

E&T WELL SERVICES, INC.
MORNING REPORT FOR EL PASO PRODUCTION

REPORT DATE: 6/8/2014

LEASE & WELL:	CF&J 29-2 WELL #2	COMPLETION FOREMAN:	MORTENSEN	RIG NUMBER:	
FIELD/PROSPECT:	ROCKY MOUNTAINS	COUNTY:	LOS ANIMAS	STATE:	COLO
DISTRICT	ROCKIE MOUNTAINS	REPORT TAKEN BY	MORTENSEN	START DATE	6/8/2014 DAY # 1
PBTD:	LN TOP:	SURF	PERFS	FORM:	PROD. CSG SIZE
AFE DESCRIPTION:	P & A			AFE#	LINER SIZE
ACTIVITY @ REPORT TIME:				AFE AMOUNT	

ACTIVITY LAST 24 HOURS

HOURS	6:00 am - 6:00 am						CODE	ITEM	DAILY	CUMALATIVE
	TRAVEL 621 MILES TO TRINADAD CO. FROM ROOSEVELT UT. TO CHECK OUT AND START PLUGGING PLANS						111	ROADS & LOCATIONS		0
							125	RIG DAY RATE		0
							141	MUD & CHEMICALS		0
							161	CEMENT & SERVICES		0
							191	ELECTRIC LOGGING (CASED)		0
							132	DISPOSAL		0
							171	BITS		0
							133	FILTERING		0
							133	WATER		0
							131	FUEL		0
							154	BOP'S		0
							134	FRAC TANKS		0
							162	PUMPING SERVICES (H.O.T.)		0
							151	TUBING RENTAL		0
							155	EQUIP. RENT (SWIVEL, TOILET)		0
							163	PKRS & PLUGS		0
	FLUIDS	TODAY	CUMM	RECOV	CUMM	TYPE	201	TRUCKING		0
	PUMPED	84								0
							192	PERFORATING		0
SAFTY TOPIC							193	STIMULATION		0
ROADING RIG RIGING UP							241	MISC LABOR & SERVICES		0
MAN HOURS FOR DAY							212	SUPERVISION CONTRACT	1914	1914
CO.	HANDS	HOURS	CO.	HANDS	HOURS		DAVID BOONE		0	
							194	SLICK LINE WORK		0
							153	FISHING TOOLS & SERVICES		0
CODE TANGIBLE ITEMS CHARGED TODAY: (DESCRIBE) COST							TOTAL INTANGIBLES		1914	1914
301	TUBING						TOTAL TANGIBLES		0	0
321	WELLHEAD						TOTAL COSTS		1914	1914
331	ARTI. LIFT						CONTINGENCIES (6%)			0
							CUM. DRLG. COST			0
341	PKR & DH						CONSTR. COST			0
							JOB TOTAL		1914	1914

E&T WELL SERVICES, INC.
MORNING REPORT FOR EL PASO PRODUCTION

REPORT DATE: 6/9/2014

LEASE & WELL:	CF&J 29-2 WELL #2	COMPLETION FOREMAN:	MORTENSEN	RIG NUMBER:	
FIELD/PROSPECT:	ROCKY MOUNTAONS	COUNTY:		STATE:	
DISTRICT	REPORT TAKEN BY	START DATE	6/8/2014	DAY #	2
PBTD:	LN TOP:	PERFS	FORM:	PROD. CSG SIZE	
AFE DESCRIPTION:	P & A	AFE#		LINER SIZE	
ACTIVITY @ REPORT TIME:		AFE AMOUNT			

