

1120 Lincoln Street, Suite 801, Denver Colorado 80203: (303) 894-2100 Fax 894-2109

WELL ABANDONMENT REPORT

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

OGCC Operator Number: 25245  
Name of Operator: Duncan Energy Company  
Address: 600 17th Street, Suite 2630-S  
City: Denver State: CO Zip: 80202  
API Number: 05 075-6398 OGCC Lease No.: 31597  
Well Name: Mount Hope Unit  
Location (QtrQtr, Sec, Twp, Rng, Meridian): SWSW Sec 19-9N-53W  
County: Logan  
Field Name: Mount Hope  
Contact Name & Phone Number: Larry Moore  
No: (303) 575-1453  
Fax: (303) 575-1479  
Other wells on the lease? ☒ Y ☐ N  
Number: 13  
Field Number: 56150

24 hour notice required, contact: @  
Complete the Attachment Checklist  
Wellbore Diagram  
Cement Job Summary  
Wireline Job Summary  
Oper OGCC  
X X

☐ Notice of Intent to Abandon ☒ Subsequent Report of Abandonment

Only Complete the Following Background Information for Intent to Abandon

Reason for abandonment: ☐ Dry ☐ Production Sub-economic ☐ Mechanical Problems ☐ Other  
Casing to be pulled: ☐ No ☐ Yes Top of casing cement:  
Fish in hole: ☐ No ☐ Yes If yes, explain details below:  
Wellbore has uncemented casing leaks: ☐ No ☐ 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 Size	Casing Depth	Cement Top	Stage Cement Top

Plugging Procedure for Intent and Subsequent Report

CIPB #1: Depth 4820 with \_\_\_\_\_ sks cmt on top. CIPB #2: Depth \_\_\_\_\_ with \_\_\_\_\_ sks cmt on top. NOTE: Two (2) sacks cement required on all CIPBs.  
Set \_\_\_\_\_ sks cmt from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. in ☐ Casing ☐ Open Hole ☐ Annulus  
Set \_\_\_\_\_ sks cmt from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. in ☐ Casing ☐ Open ☐ Annulus  
Set \_\_\_\_\_ sks cmt from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. in ☐ Casing ☐ Open ☐ Annulus  
Set \_\_\_\_\_ sks cmt from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. in ☐ Casing ☐ Open ☐ Annulus  
Set \_\_\_\_\_ sks cmt from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. in ☐ Casing ☐ Open ☐ Annulus  
Perforate and squeeze @ 1000 ft. with 40 SKS Leave at least 100 ft. in casing  
Perforate and squeeze @ 390 ft. with 40 SKS Leave at least 100 ft. in casing  
Perforate and squeeze @ \_\_\_\_\_ ft. with \_\_\_\_\_ SKS Leave at least 100 ft. in casing  
Set \_\_\_\_\_ SKS 1/2 in 1/2 out surface casing from \_\_\_\_\_ ft. \_\_\_\_\_ ft.  
Set 10 SKS @ surface  
Cut 4 feet below ground level, weld on plate  
Set \_\_\_\_\_ SKS in rat hole Set \_\_\_\_\_ SKS in mouse hole  
Dry-Hole Marker: ☐ No ☐ Yes

Additional Plugging Information for Subsequent Report Only

Casing recov 0 ft. of \_\_\_\_\_ in. casing Plugging date: 7/14/99  
\*Wireline contractor: ADI  
\*Cementing contractor: Double C  
Type of cement and additives used:

\*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 Larry Moore  
Signed \_\_\_\_\_ Title: Sr. Engineer Date: 08/06/99  
OGCC Approved: \_\_\_\_\_ Title: SR. PETROLEUM ENGINEER Date: 2/9/99  
CONDITIONS OF APPROVAL, IF ANY: O & G Cons. Comm.



# invoice

RECEIVED MAY 25 1999

**ADD Wireline Services**  
17509 ROAD 14  
FORT MORGAN, COLORADO 80701

INVOICE DATE	INVOICE NO.	PAGE
18 May 99	059927-C	1

**SOLD TO**  
Duncan Energy  
4571 County Road 18  
Ft. Morgan, CO 80701

**SHIP TO**  
Mount Hope Unit #13  
SW SW 19-9N-53W  
Mount Hope Field  
Logan County, Colorado

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
							Net 30 days
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION			PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED		QUANTITY BACKORD.				ITEM DISCOUNT	EXTENDED PRICE

Set CIBP @ 4820'  
Spot 2 sacks cement on plug  
Fluid level 2690'

INVOICE TOTAL:

\$ 950.00

AUG - 9 1999

THANK YOU.

*Andy Silva*  
Kgt

*JPM  
AFF  
065430010P*

PLEASE PAY FROM THIS INVOICE.

SALES AMOUNT	\$ 950.00
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

# DOUBLE C CEMENTING

15633 HADFIELD STREET  
STERLING, COLORADO 80751

PHONE 970-522-3527

RECEIVED JUL 20 1999

TO:

INVOICE **No** 0220

DUNCAN ENERGY COMPANY  
600 17TH STREET  
SUITE 2630 SOUTH TOWER  
DENVER, CO 80202-5426

DATE JULY 19, 1999

LEASE AND WELL NO.

MT HOPE 13  
SW SW SEC 19, 9N 53W

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7-14-99	PUMP 40 SACKS CEMENT PLUG @ 1000'.	
	PUMP 40 SACKS CEMENT PLUG @ 390'.	
	PUMP 40 SACKS CEMENT PLUG @ SURFACE.	\$ 450.00
	90 SACKS CEMENT @ \$8.00	720.00
		<hr/>
	TOTAL	\$ 1170.00

"THANK YOU! WE APPRECIATE YOUR BUSINESS."

**TERMS: NET 30 DAYS.** Interest charges of 1½% per month (18% per year) will be charged on any account balance over 30 days. If collection efforts are necessary, debtor shall be responsible for reasonable attorney's fees and court costs.