtime:			TOTAL		<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input checked="" type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| | Potential Environmental Impact | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input checked="" type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input checked="" type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	<u>Cary Korbe</u>	Date: <u>6-25-17</u>
Company Man Signature	Print Name	<u>John H. Anderson</u>	Date: <u>6-25</u>

357557

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

6/25/17

Driver:

James L Shaw

Dispatched By:

Ted

Truck #

77

Tank/Trailer #

SESS

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI-NO		Work Performed:									
Lease Name:	Mokas		Hauled 1 Load OBC to West management									
Well #		Rig # (if available)										
Job ID Number (AFE or P.O. #) (if available)												
Ordered By			Manifest # 5836459									
Truck Start Time	1130	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	600	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1120039			Flowback (bbls)				
Total Hours	6.5							Other (describe)	1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Truck	Accident	Drive Safe	[Signature]
James L Shaw	Slip/Trip/Fall	PPC	[Signature]
James L Shaw	Pinch Point	3 feet	[Signature]
Delivered by	Print Name	James L Shaw	Date: 6/25
Company Man Signature	Print Name	James L Shaw	Date: 6-25

357556

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date:

6/25/12

Driver:

James L Shaw

Dispatched By:

Tee

Truck #

27

Tank/Trailer #

SE88

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	R1-NU		Work Performed:								
Lease Name:	Mikno		Hauled 1 Load of OBC to Water Management								
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			Manifest # 5836458								
Truck Start Time	530	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	1130	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	1120036			Flowback(bbls)				
Total Hours	6-0					Other (describe)	Flat Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime						S/W Disposal Fee					
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input checked="" type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Truck	Accident	Drive Safe	[Signature]
Gravel	Slip/Trip/Fall	Gravel	[Signature]
Return			
Delivered by	Print Name	James L Shaw	Date: 6/25
Company Man Signature	Print Name	Jonathan Landford	Date: 6-25

356993

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6/26/17Driver: Kevin LeeDispatched By: TedTruck # 98 Tank/Trailer # E01

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>RiNu Milano Tx.</u>	Work Performed:	<u>Loaded to take to Disposal</u>
Lease Name:			<u>RiNu Milano Tx Loaded Waste Manage-</u>
Well #		Rig # (if available)	<u>ment Conroe</u>
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest # 5836465</u>
Ordered By			

Truck Start Time	6:00 AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	1200	AM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	SWD Name				Saltwater(bbls)				
Downtime End		AM	Disposal Ticket				Flowback (bbls)				
Total Hours	6.0						Flat Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|---|---|---|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Safety Equipment Required to Complete Job**Pre-Job Hazard Assessment**

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| | Potential Environmental Impact | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Date	
<u>[Signature]</u>	<u>Kevin Lee</u>	<u>6/26/17</u>	
Company Man Signature	Print Name	Date	
<u>[Signature]</u>	<u>Jonathan Lawford</u>	<u>6-26-17</u>	

356994

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6/26/17Driver: Bern LeeDispatched By: RedTruck # 95 Tank/Trailer # EOL

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>RiNu Milano TX.</u>	Work Performed:	<u>Loaded 14 yards of OBM at RiNu Milano to Del to Waspe Management in Conroe TX.</u>
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			<u>5836469</u>

Truck Start Time	12:00	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	6:00	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	<u>348631</u>			Flowback (bbls)				
Total Hours	<u>6.0</u>						Flat Rate	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Bern Lee</u>	Date:	<u>6/26/17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>[Signature]</u>	Date:	<u>6-26-17</u>

356996

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 6/27/17Driver: Kevin LeeDispatched By: TedTruck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Rino Milano Tex</u>	Work Performed:	<u>Loaded 16 yards of OBM to Del to Waste Management in Conroe Tex.</u>
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By		<u>Manifest</u>	<u>5836 479</u>

Truck Start Time	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time			Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start	AM	PM	SWD Name				Saltwater(bbls)				
Downtime End	AM	PM	Disposal Ticket				Flowback (bbls)				
Total Hours							Other (describe)				
Reason For Downtime							Flat Rate	<u>1</u>		<u>650⁰⁰</u>	<u>650⁰⁰</u>
							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650⁰⁰</u>

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☐ Safety Cones
☐ Ground Cable
☐ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☒ Lock Out / Tag Out
☒ H2S / Tri- Monitors
☐ Safety Harness / Anti Fall Device
☒ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)
☐
☐

Pre-Job Hazard Assessment

- Lifting**
☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☐ Awkward Body Position
☐ Slip/Trip Potential
☐ Lifting w/ Other Employees

- Hazards**
☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

- ☐ Electrical Hazards
☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- Potential Environmental Impact**
☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution
☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- Applicable Environmental Mitigation or Practice**
☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit
☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>KL</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>6/27/17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>6-27-17</u>

356995

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6/27/17Driver: Kevin LeeDispatched By: TedTruck # 98Tank/Trailer # 601

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>RiNo Milano Tex.</u>	Work Performed:	<u>loaded 16 yards of OBM to Del Waste Management in Conroe Tex.</u>
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest # 5836474</u>
Ordered By			

Truck Start Time	6:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	12:00	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>348647</u>			Flowback (bbls)				
Total Hours	<u>6:00</u>							Flat Rate	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat ☒ Fire Extinguisher (Fully Charged) ☐ Hot Work Permit ☐ Safety Harness / Anti Fall Device ☐ Safety Belts
- ☒ Steel Toe Boots ☐ Safety Cones ☐ Pre-Excavation Permit ☐ Other (Explain)
- ☒ Safety Gloves ☐ Ground Cable ☒ Lock Out / Tag Out ☐ Proper Clothing (FRC, etc.)
- ☒ Safety Glasses / Face Shields ☐ Wheel Chock ☒ H2S / Tri-Monitors ☒ Hearing Protection

Pre-Job Hazard Assessment

- Lifting** ☐ Manual Lifting (Body Position) ☐ Proper Tool/ Material Placement ☐ Electrical Hazards ☐ Access / Exit
- ☐ Mechanical Lifting Equipment ☐ Hot/ Cold Surface or Material ☐ Insect / Snake Bite Potential ☐ Excavation Hazard
- ☐ Awkward Body Position ☐ Fall Protection/ Anchor Points ☐ Mechanical Equipment ☐ Scaffold
- ☐ Slip/Trip Potential ☐ Pinch Points ☐ Ladder ☐ Hoisting of Tools/Materials
- ☐ Lifting w/ Other Employees ☐ Body Position/Movement ☐ Secure Footing
- ☐ Hand & Finger Hazards ☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise ☐ Hazardous waste handling/transport/ disposal ☐ Endanger Wildlife ☐ Archeological or Historical Site Impact
- ☐ Release of gas/liquid/ or dust ☐ Stormwater/ Sediment pollution ☐ River/Stream/ Wetland Construction ☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required ☐ Hose/Connection Inspection and Protocol ☐ Noise Suppression ☐ Chemical Storage Area with Proper Controls
- ☐ Drip Pans ☐ US Waters Corps of Engineers Permit ☐ Stormwater Controls ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Grading, Berming or Other Spill Mitigation ☐ Confined Space Permit ☐ Flaring Permit ☐ Hazardous Waste Manifest ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by

Print Name

Kevin LeeDate: 6/27/17

Company Man Signature

Print Name

JONATHAN LANDFORDDate: 6-27-17



Premier Tank Truck Service

Texas Premier Resources, LLC.
2441 Bartlett Street
Houston, TX 77098
Corporate: 713-524-8550
Barnett: 817-389-2601
Eagle Ford: 361-491-1778
Eaglebine: 979-778-2982

357117

Date: 6-27-17
Driver: Daniel Flitz
Dispatched By: Brad
Truck # 77 Tank/Trailer: SE88

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	<u>RI → NU</u>		Work Performed:	<u>Pre-Trip-go to RI → NU</u>								
Lease Name:	<u>Jesiah</u>			<u>Load 16 yds cuttings - take to waste mgmt. - dump - go back to RI</u>								
Well #		Rig # (if available)	<u>RI → NU milano</u>	<u>NU - Load 16 yds cuttings - take to waste mgmt - dump - back to yard - fuel - post trip</u>								
Job ID Number (AFE or P.O. #) (if available)												
Ordered By												
Truck Start Time	<u>6:00</u>	AM/PM	<u>PM</u>	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	<u>6:30</u>	AM/PM	<u>PM</u>	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		AM/PM		SWD Name	<u>Waste mgmt.</u>			Saltwater (bbls)				
Downtime End		AM/PM		Disposal Ticket	<u>1120048</u>			Flowback (bbls)				
Total Hours	<u>12.50</u>				<u>1120051</u>			<u>Flat Rate</u>	<u>2</u>		<u>650⁰⁰</u>	<u>1300⁰⁰</u>
Reason For Downtime	<u>Manifest # 5836482</u> <u>5836487</u>							S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>1300⁰⁰</u>

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|---|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|---|--|
| Lifting | Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input checked="" type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Electrical Hazards |
| <input checked="" type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Insect / Snake Bite Potential |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input checked="" type="checkbox"/> Mechanical Equipment |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Scaffold |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Ladder |
| | | <input type="checkbox"/> Hoisting of Tools/Materials |
| | | <input type="checkbox"/> Secure Footing |
| | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | | <input type="checkbox"/> Archeological or Historical Site Impact |
| | | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | |
|---|--|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| | | <input type="checkbox"/> Hazardous Waste Manifest |
| | | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| | | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Driving</u>	<u>collision</u>	<u>Be safe</u>	<u>D. Flitz</u>
<u>Loading/dumping</u>	<u>turn over</u>	<u>Be on hard level surface</u>	<u>D. Flitz</u>
<u>Slips/trips/falls</u>		<u>slow down</u>	<u>D. Flitz</u>
Delivered by <u>Daniel Flitz</u>	Print Name <u>Daniel Flitz</u>	Date: <u>6-27-17</u>	
Company Man Signature <u>Araceli</u>	Print Name <u>Araceli</u>	Date: <u>6-27-17</u>	



Premier Tank Truck Service

Texas Premier Resources, LLC.
2441 Bartlett Street
Houston, TX 77098
Corporate: 713-524-8550
Barnett: 817-389-2601
Eagle Ford: 361-491-1778
Eaglebine: 979-778-2982

357259

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	R1-NH	Work Performed:							
Lease Name:	Milano TX		load OBC Environment						
Well #		Rig # (if available)	Haul to Waste Management						
Job ID Number (AFE or P.O. #) (if available)			Conroe TX Manifest # 5836483						
Ordered By									
Truck Start Time	6:00	AM/PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	11:30	AM/PM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	NH	Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	1120049	Flowback (bbls)				
Total Hours	5.5				Flat Rate 1			650.00	650.00
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:								TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- | | | | | |
|--|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri-Monitors | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Print Name	Willie Rolling	Date	6/27/17
Company Man Signature	Print Name		Date:	



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri - NU	Work Performed:	load OBC at
Lease Name:	Milano TX		Ri - NU Environmental
Well #		Rig # (if available)	Hauled to Conroe Waste Management
Job ID Number (AFE or P.O. #) (if available)			Manifest #5836684
Ordered By			

Truck Start Time	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time			Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start			SWD Name				Saltwater(bbls)				
Downtime End			Disposal Ticket				Flowback (bbls)				
Total Hours							Other (describe)				
Reason For Downtime							Flat Rate	1		650.00	650.00
							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☐ Fire Extinguisher (Fully Charged)
- ☒ Safety Cones
- ☐ Ground Cable
- ☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☒ H2S / Tri-Monitors
- ☐ Safety Harness / Anti Fall Device
- ☒ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Pre-Job Hazard Assessment

- ☒ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☒ Awkward Body Position
- ☒ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☒ Body Position/Movement
- ☒ Hand & Finger Hazards

- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
- ☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by		Print Name	Sandra Motley	Date	10/27/17
Company Man Signature		Print Name		Date:	



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

357236

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI NY	Work Performed:	load ore at RI-NY
Lease Name:	Milano TX		Environmental
Well #		Rig # (if available)	Haul to Conroe Waste Management
Job ID Number (AFE or P.O. #) (if available)			Manifest # 5836488
Ordered By			

Truck Start Time	1130	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	700	AM	PM	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1120053			Flowback (bbls)				
Total Hours	7.5							Other (describe)	Flat Rate 1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|--|---|---|--|--|
| <input type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by		Print Name	Sandra Motley	Date	6/28/17
Company Man Signature		Print Name		Date	

357456

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-28-17Driver: Robert DawsonDispatched By: TedTruck # 1010 Tank/Trailer # EO3

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-Mu</u>		Work Performed:	<u>went to Ri-Mu and got loaded with OBC and hauled it to Conroe waste management.</u>								
Lease Name:	<u>Milano Tx</u>											
Well #		Rig # (if available)										
Job ID Number (AFE or P.O. #) (if available)												
Ordered By				<u>manifest # 5836499</u>								
Truck Start Time	<u>1200</u>	AM/PM	<u>PM</u>	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	<u>630</u>	AM/PM	<u>PM</u>	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		AM/PM		SWD Name	<u>WSM</u>			Saltwater(bbls)				
Downtime End		AM/PM		Disposal Ticket	<u>1120054</u>			Flowback (bbls)				
Total Hours	<u>6.5</u>							Other (describe) <u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date:	<u>6-28-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yahara Sevebe</u>	Date:	<u>6-28-17</u>

357455

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-28-17Driver: Robert DawsonDispatched By: TedTruck # 1010 Tank/Trailer # EO3

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-Mu</u>	Work Performed:	<u>went to Ri-Mu and</u>
Lease Name:	<u>milano TX</u>		<u>got loaded with OBC and</u>
Well #		Rig # (if available)	<u>hauled it to Conroe waste</u>
Job ID Number (AFE or P.O. #) (if available)			<u>management</u>
Ordered By			<u>Mani Fest # 5836492</u>

Truck Start Time	Truck End Time	Downtime Start	Downtime End	Total Hours	Reason For Downtime	Top Gauge	Bottom Gauge	SWD Name	Disposal Ticket	Type	Quantity	Units	Price	Total
<u>6:00</u>	<u>12:00</u>			<u>6.0</u>				<u>WM</u>	<u>348645</u>					
										<u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
										<u>S/W Disposal Fee</u>				
										<u>Other (describe)</u>				
										<u>Washout(s)</u>				
										<u>Surcharges</u>				
													<u>TOTAL</u>	<u>650.00</u>