ACTIVITY LAST 24 HOURS

HOURS	6:00 am - 6:00 am	CODE	ITEM	DAILY	CUMALATIVE
	8:00 MEET WITH RANC FOREMAN TORY VELARDE AND EASTERN COLORADO WELL SERVICE AREA MANAGER GARY VALDEZ AND FIND LOCATION. MAKE PLANS ON WHAT WILL BE REQUIRED TO PLUG WELL. TRAVEL TO WOODLAND PARK COLORADO	111	ROADS & LOCATIONS		0
		125	RIG DAY RATE		0
		141	MUD & CHEMICALS		0
		161	CEMENT & SERVICES		0
		191	ELECTRIC LOGGING (CASED)		0
		132	DISPOSAL		0
		171	BITS		0
		133	FILTERING		0
		133	WATER		0
		131	FUEL		0
		154	BOP'S		0
		134	FRAC TANKS		0
		162	PUMPING SERVICES (H.O.T.)		0
		151	TUBING RENTAL		0
		155	EQUIP. RENT (SWIVEL, TOILET)		0
		163	PKRS & PLUGS		0
		201	TRUCKING		0
		192	PERFORATING		0
		193	STIMULATION		0
		241	MISC LABOR & SERVICES		0
		212	SUPERVISION CONTRACT DAVID BOONE	1430	3344
		194	SLICK LINE WORK		0
		153	FISHING TOOLS & SERVICES		0
			TOTAL INTANGIBLES	1430	3344
			TOTAL TANGIBLES	0	0
			TOTAL COSTS	1430	3344
			CONTINGENCIES (6%)		0
			CUM. DRLG. COST		0
			CONSTR. COST		0
			JOB TOTAL	1430	3344

CO.	HANDS	HOURS	CO.	HANDS	HOURS

CODE	TANGIBLE ITEMS CHARGED TODAY: (DESCRIBE)	COST
301	TUBING	
321	WELLHEAD	
331	ARTI. LIFT	
341	PKR & DH	

E&T WELL SERVICES, INC.
MORNING REPORT FOR EL PASO PRODUCTION

REPORT DATE: 6/24/2014

LEASE & WELL:	CF&J 29-2 WELL #2	COMPLETION FOREMAN:	MORTENSEN	RIG NUMBER	
FIELD/PROSPECT:	ROCKY MOUNTAIN	COUNTY: LOS ANIMAS		STATE:	CO
DISTRICT	REPORT TAKEN BY	MORTENSEN	START DATE	6/8/2014	DAY # 3
PBTD:	LN TOP:	PERFS	FORM:	PROD. CSG SIZE	
AFE DESCRIPTION:	P & A		AFE#	LINER SIZE	
ACTIVITY @ REPORT TIME:			AFE AMOUNT		

ACTIVITY LAST 24 HOURS

HOURS	6:00 am - 6:00 am						CODE	ITEM	DAILY	CUMALATIVE
7:00	TRAVEL TO LOCATION FROM ROOSEVELT UTAH MOVE WATER TRUCK IN AND OPEN WELL WITH LIGHT BLOW. (DIDN'T REGESTER IN A 100 PSI GUAGE.. PUMP 2480 GALLONS FRESH WATER DOWN CASING TO FILL WITH NO WATER TO S SURFACE. SHUT WELL IN						111	ROADS & LOCATIONS		0
							125	RIG DAY RATE		0
							141	MUD & CHEMICALS		0
14:00							161	CEMENT & SERVICES		0
							191	ELECTRIC LOGGING (CASED)		0
19:00							132	DISPOSAL		0
							171	BITS		0
							133	FILTERING		0
							133	WATER		0
							131	FUEL		0
							154	BOP'S		0
							134	FRAC TANKS		0
							162	PUMPING SERVICES (H.O.T.)		0
							151	TUBING RENTAL		0
							155	EQUIP. RENT (SWIVEL, TOILET)		0
							163	PKRS & PLUGS		0
							201	TRUCKING		0
	FLUIDS	TODAY	CUMM	RECOV	CUMM	TYPE	192	PERFORATING		0
	PUMPED	2480 GAL					193	STIMULATION		0
MAN HOURS FOR DAY							241	MISC LABOR & SERVICES		0
CO.	HANDS	HOURS	CO.	HANDS	HOURS		212	SUPERVISION CONTRACT	1315	4659
EASTER	1	6					DAVID BOONE			0
							194	SLICK LINE WORK		0
							153	FISHING TOOLS & SERVICES		0
CODE	TANGIBLE ITEMS CHARGED TODAY: (DESCRIBE)					COST	TOTAL INTANGIBLES		1315	4659
301	TUBING						TOTAL TANGIBLES		0	0
321	WELLHEAD						TOTAL COSTS		1315	4659
331	ARTI. LIFT						CONTINGENCIES (6%)			0
341	PKR & DH						CUM. DRLG. COST			0
							CONSTR. COST			0
							JOB TOTAL		1315	4659

