



2012 ECONOMIC CENSUS

Oil and Gas Field Services

DUE DATE
FEBRUARY 12, 2013

(Please correct any errors in this mailing address.)

Need help or have questions?

- **Read** the accompanying information sheet(s) before answering the questions.
- **Visit** econhelp.census.gov
- **Call** 1-800-233-6136, between 8:00 a.m. and 6:00 p.m., Eastern time, Monday through Friday.

MI-21301

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Report Online - It's fast and secure!
Go to: econhelp.census.gov

- **OR** -

Mail your completed form to:

U.S. CENSUS BUREAU
1201 East 10th Street
Jeffersonville, IN 47134-0001

YOUR RESPONSE IS REQUIRED BY LAW. Title 13, United States Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the U.S. Census Bureau. By the same law, **YOUR CENSUS REPORT IS CONFIDENTIAL.** It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. Further, copies retained in respondents' files are immune from legal process.

- Use blue or black ballpoint pen.
- Do not use pencil or felt-tip pen.
- Do not put slashes through 0 or 7.
- Please center numbers in their respective boxes.
- Place an "X" inside the box.

Examples:

0 1 2 3 4 5 6 7 8 9

The reporting unit for this form is an oil and gas field service establishment. An oil and gas field service **establishment** represents all **nationwide** oil and gas field support activities performed for operators of oil and gas field properties under your current Employer Identification Number (EIN) on a fee or contract basis.

Oil and gas field service activities include drilling, exploration, and other support services performed in the United States and adjoining offshore areas.

For more examples and further clarification, see information sheet(s).

1 EMPLOYER IDENTIFICATION NUMBER

Is the Employer Identification Number (EIN) shown to the left of the mailing address the same as the one used for this establishment on its latest 2012 Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return?

0021 Yes - Go to **3** 0022 No - Enter current EIN (9 digits) ———→ 0025

 -

2 Not Applicable.



3 OPERATIONAL STATUS

Which of the following best describes this establishment's operational status at the end of 2012?
(Mark "X" only ONE box.)

- 0011 In operation
- 0016 Under construction, development, or exploration
- 0013 Temporarily or seasonally inactive
- 0014 Ceased operation - Give date at right

0015 Sold or leased to another operator - Give date at right
AND enter name and address of new owner or operator
and Employer Identification Number (EIN) below

Month	Day	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

0060 Name of new owner or operator 0061 EIN (9 digits)

<input type="text"/>	<input type="text"/>
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0062 Mailing address (Number and street, P.O. Box, etc.)

0063 City, town, village, etc.	0064 State	0065 ZIP Code
<input type="text"/>	<input type="text"/>	<input type="text"/>

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4 MONTHS IN OPERATION

Mark "X" if None

2012 Number
<input type="text"/>

Number of months in operation during 2012 (If none, mark "X" and go to 30.) 0002

HOW TO REPORT DOLLAR FIGURES

Dollar figures should be **rounded to thousands** of dollars.

If a figure is **\$2,035,628.79**:

Report

If a value is "0" (or less than \$500.00):

Report

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text" value="2"/>	<input type="text" value="036"/>
EXAMPLE		

5 SALES, SHIPMENTS, RECEIPTS, OR REVENUE

Exclude nonoperating income such as royalties, interest, dividends, or the sale of fixed assets.

A. Total value of products shipped and other receipts (Report detail in 22.) 0100

B. Value of products exported (This is a breakout of the value reported on line A.)

Report the value of products shipped for export. Include shipments to customers in the Panama Canal Zone, the Commonwealth of Puerto Rico, and U.S. possessions, as well as the value of products shipped to exporters or other wholesalers for export. Also, include the value of products sold to the U.S. Government to be shipped to foreign governments. 0130

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

6 Not Applicable.

21301023



If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

7 EMPLOYMENT AND PAYROLL

Include:

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) shown to the left of the mailing address or corrected in **1**.

Exclude:

- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN.
- Temporary staffing obtained from a staffing service.
- Subcontractors and their employees.

For further clarification, see information sheet(s).

