

State of Colorado
Oil and Gas Conservation Commission
DEPARTMENT OF NATURAL RESOURCES



RECEIVED
SEP -2 05
OGCC

FOR OGCC USE ONLY



WELL ABANDONMENT REPORT

This form is to be submitted as an intent whenever a plugging is planned on a borehole. The approved intent shall be valid for one year after the approval date; after that period a new intent will be required. After the plugging is complete, this form shall again be submitted as a subsequent report of the work as actually completed.

OGCC Operator Number: 59100	Contact Name & Phone
Name of Operator: Rex Monahan	John Schell
Address: P O Box 1231	No: 970-520-0323
City: Sterling State: Co Zip: 80751	Fax:
API Number: 05- 0750723500	
Well Name: Minnie Smith Number: 1	
Location (QtrQtr, Sec, Twp, Rng, Meridian): SWSWSW Sec 29-12N-52W	
County: Loan Federal, Indian or State lease number:	
Field Name: Northwest Peetz Field Number: 68290	

ET	OE	PR	ES
24 hour notice required, contact @			
Complete the Attachment Checklist			
Wellbore Diagram	Opér	OGCC	
Cement Job Summary			
Wireline Job Summary			

☐ Notice of Intent to Abandon

☒ X

Subsequent Report of Abandonment

Background for Intent Only

Reason for abandonment:	<input type="checkbox"/> Dry	<input type="checkbox"/> Production Sub-economic	<input type="checkbox"/> Mechanical Problems	<input type="checkbox"/> Other
Casing to be pulled:	<input type="checkbox"/> No	<input type="checkbox"/> Yes	Top of casing cement:	
Fish in hole:	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, explain details below:	
Wellbore has uncemented casing leaks:	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, explain details below:	
Details:				

Current and Previously Abandoned Zones

Formation	Perforations	Date	Method of Isolation (None, Squeezed, BP, Cement, etc.)	Plug Depth

Casing History

Casing String	Size	Cement Top	Stage Cement Top

Plugging Procedure for Intent and Subsequent Report

1. CIBP #1 Depth 5000'	CIBP #2 Depth	CIBP #3 Depth	NOTE: Two (2) sacks cement required on all CIBPs		
2. Set 40 sks cmt from 4910 ft. to 5140 ft. in	<input checked="" type="checkbox"/> Casing	<input type="checkbox"/> Open Hole	<input type="checkbox"/> Annulus		
3. Set 40 sks cmt from 500 ft. to 600 ft. in	<input type="checkbox"/> Casing	<input checked="" type="checkbox"/> Open Hole	<input type="checkbox"/> Annulus		
4. Set sks cmt from ft. to ft. in	<input type="checkbox"/> Casing	<input type="checkbox"/> Open Hole	<input type="checkbox"/> Annulus		
5. Set sks cmt from ft. to ft. in	<input type="checkbox"/> Casing	<input type="checkbox"/> Open Hole	<input type="checkbox"/> Annulus		
6. Set sks cmt from ft. to ft. in	<input type="checkbox"/> Casing	<input type="checkbox"/> Open Hole	<input type="checkbox"/> Annulus		
7. Perforate and squeeze @ ft. with SKS	Leave at least 100 ft. in casing				
8. Perforate and squeeze @ ft. with SKS	Leave at least 100 ft. in casing				
9. Perforate and squeeze @ ft. with SKS	Leave at least 100 ft. in casing				
10. Set 50 SKS 1/2 in 1/2 out surface casing from 114 ft. to 214 ft.					
11. Set SKS @ surface					
Cut 4 feet below ground level, weld on plate					
Set SKS in rate hole	Dry-Hole Marker	<input type="checkbox"/> No	<input type="checkbox"/> Yes		
Set SKS in mouse hole					

Additional Plugging Information for Subsequent Report Only

Casing recovered: 607 ft. of 5 1/2" in. casing	Plugging date: 11-10-03
*Wireline contractor: NueXWireline	
*Cementing contractor: Yetter Well Service	
Type of cement and additives used: portland	
*Attach job summaries.	