E&T WELL SERVICES, INC.
MORNING REPORT FOR EL PASO PRODUCTION

REPORT DATE: _____

LEASE & WELL:	CF&J 29-2 WELL #2	COMPLETION FOREMAN:	MORTENSEN	RIG NUMBER:	
FIELD/PROSPECT:		COUNTY:		STATE:	
DISTRICT	REPORT TAKEN BY	START DATE	DAY #		
PBTD:	LN TOP:	PERFS	FORM:	PROD. CSG SIZE	
AFE DESCRIPTION:		AFE#	LINER SIZE		
ACTIVITY @ REPORT TIME:		AFE AMOUNT			

ACTIVITY LAST 24 HOURS

HOURS	6:00 am - 6:00 am						CODE	ITEM	DAILY	CUMALATIVE
	7:00 MOVE IN RIG AND EQUIPMENT SAFETY MEETING (PROPER HAND PLACEMENT. BODY POSITIONI AND EYES ON TARGET) FILL OUT AND REVIEW JSA, RIG UP. RIG 10:00 PICK UP 1- 1.25 X 16" MULE SHOED JOINT OF SCHEDULE 80 PVC PIPE WITH METAL COLLARS AN TIH WITH 52 JOINTS MORE TO 1056'. 11:30 HOOK UP GROUT PUMP AND PUMP 32 SACKS CEMENT 12:30 START TO POOH WITH TUBING AND TUBING IS HANGING IN CEMENT OR CASING. WORK TUBING ATTEMPTING TO GET MOVING. TUBING PARTED AT SURFACE UNDER FIRST COLLAR. 13:25 BACKED TUBING OFF @ 100' LEAVING 956' OF TUBING IN HOLE. LET CEMENT SET UP WHILE PICKING UP MORE TUBING. 17:00 TIH WITH 16' X 1.25 MULE SHOE JT AND 42 JTS PIPE TAGGING CEMENT @ 856'. LAY DOWN 4 JOINTS TUBING WITH TUBING DRAGGING OUT OF WELL. 18:30 FILL CASING WITH 200 GALLONS FRESH WATER AND WATCH FLUID LEVAL 19:00 FLUID LEVAL IS NOT FALLING. ALL STEPS APPROVED BY JOHN DURAN COGCC						111	ROADS & LOCATIONS		0
							125	RIG DAY RATE	12906	12906
							141	MUD & CHEMICALS		0
							161	CEMENT & SERVICES		0
							191	ELECTRIC LOGGING (CASED)		0
							132	DISPOSAL		0
							171	BITS		0
							133	FILTERING		0
							133	WATER		0
							131	FUEL		0
							154	BOP'S		0
							134	FRAC TANKS		0
							162	PUMPING SERVICES (H.O.T.)		0
							151	TUBING RENTAL		0
							155	EQUIP. RENT (SWIVEL, TOILET)		0
							163	PKRS & PLUGS		0
							201	TRUCKING		0
							192	PERFORATING		0
							193	STIMULATION		0
							241	MISC LABOR & SERVICES		0
							212	SUPERVISION CONTRACT DAVID BOONE	1315	5974
							194	SLICK LINE WORK		0
							153	FISHING TOOLS & SERVICES		0
							TOTAL INTANGIBLES		14221	18880
							TOTAL TANGIBLES		0	0
							TOTAL COSTS		14221	18880
							CONTINGENCIES (6%)			0
							CUM. DRLG. COST			0
							CONSTR. COST			0
							JOB TOTAL		14221	18880

CODE	TANGIBLE ITEMS CHARGED TODAY: (DESCRIBE)	COST
301	TUBING	
321	WELLHEAD	
331	ARTI. LIFT	
341	PKR & DH	

E&T WELL SERVICES, INC.
MORNING REPORT FOR EL PASO PRODUCTION

REPORT DATE: 6/22/2014

LEASE & WELL:	CF&J 29-2 WELL #2	COMPLETION FOREMAN:	MORTENSEN	RIG NUMBER:	
FIELD/PROSPECT:		COUNTY:		STATE:	
DISTRICT	REPORT TAKEN BY	START DATE	DAY #	4	
PBTD:	LN TOP:	PERFS	FORM:	PROD. CSG SIZE	
AFE DESCRIPTION:		AFE#	LINER SIZE		
ACTIVITY @ REPORT TIME:		AFE AMOUNT			