A. Number of employees

1. Number of mining, production, development and exploration workers for pay period including March 12 0325
2. Number of other employees for pay period including March 12 0336
3. **TOTAL** (Add lines A1 and A2.) 0320

Mark "X" if None

2012	
Number	

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B. Payroll before deductions (Exclude employer's cost for fringe benefits.)

1. Annual payroll

- a. Mining, production, development, and exploration workers . 0304
- b. All other employees 0305
- c. **TOTAL** (Add lines B1a and B1b.) 0300

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.

2. First quarter payroll (January-March, 2012) 0310

C. Number of hours worked by mining, production, development, and exploration workers (Annual hours worked by mining, production, development, and exploration workers reported on line A1.) 0200

Mark "X" if None

2012	
Hours	
Thou.	

21301031

CONTINUE WITH **7** ON PAGE 4

7 EMPLOYMENT AND PAYROLL - Continued

D. Employer's cost for fringe benefits - Employer's cost for legally required programs and programs not required by law.

1. Health insurance - Insurance premiums on hospitals, medical plans, and single service plans such as dental, vision, and prescription drug plans. Include premium equivalents for self-insured plans and fees paid to third party administrators (TPAs). Do not include employee contributions. 0333

Mark "X" if None

	2012		
	\$ Bil.	Mil.	Thou.

2. Pension plans

a. Defined benefit pension plans - Costs for both qualified and unqualified defined pension plans. Pension plans that specify the benefit to be paid to employees upon retirement, generally either a specific amount or a percentage of compensation. Employer contributions are based on actuarial computations that include the employee's compensation and years of service and are not allocated to specific accounts maintained for employees. 0333

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b. Defined contribution plans - Costs for defined contribution plans. Pension plans that define the employer contributions to a separate account provided for each employee. The employee "benefit" at retirement depends on the amount contributed and the results of the account's activity. Examples include profit sharing plans, money purchase (e.g., 401k, 403b) and stock bonus plans (e.g., ESOPs) 0337

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3. Other - Other fringe benefits (e.g., Social Security, workers' compensation insurance, unemployment tax, state disability insurance programs, life insurance benefits, Medicare) 0339

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4. TOTAL (Add lines D1 through D3.) 0220

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8 Not Applicable.

9 INVENTORIES

Report inventories at cost or market using generally accepted accounting practices.

A. Did this establishment own inventories, regardless of where held, at the end of 2012 and/or 2011?

0486 Yes - Go to line B

0487 No - Go to 13

B. Report inventories and Last-in, First-out (LIFO) adjustment, if any, for products owned by this establishment as of December 31.

1. Total inventories before LIFO adjustment (if any) 0460

Mark "X" if None

End of 2012		
\$ Bil.	Mil.	Thou.

Mark "X" if None

End of 2011		
\$ Bil.	Mil.	Thou.

2. LIFO reserve (if any) 0466

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3. Total inventories after LIFO adjustment value (Line B1 minus line B2.) 0468

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10 INVENTORIES BY VALUATION METHOD

Report how much of the inventory reported in **9**, line B1 is subject to the following valuation methods.

	Mark "X" if None	End of 2012			Mark "X" if None	End of 2011		
		\$ Bil.	Mil.	Thou.		\$ Bil.	Mil.	Thou.
A. LIFO valuation method before adjustment	<input type="checkbox"/>				<input type="checkbox"/>			
	0465				0475			
B. Any non-LIFO valuation method - Specify method \nearrow	<input type="checkbox"/>				<input type="checkbox"/>			
	0895				0487			
C. TOTAL (Add lines A and B. Total should equal 9 , line B1.)	<input type="checkbox"/>				<input type="checkbox"/>			
	0500				0508			

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11 and **12** Not Applicable.

13 ASSETS, CAPITAL EXPENDITURES, RETIREMENTS, AND DEPRECIATION

See information sheet(s) on how to report leasing arrangements.

