

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/1/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Cloudy, rain.

**Work Summary**

Fence removal from south fill area.  
 Spreading fill in south fill area.  
 Earthwork cut and haul from south pad to south fill area.  
 Silt fence installed at north pad and ditches cut on access roads.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 | 51%                  | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 | 33%                  | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      |                        |                     |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 630                  | 5080                   | \$ 10,160.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 630                  | 5080                   | \$ 10,160.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 32,158.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/4/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Overcast.

**Work Summary**

Hauling rock from south pad to north fill area.  
 Spreading fill in south fill area.  
 Earthwork cut and haul from south pad to south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      |                        |                     |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 600                  | 5680                   | \$ 11,360.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 600                  | 5680                   | \$ 11,360.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 34,558.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/5/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Sunny and cool.

**Work Summary**

Eathwork cut and haul from south pad to south fill area.  
 Spreading fill in south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      |                        |                     |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 690                  | 6370                   | \$ 12,740.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 690                  | 6370                   | \$ 12,740.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 37,318.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/6/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Sunny and cool.

**Work Summary**

Eathwork cut and haul from south pad to south fill area.  
 Spreading fill in south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      |                        |                     |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 420                  | 6790                   | \$ 13,580.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 420                  | 6790                   | \$ 13,580.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 38,998.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/7/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Sunny and cool.

**Work Summary**

Eathwork cut and haul from south pad road to south fill area.  
 Spreading fill in south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      |                        |                     |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 510                  | 7300                   | \$ 14,600.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 510                  | 7300                   | \$ 14,600.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 41,038.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/8/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Sunny and cool.

**Work Summary**

Eathwork cut and haul from south pad road to south fill area.  
 Spreading fill in south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      |                        |                     |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 640                  | 7940                   | \$ 15,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 640                  | 7940                   | \$ 15,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 43,598.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/12/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Sunny and mild.

**Work Summary**

Eathwork cut and haul from south pad road to south fill area.  
 Spreading fill in south fill area.  
 Removal of culvert at south pad access road.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 | 50%                  | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 1000                 | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 1000                 | 8940                   | \$ 17,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 49,098.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/13/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 3 employees  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, trackhoe, two dump trucks, skidsteer, bulldozer.

Weather: Sunny and mild.

**Work Summary**

Eathwork cut and haul from south pad road to south fill area.  
 Hauling fill to south fill area.  
 Cut and cap south pad wellhead 4 feet below final grade.  
 Surface casing cement visible. Cement between production and surface casings at depth of about 2 feet.  
 Cement in production casing at about 3 inches below cut.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 | 50%                  | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 | 50%                  | 50%                    | \$ 2,500.00         |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     | 1000                 | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     |                      | 7940                   | \$ 15,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 49,598.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/14/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 1 employee  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, two dump trucks, bulldozer.

Weather: Sunny and mild.

**Work Summary**

Spreading fill in south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      | 50%                    | \$ 2,500.00         |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 500                  | 8440                   | \$ 16,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 50,598.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/15/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 1 employee  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, two dump trucks, bulldozer.

Weather: Sunny and mild.

**Work Summary**

Backfilled excavation to cut and cap wellhead.  
 Spreading fill in south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 66%                    | \$ 2,970.00         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      |                        |                     |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      | 50%                    | \$ 2,500.00         |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      |                        |                     |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 850                    | \$ 1,700.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 300                  | 8740                   | \$ 17,480.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 51,198.00</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/18/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832  
 1 employee  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Loader, two dump trucks, bulldozer.

Weather: Sunny and cool.

**Work Summary**

Spreading fill in south fill area.  
 Construction staking to check grades.  
 Well pad scrap and debris disposal.  
 Stockpiling gravel.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 67%                    | \$ 3,001.50         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 | 40%                  | 40%                    | \$ 1,000.00         |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      | 50%                    | \$ 2,500.00         |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 | 40%                  | 40%                    | \$ 2,000.00         |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     | 150                  | 1000                   | \$ 2,000.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     | 200                  | 8940                   | \$ 17,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 54,929.50</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/25/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Rob Parrington (970) 379-2832

Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Bulldozer.

Weather: Sunny and cool.

