

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																		
			201	TRUCKING		0																	
		<table border="1"> <tr> <th>FLUIDS</th> <th>TODAY</th> <th>CUMM</th> <th>RECOV</th> <th>CUMM</th> <th>TYPE</th> </tr> <tr> <td>PUMPED</td> <td>84</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	FLUIDS	TODAY	CUMM	RECOV	CUMM	TYPE	PUMPED	84													
FLUIDS	TODAY	CUMM	RECOV	CUMM	TYPE																		
PUMPED	84																						
		192	PERFORATING		0																		
	SAFTY TOPIC	193	STIMULATION		0																		
	ROADING RIG RIGING UP	241	MISC LABOR & SERVICES		0																		
	<table border="1"> <tr> <th colspan="6">MAN HOURS FOR DAY</th> </tr> <tr> <th>CO.</th> <th>HANDS</th> <th>HOURS</th> <th>CO.</th> <th>HANDS</th> <th>HOURS</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	MAN HOURS FOR DAY						CO.	HANDS	HOURS	CO.	HANDS	HOURS							212	SUPERVISION CONTRACT DAVID BOONE	1914	1914
MAN HOURS FOR DAY																							
CO.	HANDS	HOURS	CO.	HANDS	HOURS																		
						194	SLICK LINE WORK		0														
						153	FISHING TOOLS & SERVICES		0														
						TOTAL INTANGIBLES		1914	1914														
						TOTAL TANGIBLES		0	0														
						TOTAL COSTS		1914	1914														
						CONTINGENCIES (6%)			0														
						CUM. DRLG. COST			0														
						CONSTR. COST			0														
						JOB TOTAL		1914	1914														

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: 6/9/2014

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	ACTIVITY LAST 24 HOURS	CODE	ITEM	DAILY	CUMALATIVE																		
	6:00 am - 6:00 am																						
	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																		
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FLUIDS		TODAY	CUMM	RECOV	CUMM	TYPE																	
PUMPED																							
		192	PERFORATING		0																		
		193	STIMULATION		0																		
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MAN HOURS FOR DAY																							
CO.	HANDS	HOURS	CO.	HANDS	HOURS																		
		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																		

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	ACTIVITY LAST 24 HOURS	CODE	ITEM	DAILY	CUMALATIVE												
7:00	TRAVEL TO LOCATION FROM ROOSEVELT UTAH	111	ROADS & LOCATIONS		0												
		125	RIG DAY RATE		0												
14:00	MOVE WATER TRUCK IN AND OPEN WELL WITH LIGHT BLOW. (DIDN'T REGISTER IN A 100 PSI GUAGE.. PUMP 2480 GALLONS FRESH WATER DOWN CASING TO FILL WITH NO WATER TO S SURFACE.	141	MUD & CHEMICALS		0												
		161	CEMENT & SERVICES		0												
19:00	SHUT WELL IN	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												
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FLUIDS	TODAY	CUMM	RECOV	CUMM	TYPE												
PUMPED	2480 GAL																
		192	PERFORATING		0												
		193	STIMULATION		0												
		241	MISC LABOR & SERVICES		0												
		212	SUPERVISION CONTRACT	1315	4659												
			DAVID BOONE		0												
		194	SLICK LINE WORK		0												
		153	FISHING TOOLS & SERVICES		0												
			TOTAL INTANGIBLES	1315	4659												
			TOTAL TANGIBLES	0	0												
			TOTAL COSTS	1315	4659												
			CONTINGENCIES (6%)		0												
			CUM. DRLG. COST		0												
			CONSTR. COST		0												
			JOB TOTAL	1315	4659												