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.
Print Name Rex Monahan

Signed Rex Monahan J7 Title: Operator Date: 11-25-03

OGCC Approved: P.D. D. Matter Title: Engineer Date: 12/1/05

CONDITIONS OF APPROVAL, IF ANY:

Lambrecht Welding Service, Inc.
P. O. Box 1214
Sterling, Co. 80751

Invoice

DATE	INVOICE #
11/29/03	1378

BILL TO
Rex Monahan P. O. Box 1231 Sterling, Co. 80751



DUE DATE	P.O. NUMBER
12/29/03	13979

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Welding to build surface casing sub.	2	47.00	94.00
Labor	Welding to cut off surface casing & weld on steel cap.	1.5	47.00	70.50
Steel	Plate steel	7	0.52	3.64T
Thank you for your business!		Subtotal	168.14	
		3.9% Tax	0.14	
		Total	168.28	

01 168.28
30 311.98
128 217.98
698.24

**WORK ORDER****LAMBRECHT WELDING SERVICE**

LEONARD LAMBRECHT

P. O. Box 1214 — Phone 522-4324

RES. PHONE 522-4324

Sterling, Colorado 80751

NO 13979

Ray MonahanSterling, Co.

LOCATION

Minnie Smiths lease

DATE

11-7-0311-17-03

ITEMS HRS. LABOR	DESCRIPTION	RATE	AMOUNT
2	Hours welding to build surface casing sub.	47 ⁰⁰	94 ⁰⁰
1 1/2	Hours welding to cut off surface casing + weld on steel cap.	47 ⁰⁰	70 ⁵⁰
7	lbs plate	52	364
		TAX	15
			168 ²⁹

CUSTOMER'S ORDER NO. _____

SIGNED _____



YETTER WELL SERVICE, INC.

P.O. Drawer 1808 • Sterling, Colorado 80751-7808
Phone (970) 522-2885

Invoice

Date	Invoice #
11/17/2003	5905

Bill To

REX MONAHAN
P O BOX 1231
STERLING CO 80751



Vendor /P.O Number		Terms	Due Date	Work Ordered By	Well
11/06 - 11/10/03		NET 30 DAYS	12/17/2003	JOHN SCHELL	MINNIE SMITH #1
Quantity	Item Code	Description		Price Each	Amount
38.5	RIG #A-1	PULLING UNIT (time in hours)		175.00	6,737.50
1	GALLON	PIPE DOPE		52.00	52.00T
1	CU	CEMENTING UNIT		400.00	400.00
5	MP	CIRCULATING PUMP		50.00	250.00
28	BENTONITE	DRILLING MUD		8.00	224.00T
1	ELEV	CASING TOOLS/ per day		150.00	150.00
1	PW	2" TUBING WIPER RUBBER		16.00	16.00T
1	RW	ROD WIPING RUBBER		5.30	5.30T
160	SACKS	PORTLAND CEMENT		8.70	1,392.00T
4	XL	EXTRA LABOR/ per hour		22.00	88.00
2.5	TRUCKING	TANDEM-AXLE		70.00	175.00
3.5	TRUCKING	CEMENT HAULER		70.00	245.00
1.5	TRUCKING	TWO TON		55.00	82.50
1	TRUCKING	ONE TON		46.00	46.00
3.5	TRUCKING	TANDEM-AXLE & TRAILER		85.00	297.50
BEST WISHES FOR A HAPPY THANKSGIVING!				Subtotal	\$10,160.80



1.5%/MONTH FINANCE CHARGE ON PAST DUE INVOICES

OFFICE HOURS: 8-5, MONDAY-SATURDAY
24-HOUR PHONE: (970) 522-2885



YETTER WELL SERVICE, INC.

P.O. Drawer 1808 • Sterling, Colorado 80751-7808
Phone (970) 522-2885

Invoice

Date	Invoice #
11/17/2003	5905

Bill To
REX MONAHAN P O BOX 1231 STERLING CO 80751



Vendor /P.O Number		Terms	Due Date	Work Ordered By	Well
11/06 - 11/10/03		NET 30 DAYS	12/17/2003	JOHN SCHELL	MINNIE SMITH #1
Quantity	Item Code	Description	Price Each	Amount	
38.5	RIG #A-1	PULLING UNIT (time in hours)	175.00	6,737.50	
1	GALLON	PIPE DOPE	52.00	52.00T	
1	CU	CEMENTING UNIT	400.00	400.00	
5	MP	CIRCULATING PUMP	50.00	250.00	
28	BENTONITE	DRILLING MUD	8.00	224.00T	
1	ELEV	CASING TOOLS/ per day	150.00	150.00	
1	PW	2" TUBING WIPER RUBBER	16.00	16.00T	
1	RW	ROD WIPING RUBBER	5.30	5.30T	
160	SACKS	PORTLAND CEMENT	8.70	1,392.00T	
4	XL	EXTRA LABOR/ per hour	22.00	88.00	
2.5	TRUCKING	TANDEM-AXLE	70.00	175.00	
3.5	TRUCKING	CEMENT HAULER	70.00	245.00	
1.5	TRUCKING	TWO TON	55.00	82.50	
1	TRUCKING	ONE TON	46.00	46.00	
3.5	TRUCKING	TANDEM-AXLE & TRAILER	85.00	297.50	

BEST WISHES FOR A HAPPY THANKSGIVING!