**Work Summary**

Contractor resumed work after not working Nov 19 through 22 due to rain and snow.  
 Fine grading of south pad with bulldozer.  
 Removal of fence from south fill area.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 67%                    | \$ 3,001.50         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      | 40%                    | \$ 1,000.00         |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      | 50%                    | \$ 2,500.00         |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      | 40%                    | \$ 2,000.00         |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 1000                   | \$ 2,000.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 54,929.50</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/27/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Rob Parrington (970) 379-2832  
 One employee  
 Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Bulldozer, loader, one dumptruck.

Weather: Sunny and cool.

**Work Summary**

No work 11/26.  
 Scraping gravel and removing vegetation at north pad.  
 Hauling gravel to stockpile area.  
 Survey by Bookcliff of south pad area for verification of pay quantity.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 67%                    | \$ 3,001.50         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 | 30%                  | 70%                    | \$ 1,750.00         |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      | 50%                    | \$ 2,500.00         |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      | 40%                    | \$ 2,000.00         |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     | 300                  | 1300                   | \$ 2,600.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     |                      |                        |                     |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 56,279.50</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.

**ENGINEER'S DAILY REPORT**

Project: Biscuit Pad Remediation (PHA-1412)  
 Date: 11/29/2013

Personnel On Location

COGCC: Craig Burger  
 Tally Ho: Jeff Parrington (970) 379-2832

Landowner Rep: Nathan Bell (970) 948-3153  
 Other:

Equipment: Bulldozer.

Weather: Overcast and cool.

**Work Summary**

No work 11/28 (Thansksgiving holiday).  
 Redistribution of topsoil at south pad area from stockpiles.

| Item No.                | Description   | Units        | Unit Cost   | Work Performed Today | Percent/Units Complete | Total Approved      |
|-------------------------|---|--------------|-------------|----------------------|------------------------|---------------------|
| 1                       | Mobilization and Demobilization                         | Lump Sum     | \$ 4,000.00 |                      | 66.7%                  | \$ 2,668.00         |
| 2                       | SWMP Implementation                                     | Lump Sum     | \$ 4,500.00 |                      | 67%                    | \$ 3,001.50         |
| 3                       | Construction Staking                                    | Lump Sum     | \$ 2,500.00 |                      | 70%                    | \$ 1,750.00         |
| 4                       | Vehicle Gate and Fence Removal and Gate Placement       | Lump Sum     | \$ 4,500.00 |                      | 33%                    | \$ 1,500.00         |
| 5                       | Remove and Dispose of Existing Stormwater BMP's         | Lump Sum     | \$ 3,000.00 |                      | 50%                    | \$ 1,500.00         |
| 6                       | Cut and Cap Two Existing Wellheads                      | Lump Sum     | \$ 5,000.00 |                      | 50%                    | \$ 2,500.00         |
| 7                       | Well Pad and Fill Area Scrap and Debris Disposal        | Lump Sum     | \$ 5,000.00 |                      | 40%                    | \$ 2,000.00         |
| 8                       | Removal of Tie Downs                                    | Lump Sum     | \$ 6,000.00 |                      | 50%                    | \$ 3,000.00         |
| 9                       | Scraping, Removal of Vegetation, and Stockpiling Gravel | Cubic Yards  | \$ 2.00     |                      | 1300                   | \$ 2,600.00         |
| 10                      | Gravel Fill Placement                                   | Cubic Yards  | \$ 10.00    |                      |                        |                     |
| 11                      | Earthwork Cut and Haul                                  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 12                      | Fill Placement  | Cubic Yards  | \$ 2.00     |                      | 8940                   | \$ 17,880.00        |
| 13                      | South Fill Area Material Processing                     | Cubic Yards  | \$ 4.00     |                      |                        |                     |
| 14                      | Install Irrigation Line and Appurtenances               | Linear Feet  | \$ 20.00    |                      |                        |                     |
| 15                      | Topsoil Redistribution                                  | Cubic Yards  | \$ 2.00     | 750                  | 750                    | \$ 1,500.00         |
| 16                      | Well Pad and Fill Area Disturbance Revegetation         | Square Yards | \$ 0.25     |                      |                        |                     |
| <b>Current Total \$</b> |   |              |             |                      |                        | <b>\$ 57,779.50</b> |

Earthwork cut and haul and fill placement based on estimate of 10 cy per truck.