Company Man who ordered Downtime:

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | |
|---|---|---|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |

Applicable Environmental Mitigation or Practice

- | | | |
|---|--|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| | | <input type="checkbox"/> Hazardous Waste Manifest |
| | | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| | | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Robert Dawson</u>	Print Name	<u>Robert Dawson</u>	Date:	<u>6-28-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yahara Senelec</u>	Date:	<u>6-28-17</u>



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

357260

Date: 6-28-17

Driver: Willie Rollong

Dispatched By: Brad

Truck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Ri - NY	Work Performed:	Load OBC at Ri - NY
Lease Name:	MILANO	Environmental	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)		Haul to waste Management Conval	
Ordered By		Manifest # 5836489	

Truck Start Time	1130	AM/PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	700	AM/PM	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		AM/PM	SWD Name	Qm			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	120052			Flowback (bbls)				
Total Hours	7.5						Flat-Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

<input checked="" type="checkbox"/> Hard Hat	<input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged)	<input type="checkbox"/> Hot Work Permit	<input type="checkbox"/> Safety Harness / Anti Fall Device	<input type="checkbox"/> Safety Belts
<input checked="" type="checkbox"/> Steel Toe Boots	<input checked="" type="checkbox"/> Safety Cones	<input type="checkbox"/> Pre-Excavation Permit	<input type="checkbox"/> Proper Clothing (FRC, etc.)	<input type="checkbox"/> Other (Explain)
<input checked="" type="checkbox"/> Safety Gloves	<input type="checkbox"/> Ground Cable	<input checked="" type="checkbox"/> Lock Out / Tag Out	<input type="checkbox"/> Hearing Protection	
<input checked="" type="checkbox"/> Safety Glasses / Face Shields	<input checked="" type="checkbox"/> Wheel Chock	<input checked="" type="checkbox"/> H2S / Tri-Monitors		

Pre-Job Hazard Assessment

Lifting	Hazards	Access / Exit
<input type="checkbox"/> Manual Lifting (Body Position)	<input type="checkbox"/> Proper Tool/ Material Placement	<input type="checkbox"/> Excavation Hazard
<input type="checkbox"/> Mechanical Lifting Equipment	<input type="checkbox"/> Hot/ Cold Surface or Material	<input type="checkbox"/> Scaffold
<input checked="" type="checkbox"/> Awkward Body Position	<input type="checkbox"/> Fall Protection/ Anchor Points	<input type="checkbox"/> Ladder
<input checked="" type="checkbox"/> Slip/Trip Potential	<input type="checkbox"/> Pinch Points	<input type="checkbox"/> Hoisting of Tools/Materials
<input checked="" type="checkbox"/> Lifting w/ Other Employees	<input checked="" type="checkbox"/> Body Position/Movement	<input type="checkbox"/> Secure Footing
	<input checked="" type="checkbox"/> Hand & Finger Hazards	<input type="checkbox"/> Other

Potential Environmental Impact

<input type="checkbox"/> Equipment or Operation Noise	<input type="checkbox"/> Hazardous waste handling/transport/ disposal	<input type="checkbox"/> Endanger Wildlife	<input type="checkbox"/> Archeological or Historical Site Impact
<input type="checkbox"/> Release of gas/liquid/ or dust	<input type="checkbox"/> Stormwater/ Sediment pollution	<input type="checkbox"/> River/Stream/ Wetland Construction	<input type="checkbox"/> Other

Applicable Environmental Mitigation or Practice

<input type="checkbox"/> Secondary Containment Required	<input type="checkbox"/> Hose/Connection Inspection and Protocol	<input type="checkbox"/> Noise Suppression	<input type="checkbox"/> Chemical Storage Area with Proper Controls
<input type="checkbox"/> Drip Pans	<input type="checkbox"/> US Waters Corps of Engineers Permit	<input type="checkbox"/> Stormwater Controls	<input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control
<input type="checkbox"/> Grading, Berming or Other Spill Mitigation	<input type="checkbox"/> Confined Space Permit	<input type="checkbox"/> Flaring Permit	<input type="checkbox"/> Other
		<input type="checkbox"/> Hazardous Waste Manifest	

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by		Print Name	Willie Rollong	Date	6/28/17
Company Man Signature		Print Name		Date	

357261

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-28-17

Driver: Willie Rolling

Dispatched By: Ted

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	R. - IVU	Work Performed:	Logd OBC AT
Lease Name:	milano, TX	R: IVU Environment 91	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)		Hauled to Canroe Waste management manifest #5836503	
Ordered By			

Truck Start Time	6:00	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	1:00	AM	PM	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater (bbls)				
Downtime End		AM	PM	Disposal Ticket	1120056			Flowback (bbls)				
Total Hours	4.0							Flat Rate	1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Truck going R. signing	Accident Slip/Fall Pinch point	Drive Safe 3 pt. contact ppe	Drive Safe
Delivered by	Print Name	W. L. Rolling	Date: 6-28-17
Company Man Signature	Print Name		Date:

357262

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

6-28-17

Driver:

Willie Rolling

Dispatched By:

Ted

Truck #

98

Tank/Trailer #

E01

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri-IVU	Work Performed:	Load OBC 9T
Lease Name:	Milano TX	Ri IVU Environmental	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)		Hauled to concrete waste management manifest #5836504	
Ordered By			

Truck Start Time	1000	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	500	AM	PM	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1120057			Flowback (bbls)				
Total Hours	7.0							Flat Rate 1			650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Truck	Accident	Drive Safe	Drive Safe
Grading	Slip/Pull	3PT CONTACT	
Rigging	Pinch Point	PPE	
Delivered by	Print Name	Willie Rolling	Date: 6-28-17
Company Man Signature	Print Name		Date:

357222



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-29-17

Driver: Jason Evans

Dispatched By: Ted

Truck # 666 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Ri-Nu	Work Performed:	load OBrn/C from Ri-Nu in Milane, TX; haul to Waste Management in Conroe, TX
Lease Name:	Ri-Nu		
Well #		Rig # (if available)	
Job ID-Number (AFE or P.O. #) (if available)			
Ordered By			Plan # 58.36515

Truck Start Time	10:30 AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	5:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs			
Downtime Start		AM	PM	SWD Name	Waste management			Saltwater (bbls)			
Downtime End		AM	PM	Disposal Ticket	348750			Flowback (bbls)			
Total Hours	7.0						Flat Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Hazards | <input type="checkbox"/> Electrical Hazards | <input type="checkbox"/> Access / Exit |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Print Name	Date
Company Man Signature	Print Name	Date

357221

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 6-29-17Driver: Jason EvansDispatched By: TedTruck # 606 Tank/Trailer # E03

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>load 03m/c; Haul to Waste Management in Conroe, TX</u>
Lease Name:	<u>Ri-Nu</u>		
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			<u>Ri-nu manifest # 5836506</u>
Ordered By			<u>Wm Ticket # 348726</u>

Truck Start Time	6:00	AM	PM	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total
Truck End Time	10:30	AM	PM	Bottom Gauge	'	"	KK	'	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM					Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	348726					Flowback (bbls)				
Total Hours	4.5								Other (describe) Flat-Rate 1				650.00	650.00
Reason For Downtime										S/W Disposal Fee				
										Other (describe)				
										Washout(s)				
										Surcharges				
Company Man who ordered Downtime:													TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other-Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Jason Evans</u>	Print Name	<u>Jason Evans</u>	Date:	<u>6-29-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Erwin Ramirez</u>	Date:	<u>6-29-17</u>



Invoice

2441 Bartlett Street
Houston, TX 77098

Date	Invoice #
7/6/2017	98647
Due Date	Yard
8/5/2017	W

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	bpollard@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
FLAT RATE TICKET NUMBER	1	06/30/2017 Flat Rate Charges for Services 357460	650.00	650.00
FLAT RATE TICKET NUMBER	6	07/01/2017 Flat Rate Charges for Services 357245, 357246, 357264, 357265, 357658, 354925	650.00	3,900.00
SVC HRLY FLAT RATE TICKET NUMBER	4.25	07/02/2017 Hours of Service Work Performed	85.00	361.25
	4	Flat Rate Charges for Services 357247, 357462, 357266, 357703, 357248	650.00	2,600.00
FLAT RATE TICKET NUMBER	7	07/03/2017 Flat Rate Charges for Services 354775, 354776, 357629, 357628, 357464, 357465, 357249	650.00	4,550.00
FLAT RATE TICKET NUMBER	11	07/04/2017 Flat Rate Charges for Services 357400, 357267, 357268, 357631, 357630, 354827, 354826, 354913, 354914, 357493	650.00	7,150.00
FLAT RATE TICKET NUMBER	7	07/05/2017 Flat Rate Charges for Services 357659, 357633, 357632, 354828, 357494, 354926	650.00	4,550.00
FLAT RATE TICKET NUMBER	8	07/06/2017 Flat Rate Charges for Services 354928, 357679, 357678, 354829, 354830, 354778, 354779	650.00	5,200.00
				0.00

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total

\$28,961.25

Eaglebine: 979-778-2982

Truck #

Production

Sequence of Major Jobs Steps		Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive truck		accident	Drive Safely	Robert Dawson
gauged tank		slip / trip	3pt. contact	
rig up / rig down		pinch points	wear PPE	
Delivered by	Robert Dawson	Print Name	Robert Dawson	Date: 6-30-17
Company Man Signature		Print Name	Yahar Sood	Date: 6-30-17

Ret. No: G 578

357245

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

7-17

Driver:

Sandy Masley

Dispatched By:

Bryce

Truck #

98

Tank/Trailer #

E01

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI-NU	Work Performed:	load OBC at
Lease Name:	Milano		Re-su Environmental
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			Haul to Waste Management
Ordered By			Conroe TX Manup # 5836544

Truck Start Time	5:45	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	12:30	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	1120074			Flowback (bbls)				
Total Hours	6.75						Flat Rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- Safety Equipment Required to Complete Job**
- | | | | | |
|---|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input checked="" type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Suk Rig Gaug	Accident Slip fall Pinch point	Drive Safe 3pt PPE	[Signature]
Delivered by	Print Name	Date	
Company Man Signature	Print Name	Date	

357246

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 7-1-17Driver: Sandy MotleyDispatched By: BradTruck # 98 Tank/Trailer # EO1

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>RI NU</u>	Work Performed:	<u>load OBC at</u>
Lease Name:	<u>Milano TX</u>		<u>RI-Nu Environmental</u>
Well #		Rig # (if available)	<u>Haul to Waste Management</u>
Job ID Number (AFE or P.O. #) (if available)			<u>Conroe TX Mumpert #5836546</u>
Ordered By			

Truck Start Time	1230	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	530	AM	PM	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		AM	PM	SWD Name	<u>MD</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>1120076</u>			Flowback (bbls)				
Total Hours	<u>570</u>							Other (describe)	<u>Flat Rate</u>	<u>1</u>	<u>650.00</u>	<u>650.00</u>
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat ☒ Fire Extinguisher (Fully Charged) ☐ Hot Work Permit ☐ Safety Harness / Anti Fall Device ☐ Safety Belts
- ☒ Steel Toe Boots ☒ Safety Cones ☐ Pre-Excavation Permit ☐ Other (Explain)
- ☒ Safety Gloves ☒ Ground Cable ☒ Lock Out / Tag Out ☒ Proper Clothing (FRC, etc.)
- ☒ Safety Glasses / Face Shields ☒ Wheel Chock ☒ H2S / Tri- Monitors ☐ Hearing Protection

Pre-Job Hazard Assessment

- Lifting** ☐ Manual Lifting (Body Position) ☐ Proper Tool/ Material Placement ☐ Electrical Hazards ☐ Access / Exit
- ☐ Mechanical Lifting Equipment ☐ Hot/ Cold Surface or Material ☐ Insect / Snake Bite Potential ☐ Excavation Hazard
- ☒ Awkward Body Position ☐ Fall Protection/ Anchor Points ☐ Mechanical Equipment ☐ Scaffold
- ☒ Slip/Trip Potential ☐ Pinch Points ☐ Hoisting of Tools/Materials
- ☒ Lifting w/ Other Employees ☒ Body Position/Movement ☐ Secure Footing
- ☐ Hand & Finger Hazards ☐ Other

Potential Environmental Impact

- ☒ Equipment or Operation Noise ☐ Hazardous waste handling/transport/ disposal ☐ Endanger Wildlife ☐ Archeological or Historical Site Impact
- ☐ Release of gas/liquid/ or dust ☐ Stormwater/ Sediment pollution ☐ River/Stream/ Wetland Construction ☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required ☐ Hose/Connection Inspection and Protocol ☐ Noise Suppression ☐ Chemical Storage Area with Proper Controls
- ☐ Drip Pans ☐ US Waters Corps of Engineers Permit ☐ Stormwater Controls ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Grading, Berming or Other Spill Mitigation ☐ Confined Space Permit ☐ Hazardous Waste Manifest ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Drive 21K</u>	<u>Accident</u>	<u>Drive Safe</u>	<u>Motley</u>
<u>Lower Rig</u>	<u>Slip and Fall</u>	<u>3 point</u>	
	<u>Pinch point</u>	<u>PTI</u>	
Delivered by	Print Name	<u>Sandra Motley</u>	Date: <u>7-1-17</u>
Company Man Signature	Print Name		Date:

357264

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-1-17

Driver: Willie Rolling

Dispatched By: Brad

Truck # 77 Tank/Trailer # SE88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RI-NU	Work Performed:	Load OBC @
Lease Name:	Milano	RI-NU Environmental	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)		Haul to Waste Management	
Ordered By		Conroe Manifest # 5836545	

Truck Start Time	5:45	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	12:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater (bbls)				
Downtime End		AM	PM	Disposal Ticket	112007B			Flowback (bbls)				
Total Hours	6.75							Other (describe)	Flat-Rate 1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- Safety Equipment Required to Complete Job**
- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Other |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive 2K Quay Rig	Accident Slip fall Pinch point	Drive Safe 3 point Pinch	Rolling
Delivered by	Print Name	Willie Rolling	Date: 7-1-17
Company Man Signature	Print Name		Date:

357265

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-1-17

Driver: Willie Rollins

Dispatched By: Brad

Truck # 77 Tank/Trailer # SE88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RT-NY	Work Performed:	Load OBC at
Lease Name:	Milano		RT-NY Environmental
Well #		Rig # (if available)	Haul to Waste Management
Job ID Number (AFE or P.O. #) (if available)			Canoe TK Manifest # 5836547
Ordered By			

Truck Start Time	1230 AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	530	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs			
Downtime Start		AM	PM	SWD Name	WM		Saltwater (bbls)				
Downtime End		AM	PM	Disposal Ticket	1120075		Flowback (bbls)				
Total Hours	5.0						Flat Rate	01		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|---|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Potential Environmental Impact | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Electrical Hazards | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive Trk Sawed Rig	Accident Slip fall Pinch point	Drive safe 3 point PT	Rollins
Delivered by	Print Name	Willie Rollins	Date: 7-1-17
Company Man Signature	Print Name		Date:

357658

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-4-17Driver: Carey KarbeDispatched By: BradTruck # 27 Tank/Trailer # SE88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>RI-NU</u>		Work Performed:								
Lease Name:			<u>Go To RI-NU for a load</u>								
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			<u>Manifest 5836594</u>								
Truck Start Time	<u>6:00</u>	AM <input checked="" type="radio"/> PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>1:30</u>	AM <input checked="" type="radio"/> PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM <input type="radio"/> PM	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		AM <input type="radio"/> PM	Disposal Ticket	<u>1120013</u>			Flowback (bbls)				
Total Hours	<u>7.5</u>						Other (describe) <u>Flat-Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input checked="" type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Fall Device | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | <input type="checkbox"/> |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Other |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Pick up load</u>			
<u>take to waste</u>			

Delivered by	<u>[Signature]</u>	Print Name	<u>Carey Karbe</u>	Date:	<u>7-4-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Jose Salazar</u>	Date:	<u>7-4-17</u>

354925

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

7-4-17

Driver:

Adrian Gilbert

Dispatched By:

Brad

Truck #

606

Tank/Trailer #

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Denu		Work Performed:	pre trip go to RI → NU	
Lease Name:			Load 16 yard cuttings		
Well #		Rig # (if available)			
Job ID Number (AFE or P.O. #) (if available)			Mainfest 5836593		
Ordered By					

Truck Start Time	6:00	AM	PM	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total
Truck End Time	1:00	AM	PM	Bottom Gauge	'	"	KK	'	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM					Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1120014					Flowback (bbls)				
Total Hours	7.0								Other (describe) Flat Rate	1			650 ⁰⁰	650 ⁰⁰
Reason For Downtime										S/W Disposal Fee				
										Other (describe)				
										Washout(s)				
										Surcharges				
Company Man who ordered Downtime:													TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
	slip trips fall	3 point contact	Denu

Delivered by		Print Name	Adrian Gilbert	Date:	7-4-17
Company Man Signature	Jose Salazar	Print Name	Jose Salazar	Date:	7-4-17

357247

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #



Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	R# - NY		Work Performed:							
Lease Name:	Milano TX		Wash out							
Well #		Rig # (if available)								
Job ID Number (AFE or P.O. #) (if available)										
Ordered By										
Truck Start Time	5:45	AM	PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	10:00	AM	PM	Bottom Gauge	KK	Service Work Hrs	4.25		85.00	361.25
Downtime Start		AM	PM	SWD Name		Saltwater (bbls)				
Downtime End		AM	PM	Disposal Ticket		Flowback (bbls)				
Total Hours	4.25					Other (describe)				
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
									TOTAL	361.25
Company Man who ordered Downtime:										

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☒ H2S / Tri-Monitors
☐ Safety Harness / Anti Fall Device
☐ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)

Pre-Job Hazard Assessment

- Lifting**
☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☒ Awkward Body Position
☒ Slip/Trip Potential
☒ Lifting w/ Other Employees

- Hazards**
☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☒ Hand & Finger Hazards

- ☐ Electrical Hazards
☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☒ Equipment or Operation Noise
☒ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit

- ☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
☐ Other
☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive truck	Accident	Drive safe	[Signature]
Change log	Slip fall	3 point	
	Pinch point	P.T.E.	
Delivered by	Print Name	Print Name	Date: 7-2-17
Company Man Signature			Date:

357462

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri-Vu	Work Performed:	Went to Ri-Vu and
Lease Name:	Midland Tx.		got loaded with OBC
Well #		Rig # (if available)	and hauled it to conroe
Job ID Number (AFE or P.O. #) (if available)			waste management
Ordered By			manifest # 5836581

Truck Start Time	8:00	PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	6:00	AM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		AM	SWD Name	WM	Saltwater (bbls)				
Downtime End		AM	Disposal Ticket	1120080	Flowback (bbls)				
Total Hours	10.0				Flat Rate	1		650.00	650.00
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:								TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Robert Dawson	Print Name	Robert Dawson	Date:	7-2-17
Company Man Signature	Shara Soble	Print Name	Shara Soble	Date:	7-2-17

357266

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-2-17

Driver: Willie Rollong

Dispatched By: Ted

Truck # 166

Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RI-NU	Work Performed:	load OBC (2)
Lease Name:	Milano TX		RI-NU Environmental
Well #		Rig # (if available)	Haul to Waste Management
Job ID Number (AFE) or P.O. # (if available)			Conroe TX Manifest # 5836559
Ordered By			

Truck Start Time	9:45	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	3:30	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	COM			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	N 20085			Flowback (bbls)				
Total Hours	5.75						Flat rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive TRK	Accident	Drive Safe	Rollong
Gauge	Slip fall	3 Point	
Rig	Pinch point	PTF	
Delivered by	Print Name	Willie Rollong	Date: 7-2-17
Company Man Signature	Print Name		Date:

357703

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-2-17Driver: W. Hie RollingDispatched By: TedTruck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>Load OBC from Ri-Nu</u>
Lease Name:	<u>Melano TX</u>	<u>Haul to Conroe Waste Management</u>	
Well #		Rig # (if available)	<u>Mamfest # 583 6555</u>
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			

Truck Start Time	5:45	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	9:45	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>1120084</u>			Flowback (bbls)				
Total Hours	<u>4:00</u>							<u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	<u>W. Hie Rolling</u>	Date:
Company Man Signature	Print Name		Date:

357248



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-2-17

Driver: Sandy

Dispatched By: Ted

Truck # 66

Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RI-NU	Work Performed:	load OBC @
Lease Name:	Milano TX		RI-NU Environmental
Well #		Rig # (if available)	Haul to Waste Management
Job ID Number (AFE or P.O. #) (if available)			Conroe TX Manifest #5836558
Ordered By			

Truck Start Time	AM/PM	Top Gauge	" "	KK	" "	Type	Quantity	Units	Price	Total
1000	AM									
Truck End Time	330	PM	Bottom Gauge			Service Work Hrs				
Downtime Start		AM/PM	SWD Name	WM		Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	1120086		Flowback(bbls)				
Total Hours	5.5					Other (describe) Flatrate	1		650.00	650.00
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> F2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures	
Drive TRK	Accident	Drive safe	Motelley	
Gauges	Slip Fall	3 point		
Rig	Pinch point	PTI		
Delivered by		Print Name	Sandra Motelley	Date: 7-2-17
Company Man Signature		Print Name		Date:

354775



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7/3/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98 Tank/Trailer # EOL

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RINu Milano Tx.		Work Performed:	Loaded 16 yards of OBM to Del to Waste Management in Conroe Tx.	
Lease Name:					
Well #		Rig # (if available)			
Job ID Number (AFE or P.O. #) (if available)			Manifest # 5836564		
Ordered By					

Truck Start Time	6:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	1:15	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	348812			Flowback (bbls)				
Total Hours	7.25							Flat-Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☐ Safety Cones
☐ Ground Cable
☐ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☒ H2S / Tri-Monitors
☐ Safety Harness / Anti Fall Device
☒ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)
☐
☐

Pre-Job Hazard Assessment

- Lifting**
☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☐ Awkward Body Position
☐ Slip/Trip Potential
☐ Lifting w/ Other Employees

- Hazards**
☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

- ☐ Electrical Hazards
☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution
☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit
☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<i>[Signature]</i>	Print Name	Kevin Lee	Date:	7/3/17
Company Man Signature	JUAN CARLOS SANCHEZ	Print Name	JUAN CARLOS SANCHEZ	Date:	7/3/17

354776



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7/3/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Rino Milano Tx-</u>		Work Performed:	<u>Loaded 14 yards of OBM to Del to Waste Management Control Tx</u>	
Lease Name:					
Well #		Rig # (if available)			
Job ID Number (AFE or P.O. #) (if available)					
Ordered By			<u>Manifest # 5836571</u>		
Truck Start Time	<u>1:15</u>	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Top Gauge	" "	KK " "
Truck End Time	<u>6:00</u>	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Bottom Gauge	" "	KK " "
Downtime Start		AM <input type="checkbox"/> PM <input type="checkbox"/>	SWD Name	<u>WM</u>	
Downtime End		AM <input type="checkbox"/> PM <input type="checkbox"/>	Disposal Ticket	<u>348848</u>	
Total Hours	<u>4.75</u>		Other (describe)	<u>Flat Rate</u>	<u>1</u>
Reason For Downtime			S/W Disposal Fee		<u>650.00</u>
			Other (describe)		<u>650.00</u>
			Washout(s)		
			Surcharges		
Company Man who ordered Downtime:					TOTAL <u>650.00</u>

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| | Potential Environmental Impact | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Date:	
Company Man Signature	Print Name	Date:	

357629

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 7-3-17Driver: Jason EvansDispatched By: TedTruck # 606 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>load OBM/c; haul to</u>
Lease Name:	<u>Ri-Nu Milano TX</u>		<u>disposal in Conroe, TX</u>
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			<u>Manifest # 5836570</u>

Truck Start Time	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
12:30	AM	PM		"	KK	"					
6:00	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start	AM	PM	SWD Name				Saltwater (bbls)				
Downtime End	AM	PM	Disposal Ticket				Flowback (bbls)				
Total Hours							Other (describe) <u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Jason Evans</u>	Print Name	<u>Jason Evans</u>	Date:	<u>7-3-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Jason Evans</u>	Date:	<u>7-3-17</u>

357628

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-3-17Driver: Jason EvansDispatched By: TedTruck # 666 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>Load OBM/C; haul to</u>
Lease Name:	<u>Ri-Nu Milano TX</u>		<u>disposal in Conroe TX. Waste Management</u>
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			<u>manifest #5836563</u>
Ordered By			

Truck Start Time	6:00 AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	12:30	AM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	SWD Name				Saltwater (bbls)				
Downtime End		AM	Disposal Ticket				Flowback (bbls)				
Total Hours	6.50						<u>Flat Rate</u> 1			650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | <input type="checkbox"/> |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by <u>Jason Evans</u>	Print Name <u>Jason Evans</u>	Date: <u>7-3-17</u>	
Company Manager Signature <u>JUAN CARLOS SAUCEDO</u>	Print Name <u>JUAN CARLOS SAUCEDO</u>	Date: <u>7-3-17</u>	

357464

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

7-3-17

Driver:

Robert Dawson

Dispatched By:

Ted

Truck #

77

Tank/Trailer #

SE88

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	Ri-Mu	Work Performed:	went to Ri-Mu and
Lease Name:	milano Tx		got Loaded with OBC
Well #		Rig # (if available)	and hauled it to the
Job ID Number (AFE or P.O. #) (if available)			conroe waste management
Ordered By			manifest # 5838515

Truck Start Time	6:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	12:00	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	348821			Flowback(bbls)				
Total Hours	6.0							Flat Rate	1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Robert Dawson	Print Name	Robert Dawson	Date:	7-3-17
Company Man Signature	JUAN CARLOS SANCHEZ	Print Name	JUAN CARLOS SANCHEZ	Date:	7-3-17

357465



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-3-17

Driver: Robert Dawson

Dispatched By: Ted

Truck # 77 Tank/Trailer # SE88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Ri-Mu	Work Performed:	went to Ri-Mu and
Lease Name:	milano TX.		got loaded with OBC and
Well #		Rig # (if available)	hauled it to the conroe
Job ID Number (AFE or P.O. #) (if available)			Waste management.
Ordered By			manifest # 5836572

Truck Start Time	1200	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	600	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1120089			Flowback (bbls)				
Total Hours	6-0							Flat Rate	1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Robert Dawson	Print Name	Robert Dawson	Date:	7-3-17
Company Man Signature	[Signature]	Print Name	Yahara Sanchez	Date:	7-3-17

357249

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-3-17Driver: SandyDispatched By: BradTruck # 98Tank/Trailer # EO1

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	<u>RI-VU</u>	Work Performed:	<u>load OBC @</u>
Lease Name:	<u>Milano TX</u>	<u>RI-VU Environmental</u>	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #)		<u>Haul to Waste Management</u>	
Ordered By		<u>Conroe TX Manifest 5836576</u>	

Truck Start Time	<u>530</u>	AM/PM	Top Gauge	" "	KK	" "	Type	Quantity	Units	Price	Total
Truck End Time	<u>1030</u>	AM/PM	Bottom Gauge	" "	KK	" "	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	<u>LOM</u>			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	<u>1120095</u>			Flowback (bbls)				
Total Hours	<u>5.0</u>						Other (describe) <u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|---|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>DRIVE TRK</u>	<u>Accident</u>	<u>DRIVE SAFE</u>	<u>[Signature]</u>
<u>Gauge</u>	<u>Slip fall</u>	<u>PTI</u>	
<u>Rig</u>	<u>Pinch</u>	<u>3 point</u>	
Delivered by	Print Name	Date: <u>7/3/17</u>	
Company Man Signature	Print Name	Date:	

357400

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

7-4-17

Driver:

Sandy

Dispatched By:

Brad

Truck #

98

Tank/Trailer #

EO1

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI-NY	Work Performed:	load OBC @
Lease Name:	Milano TX		RI-NY Environmental
Well #		Rig # (if available)	Haul to Waste Management Center
Job ID Number (AFE or P.O. #) (if available)			Manifest #5836578
Ordered By			