	Mark "X" if None	2012		
		\$ Bil.	Mil.	Thou.
A. Gross value of depreciable assets (acquisition cost) at the beginning of the year	<input type="checkbox"/>			
	0500			
B. Capital expenditures for new and used buildings, structures, machinery, and equipment depreciable assets (Exclude land.)	<input type="checkbox"/>			
	0520			
C. Total retirements and disposition of depreciable assets for the year (Gross value of assets sold, retired, scrapped, destroyed, etc.)	<input type="checkbox"/>			
	0510			
D. Gross value of depreciable assets at the end of the year (Add lines A and B minus C.)	<input type="checkbox"/>			
	0505			
E. Normal depreciation charges for all tangible assets including buildings, machinery and equipment	<input type="checkbox"/>			
	0540			

14 RENTAL PAYMENTS

	Mark "X" if None	2012		
		\$ Bil.	Mil.	Thou.
A. Rental payments for buildings and other structures (Include land.)	<input type="checkbox"/>			
	0551			
B. Rental payments for machinery and equipment	<input type="checkbox"/>			
	0552			
C. TOTAL (Add lines A and B.)	<input type="checkbox"/>			
	0550			

15 Not Applicable.

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16 SELECTED EXPENSES

Include costs incurred in mining process such as supplies, resales, contract work, fuels, and electricity.

A. Selected production related costs

- 1. Cost of supplies used, minerals received for preparation and purchased machinery installed (Report detail in **17**.) 0421
- 2. Cost of products bought and sold as such without further processing (Report sales in **22**.) 0426
- 3. Cost of purchased fuels consumed for heat, power, or the generation of electricity (Report detail in **18**.) 0430
- 4. Cost of purchased electricity (Report quantity on line B1.) 0425
- 5. Cost of work done for you by others on your materials 0421
- 6. **TOTAL** (Add lines A1 through A5.) 0420

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.

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B. Quantity of Electricity

- 1. Purchased electricity (Quantity comparable to cost reported on line A4.) 0436
- 2. Generated electricity (Gross less generating station use.) 0437
- 3. Electricity sold or transferred to other establishments (Include on lines B1 or B2.) 0438

Mark "X" if None

2012		
Kilowatt-hours		
Bil.	Mil.	Thou.

CONTINUE WITH **16** ON PAGE 7

21301064



If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

16 SELECTED EXPENSES - Continued

C. Other operating expenses paid by this establishment

- 1. Temporary staff and leased employee expense - Total costs paid to Professional Employer Organizations (PEOs) and staffing agencies for personnel (Include all charges for payroll, benefits and services.) 0176
- 2. Expensed equipment - Expensed computer hardware and other equipment (e.g., copiers, fax machines, telephones, shop and lab equipment, CPUs, monitors) (Report packaged software on line C3.) 0444
- 3. Expensed purchases of software - Purchases of prepackaged, custom coded or vendor customized software (Include software developed or customized by others, web design services and purchases, licensing agreements, upgrades of software; and maintenance fees related to software upgrades and alterations.) 0118
- 4. Data processing and other purchased computer services (Include computer facilities management services, computer input preparation, data storage, computer time rental, optical scanning services, and other computer-related advice and services, including training. Exclude expensed integrated systems, repair and maintenance of computer equipment, payroll processing and credit card transaction fees, and expenses for telecommunication services (e.g., Internet, connectivity, telephone).) 0198
- 5. Purchased communication services - Telephone, cellular, and fax services; computer-related communications (e.g., Internet, connectivity, online) and other wired and wireless communication services 0402
- 6. Purchased repairs and maintenance to buildings and/or machinery and equipment (Exclude materials, parts, and supplies used for repairs and maintenance performed by this firm's employees.) 0394
- 7. Water, sewer, refuse removal, and other utility payments (Include the costs of hazardous waste removal.) 0407
- 8. Purchased advertising and promotional services (Include marketing and public relations services.) 0405
- 9. Purchased professional and technical services (Include management consulting, accounting, auditing, bookkeeping, legal, actuarial, payroll processing, architectural, engineering, and other professional services. Exclude salaries paid to your own employees for these services.) 0216
- 10. Governmental taxes and license fees - Payments to government agencies for taxes and licenses (Include business and property taxes. Exclude income taxes.) 0396
- 11. All other operating expenses not reported elsewhere (Exclude purchases of merchandise for resale and nonoperating expenses.) - Specify ∇

0897

 0397
- 12. TOTAL (Add lines C1 through C11.) 0449

Mark "X" if None

			2012		
			\$ Bil.	Mil.	Thou.
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
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<input type="checkbox"/>					
<input type="checkbox"/>					

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17 DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

Report:

Delivered cost of individual items listed below. Delivered cost is the amount paid or payable after discounts and including freight and other direct charges incurred by the establishment in acquiring the materials. The figures reported should represent the total purchase cost of supplies, minerals received for preparation, machinery installed, etc., actually used or processed during 2012. Include purchases, interplant transfers, and withdrawals from inventories. If the data are not available from your records, reasonable estimates are acceptable.

