



Daily Report

Report # 58, Report Date: 10/20/2011

Job Type: Completion

Well Name: CFOL FT LIARD L-68-60-20-123-45

Well Header

API/UWI N1207	Field Name POINTED MOUNTAIN	State/Province NT	Orig KB Elev (m...) 737.0	Gr Elev (mKB) 723.0	KB-Grd (m) 14.00	TD (mKB) 4,200.0
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AFE

AFE Number 1183031	Total AFE Amount (Cost) 9,358,000.00	Total Field Estimate (Cost) 13,630,582.00	AFE-Field Estimate (Cost) -4,272,582.00
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Daily Operations

Operations Summary

Continued to haul final loads down to barge landing. Cleaned up camp site. Loaded barges and transported all remaining camp and equipment across river. Transported bedtrucks and commanders across river. Hauled and returned all camp shacks back to Acho yard near Ft Liard. Load and release commanders in the morning. Note: Left construction equipment on other side of river to clean up access road.

Proposed Activity 24hrs

Have cats and grader, clean up, repair, and smooth out access road.

Objective Test		Target Formation
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Daily Costs

Cost Des	Code 1	Code 3	Vendor	Note	Field Est (Cost)
SAFETY SERVICES AND EQUIPMENT	07	COMPLETION	Robert James Medic Group	ETV with 1 medic/safety trailer	1,100.00
TRUCKING	07	COMPLETION	Bert Baxter	Charges for bedtrucks/tractor trailers/pilot truck to assist in camp demob	16,610.00
SUPERVISION & CONSULTANTS	07	COMPLETION	Barlon Engineering Group	Rory Newton - Wellsite Supervision	1,600.00
TRUCKING	07	COMPLETION	Radar Road Transport	Tow cat services. Released and hauled back to base in Ft Nelson	11,570.00
MISCELLANEOUS EQUIPMENT	07	COMPLETION	Great Slave Helicopters	Estimated charges for helicopter service	2,000.00
TRUCKING	07	COMPLETION	Hope's Ventures	Estimated charges for jet-boat services	2,000.00
EQUIPMENT RENTALS	07	COMPLETION	Alberta Gold Energy & Rentals	2 x shacks, 2 x enviro bins, 10 x 400bbl tanks, 6 x ins 400bbl = \$1065/day	1,300.00
LEASE COSTS	07	COMPLETION	Beaver Enterprises Ltd	Construction cost to maintain access road condition	6,680.00
TRUCKING	07	COMPLETION	D & D Well Service	Estimated cost for 2 commander units. 24 hr rate approx \$19,000 per unit	30,000.00
TRUCKING	07	COMPLETION	Coopers Barging	Estimated Daily charges for barging out camp and all equipment across river	25,000.00
TRUCKING	07	COMPLETION	RyTy Developments	Master ticket for commander use (4d) with mob & demob. Tank rental & trucking.	120,020.00

Time Log

From	To	HRS. (hr)	Sum HRS (hr)	CODE	SUB CODE	Description OP
07:00	19:00	12.00	12.00	C	MO	Continued to haul final loads down to barge landing. Cleaned up camp site. Loaded barges and transported all remaining camp and equipment across river. Transported bedtrucks and commanders across river. Hauled and returned all camp shacks back to Acho yard near Ft Liard. Load and release commanders in the morning. Note: Left construction equipment on other side of river to clean up access road.



Daily Report

Report # 59, Report Date: 10/21/2011

Job Type: Completion

Well Name: CFOL FT LIARD L-68-60-20-123-45

Well Header

API/UWI N1207	Field Name POINTED MOUNTAIN	State/Province NT	Orig KB Elev (m...) 737.0	Gr Elev (mKB) 723.0	KB-Grd (m) 14.00	TD (mKB) 4,200.0
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AFE

AFE Number 1183031	Total AFE Amount (Cost) 9,358,000.00	Total Field Estimate (Cost) 13,630,582.00	AFE-Field Estimate (Cost) -4,272,582.00
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Daily Operations

Operations Summary

Had cats and grader work access road and smooth all ruts out. Moved all construction equipment down to barge landing and prepared to transport across river in the morning. Started loading and hauling out all rental equipment.

Proposed Activity 24hrs

Barge construction equipment across river. Continue to haul out and return remaining rental equipment.