Truck Start Time	1030	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	530	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	1120097			Flowback (bbls)				
Total Hours	7.0						Flat Rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive into yard	Reconnect SWD cable	Drive safe 3 point pt #	[Signature]
Delivered by	Print Name	Print Name	Date: 7/4/17
Company Man Signature	Print Name	Print Name	Date:



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

7-3-17

Driver:

Willie Rottig

Dispatched By:

Truck #

106

Tank/Trailer #

EO3

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI-NY	Work Performed:	Pull OBC ②
Lease Name:	Milawo TX	RI-NY Environmental	
Well #		Rig # (if available)	Haul to Waste Management
Job ID Number (AFE or P.O. #) (if available)		Conroe TX Manifest # 5836575	
Ordered By			

Truck Start Time	5:30	AM	PM	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total	
Truck End Time	10:30	AM	PM	Bottom Gauge	'	"	KK	'	"	Service Work Hrs					
Downtime Start		AM	PM	SWD Name	wm					Saltwater(bbls)					
Downtime End		AM	PM	Disposal Ticket	1120094					Flowback (bbls)					
Total Hours	5.0									Other (describe)	Flat Rate	1		650.00	650.00
Reason For Downtime										S/W Disposal Fee					
										Other (describe)					
										Washout(s)					
										Surcharges					
Company Man who ordered Downtime:													TOTAL	650.00	

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive TRIC Cancel Rig	Accident Slip/fall Pinch point	Drive safe 3 point Rig	Motley
Delivered by	Print Name	Print Name	Date: 7/3/17
Company Man Signature	Print Name	Print Name	Date:

357268

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-3-17Driver: Willie RollingDispatched By: BradTruck # 98 Tank/Trailer # EO1

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>RI-NY</u>	Work Performed:	<u>Load OBC (2) RI-NY</u>
Lease Name:	<u>Milano TX</u>	<u>environmental. Haul to</u>	
Well #		Rig # (if available)	<u>Conroe Waste Management</u>
Job ID Number (AFE or P.O. #) (if available)		<u>Manifest # 5836579</u>	
Ordered By			

Truck Start Time	AM/PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
<u>1030</u>	<u>AM</u>							
Truck End Time	AM/PM	Bottom Gauge	KK	Service Work Hrs				
<u>530</u>	<u>PM</u>							
Downtime Start	AM/PM	SWD Name		Saltwater(bbls)				
		<u>WM</u>						
Downtime End	AM/PM	Disposal Ticket		Flowback (bbls)				
		<u>1120096</u>						
Total Hours				Other (describe)	<u>Flat Rate</u>	<u>1</u>	<u>650.00</u>	<u>650.00</u>
Reason For Downtime				S/W Disposal Fee				
				Other (describe)				
				Washout(s)				
				Surcharges				
Company Man who ordered Downtime:							TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|---|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Fall Device | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Proper Clothing (FRC, etc.) | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment**Lifting**

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☒ Awkward Body Position
- ☒ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☒ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☒ Body Position/Movement
- ☒ Hand & Finger Hazards
- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust
- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation
- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest
- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Drive 2K</u>	<u>Accident</u>	<u>Drive Safe</u>	<u>Willie Rolling</u>
<u>Load Rig</u>	<u>Slip Fall</u>	<u>3 point</u>	<u>Willie Rolling</u>
	<u>Pinch</u>	<u>PTI</u>	
Delivered by	Print Name	Print Name	Date: <u>7/3/17</u>
Company Man Signature			Date:

357631

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-4-17Driver: Jason EvansDispatched By: TedTruck # 606 Tank/Trailer # EO3Circle One Barnett Eaglebine Eagle FordCircle One Drilling Completion Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>load OBM/c from Ri-Nu</u>
Lease Name:	<u>Ri-Nu Milano, TX</u>		<u>haul to disposal in Conroe TX</u>
Well #		Rig # (if available)	<u>Waste Management</u>
Job ID Number (AFE or P.O. #) (if available)			<u>manifest # 5836590</u>
Ordered By			

Truck Start Time	12:30	AM	PM	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total	
Truck End Time	6:00	AM	PM	Bottom Gauge	'	"	KK	'	"	Service Work Hrs					
Downtime Start		AM	PM	SWD Name	Wm					Saltwater(bbls)					
Downtime End		AM	PM	Disposal Ticket	1120009					Flowback (bbls)					
Total Hours	5.5									Other (describe) Flat Rate	1		650.00	650.00	
Reason For Downtime											S/W Disposal Fee				
											Other (describe)				
											Washout(s)				
											Surcharges				
Company Man who ordered Downtime:														TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri-Monitors | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Jason Evans</u>	Print Name	<u>Jason Evans</u>	Date:	<u>7-4-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yahaira Sobar</u>	Date:	<u>7-4-17</u>

357630

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-4-17Driver: Jason EvansDispatched By: TedTruck # 666Tank/Trailer # E03Circle One Barnett Eaglebine Eagle FordCircle One Drilling Completion Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>load OBM/c from Ri-Nu in Milano, TX; haul to Conroe, TX to Waste Management disposal</u>						
Lease Name:	<u>Ri-Nu Milano, TX</u>								
Well #		Rig # (if available)							
Job ID Number (AFE or P.O. #) (if available)									
Ordered By	<u>manifest #5836584</u>								
Truck Start Time	<u>5:30</u> <u>AM</u> <u>PM</u>	Top Gauge	" "	KK	Type	Quantity	Units	Price	Total
Truck End Time	<u>12:30</u> <u>AM</u> <u>PM</u>	Bottom Gauge	" "	KK	Service Work Hrs				
Downtime Start		SWD Name	<u>Wm</u>		Saltwater(bbls)				
Downtime End		Disposal Ticket	<u>1120004</u>		Flowback (bbls)				
Total Hours	<u>7.0</u>				<u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:								TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	<u>Jason Evans</u>	Date: <u>7-4-17</u>
Company Mgr. Signature	Print Name	<u>Edmundo I</u>	Date: <u>7-4-17</u>

354827

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-4-17

Driver: M. Joshua

Dispatched By: MR. Ted

Truck # 77 Tank/Trailer # SE-88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Ri-Nu	Work Performed:	hauled 02m for Ri-Nu in Milano, TX - TO waste management in Canoe, TX								
Lease Name:											
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By								5836592			
Truck Start Time	1100	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	630	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	Waste manage			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	5836592			Flowback (bbls)				
Total Hours	7.0			1120011			Flat Rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | <input type="checkbox"/> |

Pre-Job Hazard Assessment

- | | | | |
|---|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	M. Joshua	Print Name	M. Joshua
Company Man Signature		Print Name	Patricia Sanchez
			Date: 7-4-17
			Date: 7-4-17

354826



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-4-17

Driver: M. Joshua

Dispatched By: MR. Ted

Truck # 77 Tank/Trailer # SE-88

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	Rinku Environmental		Work Performed:	hauled OBM from Ri-nk in Milano, Tx - To Waste - management in Conroe, Tx								
Lease Name:												
Well #		Rig # (if available)										
Job ID Number (AFE or P.O. #) (if available)				Manifest # 5836586								
Ordered By												
Truck Start Time	0600	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	1100	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	1120006			Flowback (bbls)				
Total Hours	5.0							Flat Rate	1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☐ H2S / Tri- Monitors
☐ Safety Harness / Anti Fall Device
☐ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)

Pre-Job Hazard Assessment

Lifting

- ☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☐ Awkward Body Position
☐ Slip/Trip Potential
☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

- ☐ Electrical Hazards
☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit

- ☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	M. Joshua	Print Name	Michael Joshua
Company Man Signature	Edwards	Print Name	Edwards
			Date: 7-4-17
			Date: 7/4/17

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-4-77

Driver: Richard Strangel

Dispatched By: Red

Truck # 98 Tank/Trailer # _____

Circle One Barnett Eaglebine Eagle Ford

Circle One	Drilling	Completion	Production
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

Customer:		Ri - Nu	Work Performed:	Load OBM/C from Ri - Nu in
Lease Name:		Ri - Nu Milano Tx	Milano Tx, haul to Carro tx. To	
Well #		Rig # (if available)	Waste management disposal	
Job ID Number (AFE or P.O. #) (if available)				
Ordered By			5836583	

Truck Start Time		S: 30		AM	PM	Top Gauge	"	"	KK	"	"	Type	Quantity	Units	Price	Total
Truck End Time		12: 30		AM	PM	Bottom Gauge	"	"	KK	"	"	Service Work Hrs				
Downtime Start				AM	PM	SWD Name	WM					Saltwater(bbls)				
Downtime End				AM	PM	Disposal Ticket	1120005					Flowback (bbls)				
Total Hours									Flat Rate		1			650 ⁰⁰	650 ⁰⁰	
Reason For Downtime							S/W Disposal Fee		Other (describe)							
							Washout(s)									
							Surcharges									
Company Man who ordered Downtime:														TOTAL	650 ⁰⁰	

JOB SAFETY ANALYSIS (JSA)

- | | | |
|-------------------------------------|-------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | Hard Hat | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | Steel Toe Boots | |
| <input checked="" type="checkbox"/> | Safety Gloves | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | Safety Glasses / Face Shields | <input type="checkbox"/> |

- ☐ Fire Extinguisher (Fully Charged)
- ☐ Safety Cones
- ☐ Ground Cable
- ☐ Wheel Chock

- | <u>Equipment Required to Complete Job</u> | |
|--|---|
| <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti |
| <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Fall Device |
| <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Proper Clothing (FRC,
etc.) |
| <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection |

- ☐ Safety Belts
☐ Other (Explain)
☐ _____
☐ _____

Pre-Job Hazard Assessment

- Lifting**
- ☒ Manual Lifting (Body Position)
 - ☐ Mechanical Lifting Equipment
 - ☐ Awkward Body Position
 - ☒ Slip/Trip Potential
 - ☐ Lifting w/ Other Employees

- | | | | |
|-------------------------------------|---------------------------------|--------------------------|-------------------------------|
| <input checked="" type="checkbox"/> | <u>Hazards</u> | <input type="checkbox"/> | Electrical Hazards |
| <input type="checkbox"/> | Proper Tool/ Material Placement | <input type="checkbox"/> | Insect / Snake Bite Potential |
| <input type="checkbox"/> | Hot/ Cold Surface or Material | <input type="checkbox"/> | Mechanical Equipment |
| <input checked="" type="checkbox"/> | Fall Protection/ Anchor Points | | |
| <input checked="" type="checkbox"/> | Pinch Points | | |
| <input checked="" type="checkbox"/> | Body Position/Movement | | |
| <input checked="" type="checkbox"/> | Hand & Finger Hazards | | |

- Access / Exit**
Excavation Hazard
Scaffold
Ladder
Hoisting of Tools/Materials
Secure Footing
Other _____

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- | | |
|---|---|
| <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |

- ☐ Archeological or Historical Site Impact
- ☐ Other: _____

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

- | | |
|--|---|
| <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| | <input type="checkbox"/> Hazardous Waste Manifest |

- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other _____

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Mitigation			
Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.			
Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<i>Richard Stays</i>	Print Name	Richard Stays	Date:	02-04-17
Company Man Signature	<i>Edmundo I</i>	Print Name	Edmundo I	Date:	7-04-17

Ref. No: G 57140

354914

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-4-17Driver: Richard StrangeDispatched By: TedTruck # 98 Tank/Trailer # E01

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>Load OBM/c From Ri-Du in</u>
Lease Name:	<u>Ri-Du Malano Tx</u>	<u>Malano</u>	
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			<u>5836 591</u>

Truck Start Time	12:30	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>6:00</u>	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name		<u>WM</u>		Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket		<u>1120010</u>		Flowback (bbls)				
Total Hours	<u>5.5</u>							Flat-Rate	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input checked="" type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>Richard Strange</u>	Print Name	<u>Richard Strange</u>	Date:	<u>7-4-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>John [Signature]</u>	Date:	<u>7-4-17</u>



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

7-4-17

Driver:

Daniel Flitz

Dispatched By:

Brad

Truck #

98

Tank/Trailer #

E01

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI → NU	Work Performed:	Pre-Trip - go to RI → NU -
Lease Name:	Milano, TX		Load 16 yds cuttings - take to waste mgmt. - dump - go back to RI - NU - Load 16 yds OBC - take to waste mgmt - dump - back to yard - fuel up - Post-Trip
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			
Truck Start Time	6:00 AM	Top Gauge	KK
Truck End Time	10:30 AM	Bottom Gauge	KK
Downtime Start		SWD Name	Waste mgmt
Downtime End		Disposal Ticket	1120012
Total Hours	12.50		1120016
Reason For Downtime		S/W Disposal Fee	
		Other (describe)	
		Washout(s)	
		Surcharges	
			TOTAL 1300.00
Company Man who ordered Downtime:			

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☒ Safety Cones
- ☒ Ground Cable
- ☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☒ H2S / Tri-Monitors
- ☐ Safety Harness / Anti Fall Device
- ☒ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Lifting

- ☒ Manual Lifting (Body Position)
- ☒ Mechanical Lifting Equipment
- ☒ Awkward Body Position
- ☒ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☒ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☒ Pinch Points
- ☒ Body Position/Movement
- ☒ Hand & Finger Hazards

Pre-Job Hazard Assessment

- ☐ Electrical Hazards
- ☒ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

- ☒ Equipment or Operation Noise
- ☒ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☒ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

- ☒ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit

- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
- ☐ Other
- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Driving	Collision	Be Safe	
Loading	Spills	Clear hoses	
Slips, trips, falls		Slow Down	
Delivered by	Daniel Flitz	Print Name	Daniel Flitz
Company Man Signature	Jose Salazar	Print Name	Jose Salazar
			Date: 7-4-17
			Date: 7-4-17

5836596 - 1120

357659

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: ~~7-25~~ 7-5-17Driver: Carey KorbeDispatched By: BradTruck # 77 Tank/Trailer # E033

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>R1-NU</u>		Work Performed:		
Lease Name:	<u>Milano, TX</u>		<u>Load from R1-NU to</u>		
Well #		Rig # (if available)	<u>waste management</u>		
Job ID Number (AFE or P.O. #) (if available)			<u>Manifest # 5836596</u>		
Ordered By					