Subtotal \$10,160.80

Sales Tax (3.9%) \$65.88

Total \$10,226.68

Balance Due \$10,226.68

1.5%/MONTH FINANCE CHARGE ON PAST DUE INVOICES

OFFICE HOURS: 8-5, MONDAY-SATURDAY
24-HOUR PHONE: (970) 522-2885

Continued



YETTER WELL SERVICE, INC.

P.O. Box 1808 • Sterling, Colorado 80751-7808

Phone (970) 522-2885

Date 11-8-03

COMPANY Rex Monahan

LEASE Mini Smith

WELL NO. #1

RIG #9

COUNTY Logan

Work Ordered By: John Shell

Job Description: P+A

		HOURS	TOTAL
<u>11-8-03</u>			
<u>Circulate hole w/ 60 bbl gel, (flow out of water + stand by) Finish circulating hole, pull + lay down plug. Set up for CSG, inland @ 120,000 work over 4 hrs run 6" stretch bring CSG truck + 2 ton back to the yard SDFN</u>		<u>10</u>	<u>\$1750 00</u>
RODS <u>197 3/4</u>			
PUMP _____			
SUBS _____			
TUBING <u>167 JIS-2"</u>			
SUBS _____			
OTHER <u>5 1/2 anchor</u>			
Remarks:			
FURNISHED			
UNIT CHARGE <u>S. Ullha</u>		<u>10</u>	
<u>C. Coughlin</u>		<u>10</u>	
<u>K. Gindler</u>		<u>10</u>	
TAX			
TOTAL			<u>\$1750 00</u>

Continued



YETTER WELL SERVICE, INC.

P.O. Box 1808 • Sterling, Colorado 80751-7808

Phone (970) 522-2885

Date 11-10-03

COMPANY Rex Marichan

LEASE Minnie Smith WELL NO. 1

RIG # 9

COUNTY Logan

Work Ordered By: John Shell

Job Description: P.A.

		HOURS	TOTAL
<u>11-10-03</u>			
<u>Wagon Rig + work csg (No change in stretch) - Rig up w. 2" line, Run in + shoot off at 600' pull + lay down 30 sts 5 1/2"</u>			
<u>Clean up csg tools + set up for the pick up + pump 20 sts, old slat. Mix + pump 55 sx plug, pull + lay down 15 sts.</u>		8	\$1400 00
<u>Mix + pump 65 sx 1/2 in - 1/2 out plug, pull + lay down 3 sts, pump 40 sx sandage plug.</u>		24	
<u>Rinse up Equipment + Pack out, Rig down + Road back to Sterling yard.</u>			
RODS	PUMP	SUBS	
TUBING	SUBS	OTHER	
Remarks:			
FURNISHED			
<u>160 Sx Cement @ \$8.70</u>			1392 00
<u>Extra Labor (Cement Truck)</u>		4	88 60
UNIT CHARGE			
<u>S. Whaley</u>		8	
<u>C. Campbell</u>		8	
<u>K. Gindler</u>		8	
3.9% TAX		(1392.00)	54 30
TOTAL			\$2934 30

Continued



YETTER WELL SERVICE, INC.