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: _____

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	ACTIVITY LAST 24 HOURS	CODE	ITEM	DAILY	CUMALATIVE
	6:00 am - 6:00 am				
	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	111	ROADS & LOCATIONS		0
		125	RIG DAY RATE	12906	12906
	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'.	141	MUD & CHEMICALS		0
	11:30 HOOK UP GROUT PUMP AND PUMP 32 SACKS CEMENT	161	CEMENT & SERVICES		0
	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.	191	ELECTRIC LOGGING (CASED)		0
	13:25 BACKED TUBING OFF @ 100' LEAVING 956' OF TUBING IN HOLE. LET CEMENT SET UP WHILE PICKING UP MORE TUBING.	132	DISPOSAL		0
	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.	171	BITS		0
	18:30 FILL CASING WITH 200 GALLONS FRESH WATER AND WATCH FLUID LEVAL	133	FILTERING		0
	19:00 FLUID LEVEL IS NOT FALLING.	133	WATER		0
		131	FUEL		0
	ALL STEPS APPROVED BY JOHN DURAN COGCC	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

FLUIDS	TODAY	CUMM	RECOV	CUMM	TYPE
PUMPED					

MAN HOURS FOR DAY					
CO.	HANDS	HOURS	CO.	HANDS	HOURS
EASTRN	6	75			
BOONE	1	12.5			

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
PBTD: LN TOP:	PERFS	FORM:
AFE DESCRIPTION:	AFE#	LINER SIZE
ACTIVITY @ REPORT TIME:	AFE AMOUNT	

ACTIVITY LAST 24 HOURS

HOURS	ACTIVITY LAST 24 HOURS	CODE	ITEM	DAILY	CUMALATIVE																								
	6:00 am - 6:00 am																												
	8:00 SAFETY MEETING (PROPER HAND PLACEMENT AND EYES ON TARGET) FILL OUT AND REVIEW JSA 8:30. CASING IS STANDNG FULL.TIH WITH 4 JOINTS 1.25" PVC PIPE AND START TO PUMP CEMENT INTO CASING. POOH WITH TUBING. PUMP CEMENT TO SURFACE W/ 85 SACKS @ MEASURED WEIGHT OF 16.1 # PER GALLON. 1:00 WATCH CEMENT AND MAKE SURE LEVEL DOESN'T FALL. 15:00 SHUT DOWN FOR DAY ALL STEPS APPROVED BY JOHN DURAN COGCC	111	ROADS & LOCATIONS		0																								
		125	RIG DAY RATE	12465	25371																								
		141	MUD & CHEMICALS		0																								
		161	CEMENT & SERVICES		0																								
		191	ELECTRIC LOGGING (CASED)		0																								
		132	DISPOSAL		0																								
		171	BITS		0																								
		133	FILTERING		0																								
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		131	FUEL		0																								
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		155	EQUIP. RENT (SWIVEL, TOILET)		0																								
		163	PKRS & PLUGS		0																								
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MAN HOURS FOR DAY																													
CO.	HANDS	HOURS	CO.	HANDS	HOURS																								
EASTRN	6	42																											
BOONE	1	7																											
		212	SUPERVISION CONTRACT C&J CONT. SUPERVISION		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																								

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: 6/23/2014

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

ACTIVITY LAST 24 HOURS

HOURS	ACTIVITY LAST 24 HOURS	CODE	ITEM	DAILY	CUMALATIVE																								
	6:00 am - 6:00 am																												
	8:00 SAFETY MEETING (DIGGING AROUND WELLHEAD AND CUTTING OFF CASING. HAND POSITIONING, PROPER PPE AND LINE OF FIRE) FILL OUT AND REVIEW JSA. 8:30 EXCAVATE AROUND WELLHEAD TO 4' BELOW SURFACE. 9:30 CUT OFF 5 1/2" CASING @ TOP OF 8 5/8" CASING @ 42' BELOW SURFACE. WELD ON MARKER PLATE WITH (EP ENERGY, CF&I 29-2 WELL #2, API -05-071-60013-00) 11:00 TAKE DOCUMENTATION PICTURES AND BACK FILL. 12:00 HAVE LOCATION INSPECTED BY STATE OF COLORADO. 13:00 RELEASE ALL EQUIPMENT. *** SEED WAS FOUND TO MATCH NATIVE GRASSES AND LOCATION WAS RESEEDED WHERE NEEDED. ** ALL STEPS APPROVED BY JOHN DURAN COGCC	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																								
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MAN HOURS FOR DAY																													
CO.	HANDS	HOURS	CO.	HANDS	HOURS																								
EASTRN	4	20																											
BOONE	1	6																											
		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																								

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