Truck Start Time	1:30	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	6:00	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>1120015</u>			Flowback (bbls)				
Total Hours	<u>4.5</u>							<u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input checked="" type="checkbox"/> Safety Harness / Anti Fall Device | <input checked="" type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Carey Korbe</u>	Date:	<u>7-5-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Gerardo Nava</u>	Date:	<u>2-5-17</u>

357633

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-5-17Driver: Jason EvansDispatched By: TedTruck # 98Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>Ri-NU</u>	Work Performed:	<u>load OBM/C from Ri-NU</u>						
Lease Name:	<u>Ri-NU Milano, TX</u>	<u>haul to disposal in Conroe, TX</u>							
Well #		Rig # (if available)	<u>(Waste Management)</u>						
Job ID Number (AFE or P.O. #) (if available)									
Ordered By	<u>5836607</u>								
Truck Start Time	<u>11:00</u> AM	Top Gauge	"	KK	Type	Quantity	Units	Price	Total
Truck End Time	<u>4:30</u> AM	Bottom Gauge	"	KK	Service Work Hrs				
Downtime Start		SWD Name	<u>WM</u>		Saltwater (bbls)				
Downtime End		Disposal Ticket	<u>348908</u>		Flowback (bbls)				
Total Hours	<u>5.5</u>				<u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:								TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| | Potential Environmental Impact | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	<u>Jason Evans</u>	Date: <u>7-5-17</u>
Company Man Signature	Print Name	<u>Valerie Baker</u>	Date: <u>7-5-17</u>

357632



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-5-17

Driver: Jason Evans

Dispatched By: Ted

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Ri-nu	Work Performed:	load 03m/c from Ri-nu
Lease Name:	Ri-nu Milano, TX		haul to disposal (Waste Management)
Well #		Rig # (if available)	in Conroe, TX
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			

Truck Start Time	Top Gauge	KK	Type	Quantity	Units	Price	Total
5:30 AM							
Truck End Time 11:00 AM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start	SWD Name	Wm	Saltwater(bbls)				
Downtime End	Disposal Ticket	348868	Flowback (bbls)				
Total Hours 5.5			Flat Rate	1		650.00	650.00
Reason For Downtime			S/W Disposal Fee				
			Other (describe)				
			Washout(s)				
			Surcharges				
Company Man who ordered Downtime:						TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Electrical Hazards | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> River/Stream/ Wetland Construction | |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Print Name	Date
Jason Evans	Jason Evans	7-5-17
Company Man Signature	Print Name	Date
Mark Alvarado	Mark Alvarado	7-5-17

354828

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-5-17Driver: M. JoshuaDispatched By: TedTruck # 66 Tank/Trailer # 03

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>Ri-Nu</u>	Work Performed:	<u>hauled OBM for Ri-Nu</u>							
Lease Name:		<u>in Milano, TX - To Waste Manag-</u>								
Well #		Rig # (if available)		<u>ment, in Conroe, TX</u>						
Job ID Number (AFE or P.O. #) (if available)		<u>Manifest # 5836601</u>								
Ordered By										
Truck Start Time	<u>0630</u>	<input checked="" type="radio"/> AM <input type="radio"/> PM	Top Gauge		KK	Type	Quantity	Units	Price	Total
Truck End Time	<u>330</u>	<input checked="" type="radio"/> AM <input type="radio"/> PM	Bottom Gauge		KK	Service Work Hrs				
Downtime Start		<input type="radio"/> AM <input type="radio"/> PM	SWD Name	<u>WM</u>		Saltwater(bbls)				
Downtime End		<input type="radio"/> AM <input type="radio"/> PM	Disposal Ticket	<u>348887</u>		Flowback (bbls)				
Total Hours	<u>9.0</u>					<u>Flat Rate 1</u>			<u>650.00</u>	<u>650.00</u>
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- ☒ Hard Hat
☐ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☐ H2S / Tri-Monitors
☐ Safety Harness / Anti Fall Device
☐ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)

Pre-Job Hazard Assessment**Lifting**

- ☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☐ Awkward Body Position
☒ Slip/Trip Potential
☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

Electrical Hazards

- ☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution
☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit
☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	<u>Michael Jones</u>	Print Name	<u>M. Joshua</u>
Company Man Signature	<u>Efrain Ramirez</u>	Print Name	<u>Efrain Ramirez</u>
		Date:	<u>7-5-17</u>
		Date:	<u>7-5-17</u>

357494

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-5-17

Driver: Daniel Flitz

Dispatched By: Brad

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RI → NU	Work Performed:	Pre-Trip - go to RI-NU -							
Lease Name:	Milano		Load 16 yds cuttings - take to waste mgmt. - dump - go Back to RI-NU - Load 16 yds cuttings - take to waste mgmt. - dump - Back to yard - fuel up - Post-Trip							
Well #		Rig # (if available)								
Job ID Number (AFB or P.O. #) (if available)										
Ordered By										
Truck Start Time	6:00 AM	PM	Top Gauge	"	KK	Type	Quantity	Units	Price	Total
Truck-End Time	6:00 AM	PM	Bottom Gauge	"	KK	Service Work Hrs				
Downtime Start		AM PM	SWD Name	Waste mgmt		Saltwater (bbls)				
Downtime End		AM PM	Disposal Ticket	1120021		Flowback (bbls)				
Total Hours	12.00			1120024		Other (describe) Flat Rate	2		650.00	1300.00
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
	Manifest # 5836616					Washout(s)				
	5836620					Surcharges				
Company Man who ordered Downtime:									TOTAL	1300.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☒ H2S / Tri- Monitors
☐ Safety Harness / Anti Fall Device
☒ Proper Clothing (FRC, etc.)
☒ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)
☐
☐

Pre-Job Hazard Assessment

- Lifting**
☒ Manual Lifting (Body Position)
☒ Mechanical Lifting Equipment
☒ Awkward Body Position
☒ Slip/Trip Potential
☐ Lifting w/ Other Employees

- Hazards**
☒ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☒ Pinch Points
☒ Body Position/Movement
☒ Hand & Finger Hazards

- ☐ Electrical Hazards
☒ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

- ☒ Equipment or Operation Noise
☒ Release of gas/liquid/ or dust

- Potential Environmental Impact**
☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution
☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit
☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
☐ Other

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Driving	Collision	Be Safe	[Signature]
Dumping	turn over	Hard Level surface	[Signature]
Skips/trips, falls		Slow Down	[Signature]
Delivered by: Daniel Flitz	Print Name	7-5-17 Daniel Flitz	Date: 7-5-17
Company Man Signature: [Signature]	Print Name	CJ weeli	Date: 7-5-17

354926



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-5-17

Driver: Adrian Gilbert

Dispatched By: Brad

Truck # 77 Tank/Trailer #

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	RINO		Work Performed:	hauled to waste management 16 yard cutting					
Lease Name:	M. lane, TX								
Well #		Rig # (if available)							
Job ID Number (AFE or P.O. #) (if available)									
Ordered By			Manifest # 5836617						
Truck Start Time	6:50	AM/PM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	11:30	AM/PM	Bottom Gauge	KK	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	WM	Saltwater (bbls)				
Downtime End		AM/PM	Disposal Ticket	1120022	Flowback (bbls)				
Total Hours	5.5				Flat Rate	1		650.00	650.00
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:								TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|--|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri-Monitors | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|--|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input checked="" type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
	Slips trips fall	3 point contact	Adrian Gilbert
Delivered by	Print Name	Adrian Gilbert	Date: 7-5-17
Company Man Signature	Print Name	Adrian Gilbert	Date: 7-5-17

354928

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-6-17Driver: Adrian GilbertDispatched By: BradTruck # 77 Tank/Trailer # _____

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer: <u>Rino</u>	Work Performed: <u>load 16 yard</u>
Lease Name: <u>Milano, TX</u>	<u>Cuttings</u>
Well # _____ Rig # (if available) _____	<u>Hauled to waste mgmt</u>
Job ID Number (AFE or P.O. #) (if available) _____	<u>Manifest # 5836621</u>
Ordered By _____	

Truck Start Time	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
<u>1130</u>											
Truck End Time	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
<u>600</u>											
Downtime Start	AM	PM	SWD Name				Saltwater(bbls)				
			<u>WM</u>								
Downtime End	AM	PM	Disposal Ticket				Flowback (bbls)				
			<u>118175</u>								
Total Hours							Other (describe)				
<u>6.5</u>							<u>Flat Rate</u>	<u>1</u>		<u>650⁰⁰</u>	<u>650⁰⁰</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime: _____										TOTAL	<u>650⁰⁰</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other: _____ |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other: _____ |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other: _____ |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
	<u>Slips trip fall</u>	<u>3 point contact</u>	<u>Adrian Gilbert</u>

Delivered by _____	Print Name <u>Adrian Gilbert</u>	Date: <u>7-6-17</u>
Company Man Signature <u>es raveli</u>	Print Name <u>es raveli</u>	Date: <u>7-6-17</u>

357679

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-6-17Driver: Justin FielderDispatched By: TecTruck # 46 Tank/Trailer # E-03

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	<u>R1-nu</u>	Work Performed:	<u>Hauled 1 load from</u>
Lease Name:	<u>Milano, TX</u>		<u>R1-nu Environmental To</u>
Well #		Rig # (if available)	<u>Conroe Waste Management.</u>
Job ID Number (AFE or P.O. #) (if available)			<u>#5836633 OBC</u>
Ordered By			

Truck Start Time	<u>600</u>	<input checked="" type="radio"/> AM <input type="radio"/> PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>100</u>	<input type="radio"/> AM <input checked="" type="radio"/> PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		<input type="radio"/> AM <input type="radio"/> PM	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		<input type="radio"/> AM <input type="radio"/> PM	Disposal Ticket	<u>5836633</u>			Flowback (bbls)				
Total Hours	<u>7.0</u>			<u>348945</u>			Other (describe) <u>Flat Rat</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Driving</u>	<u>Accident</u>	<u>Attention</u>	<u>Justin Fielder</u>
<u>RIG UP</u>	<u>Pinch Point</u>	<u>Address</u>	
<u>RIG DOWN</u>	<u>Body Strain</u>	<u>Proper Lift</u>	
Delivered by <u>JUSTIN Fielder</u>	Print Name <u>Justin Fielder</u>	Date: <u>7-6-17</u>	
Company Man Signature <u>JUAN CARLOS SAUCEDO</u>	Print Name <u>JUAN CARLOS SAUCEDO</u>	Date: <u>7-6-17</u>	

357678

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-6-17

Driver: Justin Fielder

Dispatched By: Ted

Truck # 666 Tank/Trailer # E 03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RI-NU	Work Performed:	Wash out Trailer
Lease Name:	Milano, TX		
Well #		Rig # (if available)	
Job ID Number (AFB or P.O. #) (if available)			
Ordered By			

Truck Start Time	100	AM	Top Gauge	KK	Type	Quantity	Units	Price	Total
Truck End Time	300	AM	Bottom Gauge	KK	Service Work Hrs	2.0		85.00	170.00
Downtime Start		AM PM	SWD Name		Saltwater(bbls)				
Downtime End		AM PM	Disposal Ticket		Flowback (bbls)				
Total Hours	2.0				Other (describe)				
Reason For Downtime					S/W Disposal Fee				
					Other (describe)				
					Washout(s)				
					Surcharges				
Company Man who ordered Downtime:								TOTAL	170.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri-Monitors | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Driving RIG UP RIG DOWN	Accident Pinch Point Body Strain	Attention Awareness Proper Lift	Justin Fielder
Delivered by: Justin Fielder	Print Name: Justin Fielder	Date: 7-6-17	
Company Man Signature	Print Name	Date:	

354829

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-6-17Driver: M. JoshuaDispatched By: TedTruck # 77 Tank/Trailer # 88

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer: <u>Rinu</u>	Work Performed: <u>hauled 2 Bm for Rinu in Milano, Tx → To waste management in Conroe, Tx</u>
Lease Name:	
Well #	Rig # (if available)
Job ID Number (AFE or P.O. #) (if available)	
Ordered By	<u>Manifest # 5836631</u>

Truck Start Time	6:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	10:30	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>348944</u>			Flowback (bbls)				
Total Hours	<u>4.5</u>							Other (describe) <u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> H2S / Tri- Monitors | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | <input type="checkbox"/> Hearing Protection | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by <u>M. Joshua</u>	Print Name <u>M. Joshua</u>	Date: <u>7-6-17</u>
Company Man Signature <u>JUAN CARLOS SAUCEDO</u>	Print Name <u>JUAN CARLOS SAUCEDO</u>	Date: <u>7-6-17</u>

354830

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-6-17Driver: M. JoshuaDispatched By: TedTruck # 77 Tank/Trailer # 88

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-nu</u>		Work Performed:	<u>hauled OBM for Ri-nu in Milano, TX - To waste management in Conroe, TX</u>							
Lease Name:											
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			<u>Don. Roth 5836641</u>								
Truck Start Time	<u>1030</u>	<u>AM</u> <u>PM</u>	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	<u>500</u>	<u>AM</u> <u>PM</u>	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		<u>AM</u> <u>PM</u>	SWD Name	<u>WM</u>		Saltwater (bbls)					
Downtime End		<u>AM</u> <u>PM</u>	Disposal Ticket	<u>348958</u>		Flowback (bbls)					
Total Hours	<u>6.5</u>				<u>Flat Rate</u>		<u>1</u>			<u>650.00</u>	<u>650.00</u>
Reason For Downtime					S/W Disposal Fee						
					Other (describe)						
					Washout(s)						
					Surcharges						
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Hazardous Waste Manifest | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	<u>M. Joshua</u>	Print Name	<u>M. Joshua</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yabara Sanchez</u>
		Date:	<u>7-6-17</u>
		Date:	<u>7-6-17</u>

354778

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 7/6/17Driver: Kevin LeeDispatched By: TedTruck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	<u>Rino Milano Tx.</u>		Work Performed:	<u>Loaded 16 yards of O.B.M. at Rino Milano Tx. Del to Waste Management in Conroe Tx.</u>							
Lease Name:											
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			<u>Manifest #5836634</u>								
Truck Start Time	<u>6:30</u>	<u>AM</u> <u>PM</u>	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	<u>1:15</u>	<u>AM</u> <u>PM</u>	Bottom Gauge		KK		Service Work Hrs				
Downtime Start		<u>AM</u> <u>PM</u>	SWD Name	<u>WM</u>			Saltwater(bbls)				
Downtime End		<u>AM</u> <u>PM</u>	Disposal Ticket	<u>348946</u>			Flowback (bbls)				
Total Hours	<u>6:75</u>						<u>Plate Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)

