

## DAILY OPERATIONS LOG



Days on Location 4

**Operator:** Chevron USA, Inc. **Date:** 8/3/2011 **P&A Comp:**   
**Well:** Sam Burch 20 **Rig:** Sunset 8  
**API #:** 05-067-07561 **Field:** San Juan  
**WBS#:** UWDRM-A1051-ABN - Sam Burch 20 P&A-ABN  
**WBS Amount:** \$63,900.00 **WBS Remaining:** (\$4,547.64) **Daily Total:** \$21,689.91 **Cumulative** \$68,447.64 **%Comp:** 100%

## TODAY'S ACTIVITIES

Start      Finish      NPT      Operations Covering 24 Hours - Ending at Midnight

7:30 AM	8:30 AM	<input type="checkbox"/>	CREW ARRIVED ON LOCATION, FILL OUT PROPER JSA'S & HAVE SAFETY MEETING
8:30 AM	10:00 AM	<input type="checkbox"/>	RIG UP PUMP & CIRCULATE 120BBLS 2% KCL TO SURFACE
10:00 AM	10:30 AM	<input type="checkbox"/>	SPOT 25SX CEMENT F/ 2870' TO 2720'
10:30 AM	12:30 PM	<input type="checkbox"/>	POOH LAYING DOWN WORK STRING
12:30 PM	1:30 PM	<input type="checkbox"/>	RUWL , RIH , PERF @ 500' RDWL
1:30 PM	2:00 PM	<input type="checkbox"/>	RIH W/ RETAINER & SET @ 450'
2:00 PM	2:30 PM	<input type="checkbox"/>	RIG UP PUMP & PRESSURE UP TO 2000PSI , 10MIN
2:30 PM	3:30 PM	<input type="checkbox"/>	STING OUT OF RETAINER & RIG UP PUMP , CIRCULATE 85SX CEMENT TO SURFACE
3:30 PM	4:00 PM	<input type="checkbox"/>	LAY DOWN REMAINDER WORK STRING,
4:00 PM	6:00 PM	<input type="checkbox"/>	NDBOP , NUWH , RIG DOWN RIG & ALL P&A EQUIPMENT
6:00 PM	6:30 PM	<input type="checkbox"/>	Clean location, secure well    SDFD

**Dig Request #:****RCC Job #:****Daily Cost****Previous Days Cost**

Rig	\$12,500.00	8/2/2011	\$15,367.91
Consultant	\$1,083.00	8/1/2011	\$15,367.91
Rental Equipment	\$516.00	7/28/2011	\$16,021.91
Miscellaneous	\$4,400.00		
Trucking and Fluids	\$1,400.00		
EMC G&A	\$1,790.91		

**Consumables**

**Total Cmt:** 110      **Sacks**  
**Mud:** 120      **BBLs.**

**Fluid Hauled To Disposal**    **N/A**

**Today**      80      **BBLs.**      
**Total Fluid**      80      **BBLs.**

Facility

**Daily Checklist**

**Pre-Job Safety Meeting**        
**Well Control Equipment**        
**Rig & Equip Inspection**     

Contact No:

**Well Representative:** Karl Harris      (432) 661-0893      **Derrick Man:** Omar

**Rig Supervisor:** Jorge      **Floor Hand:** Jeff

**Driller:** Chris      **Floor Hand:** Zack

**Comments / Incidents / Regulatory Contacts**

District RRC/OCC Phone#:

Name, Date &amp; Time of Regulatory Person Contact

**Comments:**

## DAILY OPERATIONS LOG



Days on Location 3

**Operator:** Chevron USA, Inc. **Date:** 8/2/2011 **P&A Comp:**   
**Well:** Sam Burch 20 **Rig:** Sunset 8  
**API #:** 05-067-07561 **Field:** San Juan  
**WBS#:** UWDRM-A1051-ABN - Sam Burch 20 P&A-ABN  
**WBS Amount:** \$63,900.00 **WBS Remaining:** \$17,142.27 **Daily Total:** \$15,367.91 **Cumulative** \$46,757.73 **%Comp:** 75%

## TODAY'S ACTIVITIES

[Start](#)      [Finish](#)      [NPT](#)      [Operations Covering 24 Hours - Ending at Midnight](#)

7:30 AM	8:30 AM	<input type="checkbox"/>	CREW ARIVED ON LOCATION, FILL OUT PROPER JSA'S & HAVE SAFETY MEETING
8:30 AM	10:30 AM	<input type="checkbox"/>	RIG UP RIG & ALL P&A EQUIPMENT
10:30 AM	11:30 AM	<input type="checkbox"/>	NDWH , NUBOP
11:30 AM	2:00 PM	<input type="checkbox"/>	PICK UP WORKSTRING & RIH W/ 92JTS TBG & TAG TOC & CIBP @ 2870'
2:00 PM	3:00 PM	<input type="checkbox"/>	CLEAN LOCATION, RIG UP P&A EQUIPMENT
3:00 PM	4:00 PM	<input type="checkbox"/>	SECURE WELL    SDFD