Include:

Items listed below whether charged to current or capital accounts.

Cost of items for which less than \$25,000 worth was used in "All other supplies," line 11.

Supplies purchased by this establishment for use by companies performing subcontract work at this establishment.

Exclude:

Associated labor costs of the kind reported in **7** and **16**, line A5.

Payments made for subcontract services performed, including payments for supplies and equipment furnished by the contractor incidental to this work.

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Line No.	Machinery installed and supplies used	Capital material code	Purchased from others or received from other establishments of this company		
			Cost, including delivery cost (freight-in)		
			\$ Bil.	Mil.	Thou.
0634		0630	0631		
1	Machinery, purchased and installed (including mobile loading, transportation, and other equipment installed at the operation) (including charges to both current and capital accounts)	333000 07			
2	Parts and attachments for mining, mineral preparation, construction, and conveying machinery and equipment	333000 09			
	Supplies used				
3	Lubricating oils and greases (including hydraulic oils)	324191 00			
4	Explosive materials (including ammonium nitrate) and blasting accessories	325920 01			
5	Drilling fluids (drilling mud, drilling mud materials, mud thinners, thickeners, and purifiers)	325998 03			
6	Industrial chemicals (chemical reagents, calcium chloride, acidizing materials, etc.) (excluding explosive materials, blasting accessories, and drilling fluids)	325000 74			
7	Cement	327310 01			
8	Steel shapes and forms (excluding castings and forgings) such as plates, sheets, strip, piling, bars, rails, wheels, track accessories, pipe, tubing, wire, wire products, and structural shapes	331000 52			
9	Drill bits and reamers	333515 06			

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CONTINUE WITH **17** ON PAGE 9

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

17 DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued

Line No.	Machinery installed and supplies used	Census material code	Purchased from others or received from other establishments of this company		
			Cost, including delivery cost (freight-in)		
			\$ Bil.	Mil.	Thou.
0634		0630	0631		
10	Supplies used - Continued Measuring and controlling instruments and devices (seismometers, surveying and plotting instruments, etc.)	334519 00			
11	All other supplies (Specify the three principal types of supplies included here.) ↴	009700 98			
12	TOTAL (Should equal total reported in 16 , line A1)	771000 00			

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18 FUELS USED

Line No.	Kind of fuel(Report total delivered cost, not cost per unit. Fuels received from other establishments of your company should be included at estimated market value.)	Census fuel code	Unit of measure for quantities	2012 consumption		
				Quantity	Cost, including delivery cost (freight-in)	
					\$ Mil.	Thou.
0643		0640	0645	0642	0641	
1	Coal (bituminous, subbituminous, lignite, and anthracite) consumed as a fuel	212110 03	short tons			
2	Fuel oil Distillate (light) grade numbers 1, 2, 4, and light diesel fuel	324110 17	↑ barrels ↓			
3	Residual (heavy) grade numbers 5, 6, and heavy diesel fuel	324110 19				
4	Gas (natural, manufactured, and mixed)	211110 15	mil ft ³			
5	Gasoline	324110 15	1000 gal			

CONTINUE WITH **18** ON PAGE 10

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18 FUELS USED - Continued

Line No.	Kind of fuel(Report total delivered cost, not cost per unit. Fuels received from other establishments of your company should be included at estimated market value.)	Census fuel code	Unit of measure for quantities	2012 consumption		
				Quantity	Cost, including delivery cost (freight-in)	
					\$ Mil.	Thou.
0643		0640	0645	0642	0641	
6	Other fuels (liquefied petroleum gas, coke, wood, and other) (Specify kind) ↴	009600 18				
7	TOTAL (Should equal total reported in 16, Line 13)	007720 00				

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19-21 Not Applicable.