- Safety Equipment Required to Complete Job**
- | | | | | |
|---|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input checked="" type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input checked="" type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>[Signature]</u>	Print Name	<u>Kevin Lee</u>	Date:	<u>7/6/17</u>
Company Man Signature	<u>JUAN CARLOS SAUCEDO</u>	Print Name	<u>JUAN CARLOS SAUCEDO</u>	Date:	<u>7-6-17</u>

354779

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7/6/17Driver: Kevin LeeDispatched By: redTruck # 98 Tank/Trailer # EOL

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	<u>RiNo Milano Tx.</u>		Work Performed:	<u>Loaded 14 yards of OBM at RiNo Milano Tx. to Del to Waste Management in Conroe Tx.</u>							
Lease Name:											
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By			<u>Manifest #5836643</u>								
Truck Start Time	<u>1:15</u>	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>6:30</u>	AM <input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/>	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM <input type="checkbox"/> PM <input type="checkbox"/>	SWD Name	<u>WM</u>			Saltwater (bbls)				
Downtime End		AM <input type="checkbox"/> PM <input type="checkbox"/>	Disposal Ticket	<u>348962</u>			Flowback (bbls)				
Total Hours	<u>5.25</u>						Flat Rate	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|---|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input checked="" type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input checked="" type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input checked="" type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Other |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| | | <input type="checkbox"/> Other |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	<u>KL</u>	Print Name	<u>Kevin Lee</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yahara Seelwe</u>
		Date:	<u>7/6/17</u>
		Date:	<u>7-6-17</u>



Invoice

Date	Invoice #
7/13/2017	98851
Due Date	Yard
8/12/2017	W

2441 Bartlett Street
Houston, TX 77098

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Lease Name
Ri-Nu Jezisek

Phone #	Fax #	E-mail	Charge To:	Attention	Job Order No.
(713) 524-8550	(832) 202-2814	bpollard@tprllc.net	Ri-Nu	Accounts Payable	

Item	Quantity	Description	Rate	Amount
OBM WM TICKET NUMBER	4	07/07/2017 Oil Based Mud to Waste Management 354780 354781 354832 354831	650.00	2,600.00
OBM WM TICKET NUMBER	3	07/08/2017 Oil Based Mud to Waste Management 357412 357414 357415	650.00	1,950.00
OBM WM SVC HRLY TICKET NUMBER	3 3.5	07/10/2017 Oil Based Mud to Waste Management Hours of Service Work Performed 354960 354959 354750 354752	650.00 85.00	1,950.00 297.50
OBM WM TICKET NUMBER	6	07/11/2017 Oil Based Mud to Waste Management 355325 355326 354898 355010 355011 354751	650.00	3,900.00
SVC HRLY OBM WM TICKET NUMBER	3.75 1	07/12/2017 Hours of Service Work Performed Oil Based Mud to Waste Management 357422 357423	85.00 650.00	318.75 650.00
SVC HRLY TICKET NUMBER	9.75	07/13/2017 Hours of Service Work Performed 357424 355150 355152	85.00	828.75
				0.00

Please Remit to:
Premier Tank Truck Service
2441 Bartlett St.
Houston, TX 77098

Accounts not paid within 30 days of the
date of the invoice may be subject to a
1.5% monthly finance charge.

Total \$12,495.00

Eaglebine: 979-778-2982

Truck # 98 Tank/Trailer # 201

Production

Customer:						Work Performed:				
Rino Milano Tx.						Loaded 16 yards of OBM to Del to Waste Management Company Tx.				
Lease Name:										
Well #		Rig # (if available)								
Job ID Number or P.O. # (if available)		(AFE)								
Ordered By		Manifest 5836651								
Truck Start Time	6:00 AM	PM	Top Gauge	" "	KK	Type	Quantity	Units	Price	Total
Truck End Time	12:45 AM	PM	Bottom Gauge	" "	KK	Service Work Hrs				
Downtime Start		AM	SWD Name	WM		Saltwater(bbls)				
Downtime End		AM	Disposal Ticket	348970		Flowback (bbls)				
Total Hours	6-75					Flat-Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime						S/W Disposal Fee				
						Other (describe)				
						Washout(s)				
						Surcharges				
Company Man who ordered Downtime:									TOTAL	650 ⁰⁰

Safety Equipment Required to Complete Job

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☐ Safety Cones
- ☐ Ground Cable
- ☐ Wheel Chock

- | Equipment Required to Complete Job | |
|-------------------------------------|-----------------------------------|
| <input type="checkbox"/> | Hot Work Permit |
| <input type="checkbox"/> | Pre-Excavation Permit |
| <input type="checkbox"/> | Lock Out / Tag Out |
| <input checked="" type="checkbox"/> | H2S / Tri-Monitors |
| <input checked="" type="checkbox"/> | Safety Harness / Anti Fall Device |
| <input checked="" type="checkbox"/> | Proper Clothing (FRC, etc.) |
| <input checked="" type="checkbox"/> | Hearing Protection |

- ☐ Safety Belts
- ☐ Other (Explain) _____
- ☐ _____
- ☐ _____

Lifting

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☐ Awkward Body Position
- ☐ Slip/Trip Potential
- ☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☐ Pinch Points
- ☐ Body Position/Movement
- ☐ Hand & Finger Hazards

- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other _____

Potential Environmental Impact

- ☐ Equipment or Operation Noise
- ☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
☐ River/Stream/ Wetland
Construction

water/ Sediment pollution	Construction
<u>Applicable Environmental Mitigation or Practice</u>	

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation



- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit

- Final Mitigation of Practice**
- ☐ Noise Suppression
 - ☐ Stormwater Controls
 - ☐ Flaring Permit
 - ☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other _____

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.	
Task/Step	Ways to Eliminate or Reduce
1. Establish a Risk Band: Finger or	

Mitigation		<input type="checkbox"/> Confined Space Permit Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.	
Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by		Print Name	Brown Lee	Date:	7/7/12
Company Man Signature		Print Name	Shawn Eucher	Date:	7-7-12

Ref. No: G 571

354781



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7/7/17

Driver: Kevin Lee

Dispatched By: Ted

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	Riko Milano Tr.		Work Performed:	Loaded 16 yards of OBM to Rel to Waste Management Conroe Tr.								
Lease Name:												
Well #		Rig # (if available)										
Job ID Number (AFE or P.O. #) (if available)												
Ordered By			Manifest # 5836658									
Truck Start Time	12:45	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	6:00	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater (bbls)				
Downtime End		AM	PM	Disposal Ticket	348984			Flowback (bbls)				
Total Hours	5.25					Flat Rate			1		650.00	650.00
Reason For Downtime							S/W Disposal Fee					
								Other (describe)				
								Washout(s)				
								Surcharges				
										TOTAL	650.00	
Company Man who ordered Downtime:												

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|---|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |
| Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction |
| Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit |
| | | <input type="checkbox"/> Hazardous Waste Manifest |
| <input type="checkbox"/> Archeological or Historical Site Impact | | |
| <input type="checkbox"/> Other | | |
| <input type="checkbox"/> Chemical Storage Area with Proper Controls | | |
| <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control | | |
| <input type="checkbox"/> Other | | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<i>fw</i>	Print Name	Kevin Lee	Date:	7/7/17
Company Man Signature	<i>[Signature]</i>	Print Name	Yahaira Sanchez	Date:	7-7-17

354832



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-7-17

Driver: M. Joshua

Dispatched By: Ted

Truck # 66 Tank/Trailer # 03

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	Production

Customer:	R. Nu	Work Performed:	hauled OBM for R. Nu in Milano, TX - To Waste Management in Conroe, TX		
Lease Name:					
Well #		Rig # (if available)			
Job ID Number (AFE or P.O. #) (if available)					
Ordered By			Mon Feb 5836639		
Truck Start Time	1100	AM/PM	Top Gauge	KK	Type
Truck End Time	630	AM/PM	Bottom Gauge	KK	Service Work Hrs
Downtime Start		AM/PM	SWD Name	WM	Saltwater(bbls)
Downtime End		AM/PM	Disposal Ticket	348985	Flowback (bbls)
Total Hours	6.75				Flat Rate 1
Reason For Downtime					S/W Disposal Fee
					Other (describe)
					Washout(s)
					Surcharges
Company Man who ordered Downtime:					TOTAL 650.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☐ H2S / Tri-Monitors
☐ Safety Harness / Anti Fall Device
☒ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)

Pre-Job Hazard Assessment

Lifting

- ☐ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☐ Awkward Body Position
☐ Slip/Trip Potential
☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

Electrical Hazards

- ☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit

- ☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	M. Joshua	Print Name	M. Joshua
Company Man Signature	[Signature]	Print Name	Yahara S. S. S.
			Date: 7-7-17
			Date: 7-7-17

354831

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 07-7-17Driver: M. JoshuaDispatched By: TedTruck # 66 Tank/Trailer # _____

Circle One	Barnett	Eaglebine	Eagle Ford
Circle One	Drilling	Completion	<u>Production</u>

Customer:	<u>Ri-nu</u>	Work Performed:	<u>hauled oil for Ri-nu in Milano, Tx -> To Waste management in Conroe, TX</u>
Lease Name:			
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			<u>Manifest # 5836652</u>

Truck Start Time	600	AM	PM	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total
Truck End Time	1100	AM	PM	Bottom Gauge	'	"	KK	'	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	<u>WM</u>					Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	<u>348972</u>					Flowback (bbls)				
Total Hours	<u>5.0</u>									<u>Flat Rate</u>	<u>1</u>		<u>650.00</u>	<u>650.00</u>
Reason For Downtime										S/W Disposal Fee				
										Other (describe)				
										Washout(s)				
										Surcharges				
Company Man who ordered Downtime:													TOTAL	<u>650.00</u>

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☐ H2S / Tri- Monitors
☐ Safety Harness / Anti Fall Device
☒ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain) _____
☐ _____
☐ _____

Pre-Job Hazard Assessment

- Lifting**
☐ Manual Lifting (Body Position)
☒ Mechanical Lifting Equipment
☒ Awkward Body Position
☒ Slip/Trip Potential
☐ Lifting w/ Other Employees

- Hazards**
☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☐ Pinch Points
☐ Body Position/Movement
☐ Hand & Finger Hazards

- ☐ Electrical Hazards
☐ Insect / Snake Bite Potential
☐ Mechanical Equipment

- Access / Exit**
☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other: _____

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution

- ☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

- ☐ Archeological or Historical Site Impact
☐ Other: _____

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit

- ☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other: _____

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	<u>M. Joshua</u>	Print Name	<u>M. Joshua</u>	Date:	<u>7-7-17</u>
Company Man Signature	<u>[Signature]</u>	Print Name	<u>Yahara Scher</u>	Date:	<u>7-7-17</u>

357412



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-8-17

Driver: Sandy

Dispatched By: Brad

Truck # 98

Tank/Trailer #

E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RI-NY	Work Performed:	load OBC @
Lease Name:	Milano	Milano RI-NY Environmental	
Well #		Rig # (if available)	Haul to Waste Management Concor
Job ID Number (AFE or P.O. #) (if available)		Manifest # 5836676	
Ordered By			

Truck Start Time		5:45 AM		Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total	
Truck End Time		11:50 AM		Bottom Gauge	"	KK	"	Service Work Hrs					
Downtime Start				AM	PM	SWD Name		LOW	Saltwater(bbls)				
Downtime End				AM	PM	Disposal Ticket		11/8/98	Flowback (bbls)				
Total Hours		7.5							Other (describe) Flat Rate	1		650 ⁰⁰	650 ⁰⁰
Reason For Downtime									S/W Disposal Fee				
									Other (describe)				
									Washout(s)				
									Surcharges				
Company Man who ordered Downtime:												TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|--|---|---|--|--|
| <input type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other: |

Potential Environmental Impact

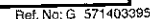
- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other: |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other: |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Prime Mtr	Accident	Prime Safe	Mortley
Rig	Slip fall	3 point	
Gauge	Pinch point	Pr #	
Delivered by	Print Name	Print Name	Date
Company Man Signature		Sandra Mortley	7/8/17





Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

357415

Date: 7-8-17

Driver: Willie

Dispatched By: Buaq

Truck # 66

Tank/Trailer # E23

Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RE-04	Work Performed:	load @ RANU Environmental
Lease Name:	Milano TX		Haul to Waste Management Corral
Well #		Rig # (if available)	Manifest # 5836675
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			

Truck Start Time	1030	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	545	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	Wm			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	1118197			Flowback (bbls)				
Total Hours	7.25						Flat Rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
- ☒ Steel Toe Boots
- ☒ Safety Gloves
- ☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
- ☒ Safety Cones
- ☒ Ground Cable
- ☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
- ☐ Pre-Excavation Permit
- ☐ Lock Out / Tag Out
- ☒ H2S / Tri-Monitors
- ☐ Safety Harness / Anti Fall Device
- ☒ Proper Clothing (FRC, etc.)
- ☐ Hearing Protection

- ☐ Safety Belts
- ☐ Other (Explain)

Pre-Job Hazard Assessment

- ☐ Manual Lifting (Body Position)
- ☐ Mechanical Lifting Equipment
- ☒ Awkward Body Position
- ☒ Slip/Trip Potential
- ☒ Lifting w/ Other Employees

- ☐ Proper Tool/ Material Placement
- ☐ Hot/ Cold Surface or Material
- ☐ Fall Protection/ Anchor Points
- ☒ Pinch Points
- ☒ Body Position/Movement
- ☒ Hand & Finger Hazards

- ☐ Electrical Hazards
- ☐ Insect / Snake Bite Potential
- ☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
- ☐ Scaffold
- ☐ Ladder
- ☐ Hoisting of Tools/Materials
- ☐ Secure Footing
- ☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
- ☒ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
- ☐ Stormwater/ Sediment pollution
- ☐ Endanger Wildlife
- ☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
- ☐ Drip Pans
- ☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
- ☐ US Waters Corps of Engineers Permit
- ☐ Confined Space Permit
- ☐ Noise Suppression
- ☐ Stormwater Controls
- ☐ Flaring Permit
- ☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
- ☐ Other