P.O. Drawer 1808 • Sterling, Colorado 80751-7808

Phone (970) 522-2885

Date 11-6-03

COMPANY Rex Monahan

LEASE Minnie Smith

WELL NO. 1

RIG Trucking to Rig #9

COUNTY Logan

Work Ordered By: John Schell

Job Description: P+A

			HOURS	TOTAL
Move mud pump, cement unit, 300 bbl tank to location from previous, spot equipment				
Tandem @ \$70.00 / hr			2 1/2	\$175 00
Load 160 sacks of cement, move to location, spot truck, return to yard when finished				
cement hauler @ \$70.00 / hr			3 1/2	245 00
Move gel to location from previous + return to yard when finished				
2 ton @ \$55.00 / hr			1 1/2	82 50
Casing tools to location + return to yard				
1 ton @ \$46.00 / hr			1	46 00
RODS				
PUMP				
SUBS				
TUBING				
SUBS				
OTHER				
Remarks:				
FURNISHED				
Load mud pump + cement unit, return to yard, unload				
Truck + Trailer @ \$85.00 / hr			3 1/2	297 50
UNIT CHARGE				
TAX				
TOTAL				\$846 00

Invoice Total \$10226.68



02490

INVOICE

REX MONAHAN
P.O. BOX 1231
STERLING, CO 80751

INVOICE DATE 11-13-03

COUNTY AND STATE		LOCATION OF WELL		WELL NO.	
LOGAN COUNTY, CO		LEASE	MINNIE SMITH	# 1	
DATE SHIPPED	YOUR ORDER #	ORDERED BY	OUR ORDER #		
11-6-03		JOHN SCHELL	FIELD TICKET#	3457	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	5000 SET 5 1/2 PLUG		1,200.00
1	5000 DUMP BAILER		300.00
1	607 CUT CASING 11-9-03		900.00
			<hr/>
			2,400.00

ALL BILLS PAYABLE AT 12610 WCR 25 1/2 • FORT LUPTON, CO 80621

TERMS: NET 30 DAYS - INTEREST CHARGED AT THE RATE OF 1 1/2 % PER MONTH AFTER 30 DAYS.

CABLE INC.

440 S. FRONT STREET
PO BOX 590
STERLING, CO

(970) 522-4761



Invoice

Invoice # 311015

Invoice Date 11/11/03

REX MONAHAN

PO BOX 1231
STERLING, CO 80751-1231

Customer		Order Date	Terms	Work Order Number	
MONAHAN		11/06/03	Net 30	16545	
Qty.	Item Number	Description		Unit Price	Extended Price

1	1HT6000	HYDRO-TEST SERVICE * 6,000# minimum charge		250.00	250.00
1	1HTTOOL	HYDRO-TEST * TOOL CHARGE per day		195.00	195.00
4	1HTCUP	HYDRO-TEST high pressure cups/each		12.00	48.00
25	1HTMETH	HYDRO-TEST METHANOL test fluid/gallon		2.00	50.00
54	1HTMILE	HYDRO-TEST * MILEAGE minimum charge per mile		1.15	62.10
1	1DT	DRIVING TIME minimum charge/per hour		20.00	20.00

LEASE: MINI SMITH
WELL: #1
LOGAN COUNTY, COLORADO

Invoice subtotal	625.10
Sales tax @ 2.900%	2.84
Sales tax @ 1.000%	0.98

Invoice total	628.92
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THANK YOU



BOX 590 - STERLING, COLORADO 80751
PHONE: (970) 522-4761 • FAX: (970) 522-0298
1-800-596-0791

BRANCH OFFICES
 Gillette, Wyo. (307) 682-3284
 FAX: (307) 682-9020
 Greeley, CO (970) 392-9030
 FAX: (970) 356-8662

DISTRICT Logan County, Co.

FIELD _____ LEASE Mini Smith WELL NO. #1
TUBING SIZE 2 3/8 NO. STANDS 85 1/2 THD _____ PRESSURE 6,000
COMING OUT ☒ GOING IN _____ PLUG METHOD Bar tools

[illegible]

CHARGES			
MINIMUM CHARGE	5 hr. min.	\$ 250	00
_____ ADDITIONAL HRS. @			
_____ TEST ABOVE SLIPS			
_____ PULL BROACH			
<u>1</u> TOOL CHARGE		\$ 195	00
<u>4</u> CUPS @ \$12.00 EA.		48	00
_____ CUPS @			
<u>25</u> GAL. TEST FLUID @ \$2.00 per gal.		\$ 50	00
SALES TAX <u>3.9%</u>		\$ 3	82
<u>54</u> TRUCK MILES TRAVEL @ \$1.15 per mile		\$ 62	10
_____ PICKUP MILES TRAVEL @			
<u>1</u> HOURS DRIVING @ \$20.00 per hrs		\$ 20	00
_____ STAND BY @			
_____ DAYS OP SUBSIS @			
_____ HRS. EXTRA OP @			
TOTAL		\$ 1628	92

mk WORK ORDER No 16545