## Dig Request #:

## Daily Cost

Rig	\$12,500.00
Consultant	\$1,083.00
Rental Equipment	\$516.00
Miscellaneous	\$0.00
Trucking and Fluids	\$0.00
EMC G&A	\$1,268.91

## RCC Job #:

## Previous Days Cost

8/1/2011	\$15,367.91
7/28/2011	\$16,021.91

## Consumables

**Total Cmt:** 0      **Sacks**  
**Mud:** 0      **BBLS.**

**Fluid Hauled To Disposal**      **N/A**

**Today**      0      **BBLS.**        
**Total Fluid**      0      **BBLS.**

**Facility**

## Daily Checklist

**Pre-Job Safety Meeting**        
**Well Control Equipment**        
**Rig & Equip Inspection**     

Contact No:

**Well Representative:** Karl Harris      (432) 661-0893      **Derrick Man:** Omar  
**Rig Supervisor:** Jorge      **Floor Hand:** Jeff  
**Driller:** Chris      **Floor Hand:** Zack

## Comments / Incidents / Regulatory Contacts

District RRC/OCC Phone#:

Name, Date & Time of Regulatory Person Contact

**Comments:** Notify colorado BLM , @ 970-385-1370    Notified Clorado , COGCC Mike Leanord @ 719-647-9715

## DAILY OPERATIONS LOG

Days on Location 2



**Operator:** Chevron USA, Inc. **Date:** 8/1/2011 **P&A Comp:**   
**Well:** Sam Burch 20 **Rig:** Sunset 8  
**API #:** 05-067-07561 **Field:** San Juan  
**WBS#:** UWDRM-A1051-ABN - Sam Burch 20 P&A-ABN  
**WBS Amount:** \$63,900.00 **WBS Remaining:** \$32,510.18 **Daily Total:** \$15,367.91 **Cumulative** \$31,389.82 **%Comp:** 50%

## TODAY'S ACTIVITIES

[Start](#)      [Finish](#)      [NPT](#)      [Operations Covering 24 Hours - Ending at Midnight](#)

7:30 AM      8:30 AM       SAFETY MEETING

8:30 AM      5:30 PM       ROAD FROM MIDLAND TX TO FARMINGTON NM

**Dig Request #:****RCC Job #:****Daily Cost****Previous Days Cost**

Rig	\$12,500.00	7/28/2011	\$16,021.91
Consultant	\$1,083.00		
Rental Equipment	\$516.00		
Miscellaneous	\$0.00		
Trucking and Fluids	\$0.00		
EMC G&A	\$1,268.91		

**Consumables**

**Total Cmt:** 0      **Sacks**  
**Mud:** 0      **BBLS.**

**Fluid Hauled To Disposal**      N/A

**Today**      0      **BBLS.**        
**Total Fluid**      0      **BBLS.**  
**Facility**

**Daily Checklist**

**Pre-Job Safety Meeting**        
**Well Control Equipment**        
**Rig & Equip Inspection**     

Contact No:

**Well Representative:** Karl Harris      (432) 661-0893      **Derrick Man:** Omar  
**Rig Supervisor:** Jorge      **Floor Hand:** Jeff  
**Driller:** Chris      **Floor Hand:** Zack

**Comments / Incidents / Regulatory Contacts**

District RRC/OCC Phone#:

Name, Date &amp; Time of Regulatory Person Contact

**Comments:**

# DAILY OPERATIONS LOG



*Days on Location 1*

<b>Operator:</b> Chevron USA, Inc.	<b>Date:</b> 7/28/2011	<b>P&amp;A Comp:</b> <input type="checkbox"/>
<b>Well:</b> Sam Burch 20	<b>Rig:</b> Sunset 8	
<b>API #:</b> 05-067-07561	<b>Field:</b> San Juan	
<b>WBS#:</b> UWDRM-A1051-ABN - Sam Burch 20 P&A-ABN		
<b>WBS Amount:</b> \$63,900.00	<b>WBS Remaining:</b> \$47,878.09	<b>Daily Total:</b> \$16,021.91
	<b>Cumulative</b> \$16,021.91	<b>%Comp:</b> 100%

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10:00 AM	11:00 AM	<input type="checkbox"/> SPOT ALL P&A EQUIPMENT																				
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