- ☐ Chemical Storage Area with Proper Controls
- ☐ Open Tank/Vent/Pit Wildlife Protection control
- ☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
DRIVE TRK Rig gang	Accident slip spill pinch point	Drive Safe 3 point P.I.	R. O. W. g
Delivered by	Print Name	Date: 7/8/17	
Company Man Signature	Print Name	Date:	

354960

Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #



Circle One Barnett Eaglebine Eagle Ford
Circle One Drilling Completion Production

Customer:	RI-Mu	Work Performed:	went to Ri-Mu and
Lease Name:	Milano TX.		got Loaded with OBC and
Well #		Rig # (if available)	hauled it to conroe waste
Job ID Number (AFE or P.O. #) (if available)			management.
Ordered By			Order # 5911361

Ordered By															
Truck Start Time	1200	AM	PM	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total	
Truck End Time	730	AM	PM	Bottom Gauge	'	"	KK	'	"	Service Work Hrs					
Downtime Start		AM	PM	SWD Name	waste management					Flowback (bbls)					
Downtime End		AM	PM	Disposal Ticket	1118210					Flowback (bbls)					
Total Hours		7.5							Other (describe)	Flat Rate	1		650.00	650.00	
Reason For Downtime							S/W Disposal Fee								
							Other (describe)								
							Washout(s)								
							Surcharges								
Company Man who ordered Downtime:														TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|--|--|--|--|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| | Potential Environmental Impact | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures

Delivered by	Robert Dawson	Print Name	Robert Dawson	Date:	7-10-17
Company Man Signature		Print Name	Yahara Sanchez	Date:	7-10-17

Ref. No: G 571403395

354750

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-10-17Driver: Richard StrangeDispatched By: BradTruck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-Nu</u>		Work Performed:	<u>Load OBC at Ri-Nu Environmental and haul to Waste Management Center</u>									
Lease Name:	<u>Milano Tx.</u>		<u>Manifest # 5911366</u>										
Well #		Rig # (if available)											
Job ID Number (AFE or P.O. #) (if available)													
Ordered By													
Truck Start Time	<u>530</u>	AM <input checked="" type="radio"/> PM <input checked="" type="radio"/>	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>1200</u>	AM <input checked="" type="radio"/> PM <input checked="" type="radio"/>	Bottom Gauge	'	"	KK	'	"	Service Work Hrs				
Downtime Start		AM <input type="radio"/> PM <input type="radio"/>	SWD Name	<u>WM</u>					Saltwater(bbls)				
Downtime End		AM <input type="radio"/> PM <input type="radio"/>	Disposal Ticket	<u>1118214</u>					Flowback (bbls)				
Total Hours	<u>6.5</u>							Other (describe) <u>Flat Rate</u>	<u>1</u>			<u>650.00</u>	<u>650.00</u>
Reason For Downtime									S/W Disposal Fee				
								Other (describe)					
								Washout(s)					
								Surcharges					
												TOTAL	<u>650.00</u>
Company Man who ordered Downtime:													

JOB SAFETY ANALYSIS (JSA)

- ☒ Hard Hat
☒ Steel Toe Boots
☒ Safety Gloves
☒ Safety Glasses / Face Shields

- ☒ Fire Extinguisher (Fully Charged)
☒ Safety Cones
☒ Ground Cable
☒ Wheel Chock

Safety Equipment Required to Complete Job

- ☐ Hot Work Permit
☐ Pre-Excavation Permit
☐ Lock Out / Tag Out
☒ H2S / Tri-Monitors
☐ Safety Harness / Anti Fall Device
☒ Proper Clothing (FRC, etc.)
☐ Hearing Protection

- ☐ Safety Belts
☐ Other (Explain)
☐
☐

Pre-Job Hazard Assessment**Lifting**

- ☒ Manual Lifting (Body Position)
☐ Mechanical Lifting Equipment
☒ Awkward Body Position
☒ Slip/Trip Potential
☐ Lifting w/ Other Employees

Hazards

- ☐ Proper Tool/ Material Placement
☐ Hot/ Cold Surface or Material
☐ Fall Protection/ Anchor Points
☒ Pinch Points
☒ Body Position/Movement
☒ Hand & Finger Hazards

- ☐ Electrical Hazards
☒ Insect / Snake Bite Potential
☐ Mechanical Equipment

Access / Exit

- ☐ Excavation Hazard
☐ Scaffold
☐ Ladder
☐ Hoisting of Tools/Materials
☐ Secure Footing
☐ Other

Potential Environmental Impact

- ☐ Equipment or Operation Noise
☐ Release of gas/liquid/ or dust

- ☐ Hazardous waste handling/transport/ disposal
☐ Stormwater/ Sediment pollution
☐ Endanger Wildlife
☐ River/Stream/ Wetland Construction

Applicable Environmental Mitigation or Practice

- ☐ Secondary Containment Required
☐ Drip Pans
☐ Grading, Berming or Other Spill Mitigation

- ☐ Hose/Connection Inspection and Protocol
☐ US Waters Corps of Engineers Permit
☐ Confined Space Permit
☐ Noise Suppression
☐ Stormwater Controls
☐ Flaring Permit
☐ Hazardous Waste Manifest

- ☐ Archeological or Historical Site Impact
☐ Other

- ☐ Chemical Storage Area with Proper Controls
☐ Open Tank/Vent/Pit Wildlife Protection control
☐ Other

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Drive Truck</u>	<u>Accident</u>	<u>Drive Safe</u>	
<u>Rigging</u>	<u>Slip / Fall</u>	<u>3pt. Contact</u>	
<u>Gauging</u>	<u>Pinch Point</u>	<u>PPE</u>	
Delivered by	Print Name	<u>Richard Strange</u>	Date: <u>7-9-17</u>
Company Man Signature	Print Name	<u>Araceli</u>	Date: <u>7-10-17</u>

354752

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-10-17Driver: Richard StrangeDispatched By: BradTruck # 98 Tank/Trailer # EOL

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	<u>Ri-Nu</u>	Work Performed:									
Lease Name:	<u>Milano Tx.</u>	<u>Wash out on end dump</u>									
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)											
Ordered By											
Truck Start Time	<u>430</u>	<u>AM</u>	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	<u>800</u>	<u>AM</u>	Bottom Gauge	"	KK	"	Service Work Hrs	<u>3.5</u>		<u>8800</u>	<u>29750</u>
Downtime Start		AM/PM	SWD Name				Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket				Flowback (bbls)				
Total Hours	<u>3.5</u>						Other (describe)				
Reason For Downtime						S/W Disposal Fee					
						Other (describe)					
						Washout(s)					
						Surcharges					
Company Man who ordered Downtime:										TOTAL	<u>29750</u>

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input checked="" type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| Applicable Environmental Mitigation or Practice | | | |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
<u>Drive Truck</u>	<u>Accident</u>	<u>Drive Safe</u>	
<u>Gauging</u>	<u>Slip / Fall</u>	<u>3pt. Contact</u>	
<u>Rigging</u>	<u>Pinch Point</u>	<u>PPE</u>	
Delivered by	Print Name	<u>Rich St</u>	Date: <u>7-10-17</u>
Company Man Signature	Print Name		Date:

355325



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

7-11-17

Driver:

Edward Lee

Dispatched By:

Ted

Truck #

77

Tank/Trailer #

SE 88

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	R1-N4	Work Performed:	Load OBC at R1-N4
Lease Name:	Milano, TX		environmental, haul to
Well #		Rig # (if available)	Control Waste Management
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			Manifest # 5911375
Truck Start Time	6:00 AM	Top Gauge	KK
Truck End Time	1:30 PM	Bottom Gauge	KK
Downtime Start		SWD Name	WIM
Downtime End		Disposal Ticket	349047
Total Hours	7.5		Flat Rate 1
Reason For Downtime			S/W Disposal Fee
			Other (describe)
			Washout(s)
			Surcharges
Company Man who ordered Downtime:			TOTAL 650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|---|---|--|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

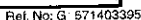
- | | | | |
|--|--|--|--|
| <input checked="" type="checkbox"/> Lifting | <input type="checkbox"/> Hazards | <input type="checkbox"/> Electrical Hazards | <input type="checkbox"/> Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Delivered by	Print Name	Edward Lee	Date: 7-11-17
Company Man Signature	Print Name		Date:



354898

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI-NU		Work Performed:									
Lease Name:	Washco Milow		Hauled 1 Load ORC to Waste Management Course									
Well #		Rig # (if available)										
Job ID Number (AFE or P.O. #) (if available)												
Ordered By			Manifest # 5911379									
Truck Start Time	9:00	AM	PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	6:15	AM	PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	349055			Flowback (bbls)				
Total Hours	9.25					Flat Rate			1		650.00	650.00
Reason For Downtime	Tractor broke down 12:30p - 4p							S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Release of gas/liquid/ or dust | Applicable Environmental Mitigation or Practice | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive to site	Properly	Drive to site	[Signature]
Unload	Slip/Trip	Unload	[Signature]
Return	Pull out	Return	[Signature]
Delivered by	Print Name	James L Shaw	Date: 7/11
Company Man Signature	Print Name	Yolanda Jones	Date: 7/11/17

355010



Premier Tank Truck Service

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-11-17

Driver: Justin Fielder

Dispatched By: Ted

Truck # 606 Tank/Trailer # E-03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	R1-NU	Work Performed:	Hauled 1 Load OBC
Lease Name:	Milano, Tx	From	R1-NU To
Well #		Rig # (if available)	Conroe Waste Management
Job ID Number (AFE or P.O. #) (if available)			# 5911 373
Ordered By			

Truck Start Time	5:30	AM	PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	11:30	AM	PM	Bottom Gauge		KK		Service Work Hrs	1			
Downtime Start		AM	PM	SWD Name	WM			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket	349042			Flowback (bbls)				
Total Hours	6.0							Flat Rate	1		650.00	650.00
Reason For Downtime								S/W Disposal Fee				
								Other (describe)				
								Washout(s)				
								Surcharges				
Company Man who ordered Downtime:											TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)

Safety Equipment Required to Complete Job

- | | | | | |
|--|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|---|---|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Driving Rig Up Rig Down	Accident Pinch Point Body Strain	Attention Awareness Proper Lift	Justin Fielder
Delivered by: Justin Fielder	Print Name: Justin Fielder	Date: 7-11-17	
Company Man Signature: [Signature]	Print Name:	Date:	

355011

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-11-17

Driver: Justin Fielder

Dispatched By: Ted

Truck # 666 Tank/Trailer # C03

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RI-NU	Work Performed:	Hauled 1 Load OBC
Lease Name:	Milano, TX		from RI-NU To Conroe
Well #		Rig # (if available)	Waste Management
Job ID Number (AFE or P.O. #) (if available)			#
Ordered By			# 5911380

Truck Start Time	Top Gauge	KK	Type	Quantity	Units	Price	Total
1130 AM							
Truck End Time 530 AM	Bottom Gauge	KK	Service Work Hrs	6.0			
Downtime Start	SWD Name	WM	Saltwater(bbls)				
Downtime End	Disposal Ticket	349052	Flowback (bbls)				
Total Hours 6.0			Flat Rate	1		650.00	650.00
Reason For Downtime			S/W Disposal Fee				
			Other (describe)				
			Washout(s)				
			Surcharges				
Company Man who ordered Downtime:						TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|---|---|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input checked="" type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri- Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Driving	Accident	Attention	Justin Fielder
Rig Up	Anchor Point	Proper Lifting	
Rig Down	Body Strain		
Delivered by: Justin Fielder	Print Name: Justin Fielder	Date: 7-11-17	
Company Man Signature: [Signature]	Print Name: Yahara Sanchez	Date: 7-11-17	

354751

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-11-17

Driver: Richard Strange

Dispatched By: Brad

Truck # 98 Tank/Trailer # E01

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	Ri-Nu	Work Performed:	Load OBC at Ri-Nu Environmental
Lease Name:	Milano Tx.	and hauled to Waste Management in	
Well #		Rig # (if available)	Conroe Tx.
Job ID Number (AFE or P.O. #) (if available)		Manifest # 5911367	
Ordered By			

Truck Start Time	1200	AM	PM	Top Gauge	'	"	KK	'	"	Type	Quantity	Units	Price	Total	
Truck End Time	430	AM	PM	Bottom Gauge	'	"	KK	'	"	Service Work Hrs					
Downtime Start		AM	PM	SWD Name	WB					Saltwater(bbls)					
Downtime End		AM	PM	Disposal Ticket	111 8215					Flowback (bbls)					
Total Hours	4.5								Other (describe) Flat Rate	1			650 ⁰⁰	650 ⁰⁰	
Reason For Downtime												S/W Disposal Fee			
												Other (describe)			
												Washout(s)			
												Surcharges			
Company Man who ordered Downtime:														TOTAL	650 ⁰⁰

JOB SAFETY ANALYSIS (JSA)

- Safety Equipment Required to Complete Job**
- | | | | | |
|---|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel-Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input checked="" type="checkbox"/> H2S / Tri-Monitors | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input type="checkbox"/> Hearing Protection | | |

Pre-Job Hazard Assessment

- | | | | |
|---|---|---|---|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input checked="" type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input checked="" type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input checked="" type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |
| Potential Environmental Impact | Applicable Environmental Mitigation or Practice | | |
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |
| | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Driving Truck	Accident	Drive Safe	
Gauging	Slip / Fall	3 pt Contact	
Rigging	Pinch Point	PPE	
Delivered by	Print Name	Richard Strange	Date: 7-11-17
Company Man Signature	Print Name	Mario Shrode	Date: 7-11-17

357422

**Premier Tank Truck Service**

Texas Premier Resources, LLC.