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

Report total amounts received or due you for oil and gas field contract work during 2012.

Include the value of materials incidental to the service, such as: cement, casing and well head equipment, acidizing and fracturing fluids, etc., with the receipts for the individual services.

Exclude receipts for work performed prior to 2012.

Line No.	Description	Census product code	Unit of measure for quantities	Quantity	Amount received or due		
					\$ Bil.	Mil.	Thou.
0734		0730	0736	0732	0731		
1	Work performed						
	Exploration services, excluding mapping and surveying services . . .	213112 1100					
2	Well surveying and well logging . . .	213112 3215					
3	Drilling oil and gas wells, including drilling in, spudding in or tailing in . .	213111 0441	1000 ft				
4	Directional drilling control	213111 0341					
5	Reworking wells	213111 0551					
6	Running, cutting, and pulling casings, tubes, or rods	213112 3431					
7	Cementing wells	213112 3111					
8	Perforating well casing	213112 3551					
9	Hydraulic fracturing	213112 3321					

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CONTINUE ON PAGE 11

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line No.	Description	Census product code	Unit of measure for quantities	Quantity	Amount received or due		
					\$ Bil.	Mil.	Thou.
0734		0730	0736	0732	0731		
	Work performed - Continued						
10	Installing production equipment, including wellhead fittings, pumps, and engines	213112 3561					
11	Pumping wells but not operating leases	213112 3581					
12	Oil and gas field machine-shop work	332700 100					
13	Other repair and maintenance (Specify kind)	213112 3593					
14	All other oil and gas field services (Specify kind)	213112 3595					
15	Hauling minerals and mine equipment beyond mine property	999899 9027					
16	Other miscellaneous receipts (including receipts for repair work, etc.)	999899 9090					
17	Products Crude petroleum, including lease condensate (Report volumes corrected to 60 degrees F.) Shipped	211111 1111	1000 bbl				
18	From stripper well leases (included in line 17)	211111 1121					
19	Natural gas (Adjust volume to a pressure base of 14.73 pounds absolute at 60 degrees F.) Shipped to consumers (domestic, commercial, and industrial) (including own refineries), distributors, transmission companies, and natural gas liquids plants operated by your company and operated by others, less any volume of residue gas returned to you for field or lease operations	211111 3100	mil ft ³				

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CONTINUE WITH 22 ON PAGE 12

CONTINUE ON PAGE 12

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line No.	Description	Census product code	Unit of measure for quantities	Quantity	Amount received or due		
					\$ Bil.	Mil.	Thou.
0734		0730	0736	0732	0731		
	All other products made in this establishment (Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the pre-listed products and services. For all remaining products, write "Other" and report a single total value.)						
20		18					
21		26					
22							
	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in 16, line A2.)						
23		999899 1000					
24	TOTAL (Should equal 5, line A)	770000 0000					

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23-25 Not Applicable.

26 SPECIAL INQUIRIES

LEASES OPERATED

Did you operate oil and gas field leases for your own account or for others during 2012?

8811 Yes - Go to line 1

8812 No - Go to 30

Specify state

2012	
Production quantities for leases which you operated	
Thousand barrels of oil	Million cubic feet of gas

5. TOTAL (Add lines 1 through 4.)
(Report totals in 22, lines 17 and 19.)

27-29 Not Applicable.

21301122



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REMARKS (Please use this space for any explanations that may be essential in understanding your reported data.)

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30 CERTIFICATION - This report is substantially accurate and was prepared in accordance with the instructions.

Is the time period covered by this report a calendar year?

Yes

No - Enter time period covered →

FROM	Month	Year	TO	Month	Year
	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>

Name of person to contact regarding this report

Title

Area code	Number	Extension
<input type="text"/>	<input type="text"/>	<input type="text"/>

Area code	Number
<input type="text"/>	<input type="text"/>

E-mail address

Date completed	Month	Day	Year
	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Thank you for completing your 2012 ECONOMIC CENSUS form.
PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.**

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