ACTIVITY LAST 24 HOURS

HOURS	6:00 am - 6:00 am	CODE	ITEM	DAILY	CUMALATIVE
	8:00 SAFETY MEETING (PROPER HAND PLACEMENT AND EYES ON TARGET) FILL OUT AND REVIEW JSA	111	ROADS & LOCATIONS		0
	8:30. CASING IS STANDNG FULL.TIH WITH 4 JOINTS	125	RIG DAY RATE	12465	25371
	1.25" PVC PIPE AND START TO PUMP CEMENT INTO	141	MUD & CHEMICALS		0
	CASING. POOH WITH TUBING. PUMP CEMENT TO	161	CEMENT & SERVICES		0
	SURFACE W/ 85 SACKS @ MEASURED WEIGHT OF 16.1	191	ELECTRIC LOGGING (CASED)		0
	# PER GALLON.	132	DISPOSAL		0
	1:00 WATCH CEMENT AND MAKE SURE LEVEL	171	BITS		0
	DOESN'T FALL.	133	FILTERING		0
	15:00 SHUT DOWN FOR DAY	133	WATER		0
	ALL STEPS APPROVED BY JOHN DURAN COGCC	131	FUEL		0
		154	BOP'S		0
		134	FRAC TANKS		0
		162	PUMPING SERVICES (H.O.T.)		0
		151	TUBING RENTAL		0
		155	EQUIP. RENT (SWIVEL, TOILET)		0
		163	PKRS & PLUGS		0
		201	TRUCKING		0
		192	PERFORATING		0
		193	STIMULATION		0
		241	MISC LABOR & SERVICES		0
		212	SUPERVISION CONTRACT		5974
		194	SLICK LINE WORK		0
		153	FISHING TOOLS & SERVICES		0
			TOTAL INTANGIBLES	12465	31345
			TOTAL TANGIBLES	0	0
			TOTAL COSTS	12465	31345
			CONTINGENCIES (6%)		0
			CUM. DRLG. COST		0
			CONSTR. COST		0
			JOB TOTAL	12465	31345

MAN HOURS FOR DAY					
CO.	HANDS	HOURS	CO.	HANDS	HOURS
EASTRN	6	42			
BOONE	1	7			

CODE TANGIBLE ITEMS CHARGED TODAY: (DESCRIBE) COST

301	TUBING		
321	WELLHEAD		
331	ARTI. LIFT		
341	PKR & DH		

REPORT DATE: 6/23/2014

ACTIVITY LAST 24 HOURS

CODE	ITEM	DAILY	CUMALATIVE
111	ROADS & LOCATIONS		0
125	RIG DAY RATE	2250	27621
141	MUD & CHEMICALS		0
161	CEMENT & SERVICES		0
191	ELECTRIC LOGGING (CASED)		0
132	DISPOSAL		0
171	BITS		0
133	FILTERING		0
133	WATER		0
131	FUEL		0
154	BOP'S		0
134	FRAC TANKS		0
162	PUMPING SERVICES (H.O.T.)		0
151	TUBING RENTAL		0
155	EQUIP. RENT (SWIVEL, TOILET)		0
163	PKRS & PLUGS		0
201	TRUCKING		0
192	PERFORATING		0
193	STIMULATION		0
241	MISC LABOR & SERVICES		0
212	SUPERVISION CONTRACT DAVID BOONE	1815	7789
194	SLICK LINE WORK		0
153	FISHING TOOLS & SERVICES		0
	TOTAL INTANGIBLES	4065	35410
	TOTAL TANGIBLES	0	0
	TOTAL COSTS	4065	35410
	CONTINGENCIES (6%)		0
	CUM. DRLG. COST		0
	CONSTR. COST		0
	JOB TOTAL	4065	35410