2441 Bartlett Street

Houston, TX 77098

Corporate: 713-524-8550

Barnett: 817-389-2601

Eagle Ford: 361-491-1778

Eaglebine: 979-778-2982

Date: 7-12-17

Driver: Sandy

Dispatched By: Ted

Truck # 66

Tank/Trailer #

E08

Circle One Barnett Eaglebine Eagle Ford

Circle One Drilling Completion Production

Customer:	RE-KU	Work Performed:	W/O End Dump
Lease Name:	Milano TX		
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)			
Ordered By			

Truck Start Time	8:15 AM	PM	Top Gauge	" "	KK	" "	Type	Quantity	Units	Price	Total
Truck End Time	12:00	AM	PM	Bottom Gauge	" "	KK	" "	Service Work Hrs	3.75	8500	318.75
Downtime Start		AM	PM	SWD Name			Saltwater(bbls)				
Downtime End		AM	PM	Disposal Ticket			Flowback (bbls)				
Total Hours	3.75						Other (describe)				
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	318.75

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive 21K Rig gauge	Accident Slip fall pinch point	Drive Safe 3Point VI	Motley
Delivered by	Print Name	Sandra Motley	Date: 7-12-17
Company Man Signature	Print Name		Date:

357423

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date: 7-12-17

Driver: Sandy

Dispatched By: Ted

Truck # 66 Tank/Trailer # E03

Circle One Barnett Eaglebine Eagle Ford
 Circle One Drilling Completion Production

Customer:	RI-NU	Work Performed:	Load OBC @
Lease Name:	MILANO		RI-NU Environmental Haul to
Well #		Rig # (if available)	Waste management Conroe TX
Job ID Number (AFE or P.O. #) (if available)			Manifest # 5911394
Ordered By			

Truck Start Time	1200	AM/PM	Top Gauge	"	KK	"	Type	Quantity	Units	Price	Total
Truck End Time	515	AM/PM	Bottom Gauge	"	KK	"	Service Work Hrs				
Downtime Start		AM/PM	SWD Name	Wm			Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket	349078			Flowback (bbls)				
Total Hours	5.25						Flat-Rate	1		650.00	650.00
Reason For Downtime							S/W Disposal Fee				
							Other (describe)				
							Washout(s)				
							Surcharges				
Company Man who ordered Downtime:										TOTAL	650.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|---|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
		Safe Drive	M. Motley
		PTI	
		3 Point	
Delivered by	Print Name	Sandra Motley	Date: 7-12-17
Company Man Signature	Print Name		Date:

357424

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date:

Driver:

Dispatched By:

Truck #

Tank/Trailer #

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	BT NU		Work Performed:								
Lease Name:	Milano TX										
Well #		Rig # (if available)									
Job ID Number (AFE or P.O. #) (if available)			Wash outs								
Ordered By			End Dump Trailer EOL								
Truck Start Time	545	AM/PM	Top Gauge		KK		Type	Quantity	Units	Price	Total
Truck End Time	945	AM/PM	Bottom Gauge		KK		Service Work Hrs	4.0		8500	340.00
Downtime Start		AM/PM	SWD Name				Saltwater(bbls)				
Downtime End		AM/PM	Disposal Ticket				Flowback (bbls)				
Total Hours	4.0					Other (describe)					
Reason For Downtime				S/W Disposal Fee							
			Other (describe)								
			Washout(s)								
			Surcharges								
Company Man who ordered Downtime:									TOTAL	340.00	

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|--|---|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input checked="" type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input checked="" type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input checked="" type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | | |
|--|--|--|--|
| Lifting | Hazards | Electrical Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Insect / Snake Bite Potential | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Mechanical Equipment | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drye Suk Gauges RSC	Accident Slip fall Pinch point	Drye Safe DTI 3point	W. Motley
Delivered by	Print Name	Date: 7/13/17	
Company Man Signature	Print Name	Date:	

355150

**Premier Tank Truck Service**

Texas Premier Resources, LLC.
 2441 Bartlett Street
 Houston, TX 77098
 Corporate: 713-524-8550
 Barnett: 817-389-2601
 Eagle Ford: 361-491-1778
 Eaglebine: 979-778-2982

Date:

7-13-17

Driver:

Sandy

Dispatched By:

TCM

Truck #

77

Tank/Trailer #

588

Circle One

Barnett

Eaglebine

Eagle Ford

Circle One

Drilling

Completion

Production

Customer:	RI-NM	Work Performed:	
Lease Name:	MILANO TX		
Well #		Rig # (if available)	
Job ID Number (AFE or P.O. #) (if available)		Wash/out TRK	
Ordered By		End Dump Trailer SE 88	
Truck Start Time	945 AM	Top Gauge	KK
Truck End Time	1245 AM	Bottom Gauge	KK
Downtime Start		SWD Name	
Downtime End		Disposal Ticket	
Total Hours	3.0		
Reason For Downtime		S/W Disposal Fee	
		Other (describe)	
		Washout(s)	
		Surcharges	
Company Man who ordered Downtime:		TOTAL	255.00

JOB SAFETY ANALYSIS (JSA)**Safety Equipment Required to Complete Job**

- | | | | | |
|---|--|--|--|--|
| <input checked="" type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher (Fully Charged) | <input type="checkbox"/> Hot Work Permit | <input type="checkbox"/> Safety Harness / Anti Fall Device | <input type="checkbox"/> Safety Belts |
| <input checked="" type="checkbox"/> Steel Toe Boots | <input type="checkbox"/> Safety Cones | <input type="checkbox"/> Pre-Excavation Permit | <input type="checkbox"/> Proper Clothing (FRC, etc.) | <input type="checkbox"/> Other (Explain) |
| <input checked="" type="checkbox"/> Safety Gloves | <input type="checkbox"/> Ground Cable | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Hearing Protection | |
| <input checked="" type="checkbox"/> Safety Glasses / Face Shields | <input checked="" type="checkbox"/> Wheel Chock | <input checked="" type="checkbox"/> H2S / Tri-Monitors | | |

Pre-Job Hazard Assessment

- | | | |
|--|--|--|
| Lifting | Hazards | Access / Exit |
| <input type="checkbox"/> Manual Lifting (Body Position) | <input type="checkbox"/> Proper Tool/ Material Placement | <input type="checkbox"/> Excavation Hazard |
| <input type="checkbox"/> Mechanical Lifting Equipment | <input type="checkbox"/> Hot/ Cold Surface or Material | <input type="checkbox"/> Scaffold |
| <input checked="" type="checkbox"/> Awkward Body Position | <input type="checkbox"/> Fall Protection/ Anchor Points | <input type="checkbox"/> Ladder |
| <input checked="" type="checkbox"/> Slip/Trip Potential | <input checked="" type="checkbox"/> Pinch Points | <input type="checkbox"/> Hoisting of Tools/Materials |
| <input checked="" type="checkbox"/> Lifting w/ Other Employees | <input checked="" type="checkbox"/> Body Position/Movement | <input type="checkbox"/> Secure Footing |
| | <input checked="" type="checkbox"/> Hand & Finger Hazards | <input type="checkbox"/> Other |

Potential Environmental Impact

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Equipment or Operation Noise | <input type="checkbox"/> Hazardous waste handling/transport/ disposal | <input type="checkbox"/> Endanger Wildlife | <input type="checkbox"/> Archeological or Historical Site Impact |
| <input checked="" type="checkbox"/> Release of gas/liquid/ or dust | <input type="checkbox"/> Stormwater/ Sediment pollution | <input type="checkbox"/> River/Stream/ Wetland Construction | <input type="checkbox"/> Other |

Applicable Environmental Mitigation or Practice

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Secondary Containment Required | <input type="checkbox"/> Hose/Connection Inspection and Protocol | <input type="checkbox"/> Noise Suppression | <input type="checkbox"/> Chemical Storage Area with Proper Controls |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> US Waters Corps of Engineers Permit | <input type="checkbox"/> Stormwater Controls | <input type="checkbox"/> Open Tank/Vent/Pit Wildlife Protection control |
| <input type="checkbox"/> Grading, Berming or Other Spill Mitigation | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Flaring Permit | <input type="checkbox"/> Other |
| | | <input type="checkbox"/> Hazardous Waste Manifest | |

Discuss the major steps, the potential hazards of each step and associated consequences, & ways to eliminate or reduce hazards.

Sequence of Major Jobs Steps	Potential At Risk, Hand, Finger, or Other Hazards	Ways to Eliminate or Reduce Hazards	Employee Signatures
Drive truck	Accident	Drive Safe	[Signature]
gauge	Slip fall	RTI	
Rig	Pinch point	3 point	
Delivered by	Print Name	Sandra Motley	Date: 7/13/17
Company Man Signature	Print Name		Date:



Houston, TX 77098

Finance Charge

Date	Invoice #
8/10/2017	FC 85

Accounts not paid within 30 days of the date of the invoice may be subject to a 1.5% monthly finance charge.

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Terms

Description	Amount
Finance Charges on Overdue Balance	3,631.71
Invoice #95798 for 7,225.00 on 02/28/2017	
Invoice #96371 for 9,520.00 on 03/30/2017	
Invoice #97004 for 23,077.50 on 04/27/2017	
Invoice #97294 for 285.00 on 05/11/2017	
Invoice #97295 for 20,272.50 on 05/11/2017	
Invoice #97305 for 350.00 on 05/11/2017	
Invoice #97321 for 175.00 on 05/18/2017	
Invoice #97322 for 175.00 on 05/18/2017	
Invoice #97323 for 19,592.50 on 05/18/2017	
Invoice #97523 for 75.00 on 05/25/2017	
Invoice #97524 for 6,020.00 on 05/25/2017	
Invoice #97871 for 1,163.00 on 06/08/2017	
Invoice #98058 for 19,490.60 on 06/15/2017	
Invoice #98255 for 8,450.00 on 06/22/2017	
Invoice #98507 for 16,900.00 on 06/29/2017	
Invoice #98647 for 28,961.25 on 07/06/2017	
Total	\$3,631.71
Payments/Credits	\$0.00
Balance Due	\$3,631.71

Houston, TX 77098

Finance Charge

Date	Invoice #
9/12/2017	FC 96

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Accounts not paid within 30 days of the date of the invoice may be subject to a 1.5% monthly finance charge.

Terms

Description		Amount
Finance Charges on Overdue Balance		2,578.95
Invoice #96371 for 1,745.00 on 03/30/2017		
Invoice #97004 for 23,077.50 on 04/27/2017		
Invoice #97294 for 285.00 on 05/11/2017		
Invoice #97295 for 20,272.50 on 05/11/2017		
Invoice #97305 for 350.00 on 05/11/2017		
Invoice #97321 for 175.00 on 05/18/2017		
Invoice #97322 for 175.00 on 05/18/2017		
Invoice #97323 for 19,592.50 on 05/18/2017		
Invoice #97523 for 75.00 on 05/25/2017		
Invoice #97524 for 6,020.00 on 05/25/2017		
Invoice #97871 for 1,163.00 on 06/08/2017		
Invoice #98058 for 19,490.60 on 06/15/2017		
Invoice #98255 for 8,450.00 on 06/22/2017		
Invoice #98507 for 16,900.00 on 06/29/2017		
Invoice #98647 for 28,961.25 on 07/06/2017		
Invoice #98851 for 12,495.00 on 07/13/2017		
Total		\$2,578.95
Payments/Credits		\$0.00
Balance Due		\$2,578.95



Houston, TX 77098

Finance Charge

Date	Invoice #
12/19/2017	FC 103

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Accounts not paid within 30 days of the date of the invoice may be subject to a 1.5% monthly finance charge.

Terms

Description	Amount						
Finance Charges on Overdue Balance Invoice #96371 for 1,745.00 on 03/30/2017 Invoice #97004 for 23,077.50 on 04/27/2017 Invoice #97294 for 285.00 on 05/11/2017 Invoice #97295 for 20,272.50 on 05/11/2017 Invoice #97323 for 19,592.50 on 05/18/2017 Invoice #97523 for 75.00 on 05/25/2017 Invoice #97871 for 1,163.00 on 06/08/2017 Invoice #98058 for 19,490.60 on 06/15/2017 Invoice #98507 for 16,900.00 on 06/29/2017 Invoice #98647 for 28,961.25 on 07/06/2017 Invoice #98851 for 12,495.00 on 07/13/2017	6,962.11						
<table> <tr> <td>Total</td><td>\$6,962.11</td></tr> <tr> <td>Payments/Credits</td><td>\$0.00</td></tr> <tr> <td>Balance Due</td><td>\$6,962.11</td></tr> </table>		Total	\$6,962.11	Payments/Credits	\$0.00	Balance Due	\$6,962.11
Total	\$6,962.11						
Payments/Credits	\$0.00						
Balance Due	\$6,962.11						



Houston, TX 77098

Finance Charge

Date	Invoice #
3/19/2018	FC 107

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Accounts not paid within 30 days of the date of the invoice may be subject to a 1.5% monthly finance charge.

Description		Amount
Finance Charges on Overdue Balance		6,393.77
Invoice #96371 for 1,745.00 on 03/30/2017		
Invoice #97004 for 23,077.50 on 04/27/2017		
Invoice #97294 for 285.00 on 05/11/2017		
Invoice #97295 for 20,272.50 on 05/11/2017		
Invoice #97323 for 19,592.50 on 05/18/2017		
Invoice #97523 for 75.00 on 05/25/2017		
Invoice #97871 for 1,163.00 on 06/08/2017		
Invoice #98058 for 19,490.60 on 06/15/2017		
Invoice #98507 for 16,900.00 on 06/29/2017		
Invoice #98647 for 28,961.25 on 07/06/2017		
Invoice #98851 for 12,495.00 on 07/13/2017		
Total		\$6,393.77
Payments/Credits		\$0.00
Balance Due		\$6,393.77

Houston, TX 77098

Finance Charge

Date	Invoice #
11/2/2018	FC 108

Bill To
Ri-Nu Environmental Services Milano, LLC 634 CR 342 Milano, TX 76556

Accounts not paid within 30 days of the date of the invoice may be subject to a 1.5% monthly finance charge.

		Terms	
Description		Amount	
Finance Charges on Overdue Balance Invoice #97323 for 16,210.50 on 05/18/2017 Invoice #98058 for 19,490.60 on 06/15/2017 Invoice #98507 for 16,900.00 on 06/29/2017 Invoice #98647 for 28,961.25 on 07/06/2017 Invoice #98851 for 12,495.00 on 07/13/2017		21,667.32	
		Total 21,667.32	
		Payments/Credits \$0.00	
		Balance Due 21,667.32	