Objective Test	Target Formation
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Daily Costs

Cost Des	Code 1	Code 3	Vendor	Note	Field Est (Cost)
SAFETY SERVICES AND EQUIPMENT	07	COMPLETION	Robert James Medic Group	ETV with 1 medic/safety trailer	1,100.00
TRUCKING	07	COMPLETION	Bert Baxter	Charges for bedtrucks/tractor trailers/pilot truck to assist in camp demob	8,500.00
SUPERVISION & CONSULTANTS	07	COMPLETION	Barlon Engineering Group	Rory Newton - Wellsite Supervision	1,600.00
MISCELLANEOUS EQUIPMENT	07	COMPLETION	Great Slave Helicopters	Estimated charges for helicopter service. Oct 18 to Oct 21	800.00
TRUCKING	07	COMPLETION	Hope's Ventures	Estimated charges for jet-boat services	1,000.00
EQUIPMENT RENTALS	07	COMPLETION	Alberta Gold Energy & Rentals	2 x shacks, 2 x enviro bins, 10 x 400bbl tanks, 6 x ins 400bbl = \$1065/day	1,300.00
LEASE COSTS	07	COMPLETION	Beaver Enterprises Ltd	Construction cost to maintain access road condition	5,615.00
TRUCKING	07	COMPLETION	Coopers Barging	Estimated Daily charges for barging out camp and all equipment across river	2,300.00
TRUCKING	07	COMPLETION	D & D Well Services	Final charges/commander units w/mob & demob. Master ticket for Oct 15 to Oct 21	44,000.00

Time Log

From	To	HRS. (hr)	Sum HRS (hr)	CODE	SUB CODE	Description OP
08:00	19:00	11.00	11.00	C	MO	Had cats and grader work access road and smooth all ruts out. Moved all construction equipment down to barge landing and prepared to transport across river in the morning. Started loading and hauling out all rental equipment.



Daily Report

Report # 60, Report Date: 10/22/2011

Job Type: Completion

Well Name: CFOL FT LIARD L-68-60-20-123-45

Well Header

API/UWI N1207	Field Name POINTED MOUNTAIN	State/Province NT	Orig KB Elev (m...) 737.0	Gr Elev (mKB) 723.0	KB-Grd (m) 14.00	TD (mKB) 4,200.0
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AFE

AFE Number 1183031	Total AFE Amount (Cost) 9,358,000.00	Total Field Estimate (Cost) 13,630,582.00	AFE-Field Estimate (Cost) -4,272,582.00
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Daily Operations

Operations Summary

Cleaned up barge landing site and restored to original condition. Loaded all construction equipment and barged across river. Loaded and returned all rental equipment back to origins in Edmonton, Red Deer, Grande Prairie, Ft St John, and Ft Nelson. Access road left in fair condition with no bad ruts. Well secured. Left 12 rental tanks with approximately 530 m3 water equally balanced between all tanks on location to freeze over winter. Job completed.

Note: Beaver Enterprises will tear up and load liner material into Kris Muller's end dumps and haul to Secure in Grande Prairie for disposal.

Proposed Activity 24hrs

Job completed. Well secured.

Objective Test	Target Formation
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Daily Costs

Cost Des	Code 1	Code 3	Vendor	Note	Field Est (Cost)
TRUCKING	07	COMPLETION	Bert Baxter	Master ticket for trucking all equip back to origins. Edm/RD/GP/Ft St John/Ft Nelson	61,145.00
SUPERVISION & CONSULTANTS	07	COMPLETION	Barlon Engineering Group	Rory Newton - Wellsite Supervision	5,900.00
TRUCKING	07	COMPLETION	Hope's Ventures	Estimated charges for jet-boat services	1,000.00
LEASE COSTS	07	COMPLETION	Beaver Enterprises Ltd	Construction cost to maintain access road condition	2,650.00
TRUCKING	07	COMPLETION	Coopers Barging	Final tickets for barging camp & equipment. Oct 16 to Oct 22	8,400.00
TRUCKING	07	COMPLETION	Bert Baxter Transport Ltd	Master ticket for trucking all equip back to origins. Edm/RD/GP/Ft St John/Ft Nelson	63,955.00
TRUCKING	07	COMPLETION	Bert Baxter Transport Ltd	Haul fuel tanks to Edmonton/supervision cost	8,630.00

Time Log

From	To	HRS. (hr)	Sum HRS (hr)	CODE	SUB CODE	Description OP
08:00	16:00	8.00	8.00	C	MO	Cleaned up barge landing site and restored to original condition. Loaded all construction equipment and barged across river. Loaded and returned all rental equipment back to origins in Edmonton, Red Deer, Grande Prairie, Ft St John, and Ft Nelson. Access road left in fair condition with no bad ruts. Well secured. Left 12 rental tanks with approximately 530 m3 water equally balanced between all tanks on location to freeze over winter. Job completed. Note: Beaver Enterprises will tear up and load liner material into Kris Muller's end dumps and haul to Secure in Grande Prairie for disposal.