

State of Colorado
Oil and Gas Conservation Commission

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



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JUL 11 00

COGCC

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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: 94090	Contact Name & Phone Number Bill Walsh
Name of Operator: Walsh Production, Inc.	No: 970-522-1839
Address: P. O. Box 30	Fax: 970-522-2535
City: Sterling State: CO Zip: 80751	Other wells this lease? <input type="checkbox"/> Y <input type="checkbox"/> N
API Number: 05-001-05029 OGCC Lease No: 03002	Well Name: Noonen Number: #1
Location (QtrQtr, Sec, Twp, Rng, Meridian): SWNW Sec. 24-T3S-R59W	County: Adams Federal, Indian or State lease number:
Field Name: Noonen Ranch Field Number: 6000	

24 hour notice required, contact:

@

Complete the Attachment Checklist

	Opr	OGCC
Wellbore Diagram		
Cement Job Summary		
Wireline Job Summary		

☐ 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

CIBP #1: Depth 20 with 6180 sks cmt on top. CIBP #2: Depth 6100 with 450 sks cmt on top.

Set 20 sks cmt from 6180 ft. to 6100 ft. in ☒ Casing ☐ Open Hole ☐ Annulus

Set sks cmt from ft. to ft. in ☐ Casing ☐ Open Hole ☐ Annulus

Set sks cmt from ft. to ft. in ☐ Casing ☐ Open Hole ☐ Annulus

Set 40 sks cmt from 550 ft. to 450 ft. in ☐ Casing ☒ Open Hole ☐ Annulus

Perforate and squeeze @ ft. with SKS Leave at least 100 ft. in casing

Perforate and squeeze @ ft. with SKS Leave at least 100 ft. in casing

Perforate and squeeze @ ft. with SKS Leave at least 100 ft. in casing

Set 40 SKS 1/2 in 1/2 out surface casing from 350 ft. to 230 ft.

Set 10 SKS @ surface

Cut 4 feet below ground level, weld on plate

Set SKS in rat hole

Dry-Hole Marker: ☐ No ☐ Yes

Set SKS in mouse hole

NOTE: Two (2) sacks cement required on all CIBPs.

Additional Plugging Information for Subsequent Report Only

Casing recovered: 3000 ft. of 7 in. casing. Plugging date: 6-22-00

*Wireline contractor: Howard's Csg Pulling 20617 Co. Rd. 48 Sterling, CO 80751

*Cementing contractor:

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: Frank H. Walsh

Signed: Frank H. Walsh Title: Vice-President Date: 7-5-00

OGCC Approved: Cd D. Matter Title: S. Engle Date: 7/5/00

CONDITIONS OF APPROVAL, IF ANY:



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COGCC

DATE _____

7-1-00

INVOICE #

#115

WELL: Noonen #1

All open accounts are due by the 10th of the month following purchase. All amounts 30 days past due will be assessed a Finance Charge at 1 1/2% per month or an Annual Percentage Rate of 18% on the balance.



Willard Reid Lumber Company

130 State Street • P.O. Box 128
Fort Morgan, CO 80701-0128
Phone (970) 867-5646 • FAX (970) 867-8117

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06/20/00 08:50

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NO. 2238552

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HOWARD'S CASING PULLING, LLC
C/O LARRY HOWARD
20617 COUNTY RD 48
STERLING, CO 80751

SHIP WALSCH PROD
TO: NOONEN #1 COGCC

S 1
P 966
A 1
W 8
C 1
D 1

CUST#: 74960.000 B 06/20/00

522-8291

TERMS: NET 10TH

FROM: 0 4027120

✓ L#	QUANTITY	DESCRIPTION	ITEM #	UNITS	PRICE/UNIT	AMOUNT
1	90	PORTLAND CEMENT 1-2 94# SALE	PC1294	0	90	7.75 EA
2		PALLET CHARGE-REFUNDED ON RETRN	PALLET	A	CANCELLED	
SUBTOTAL						697.50
CITY/STATE TAX						41.85
TOTAL						739.35

READ BEFORE SIGNING: TERMS OF SALE - PURCHASER AGREES AS FOLLOWS:

Accounts are due the 10th of the month following purchase. If ACCOUNT BALANCES are not paid in full within 30 days from date of your statement, a **FINANCE CHARGE** will be assessed. **FINANCE CHARGE** is computed by using a periodic rate of 1½% per month, which is an **ANNUAL PERCENTAGE RATE** of 18% applied to your **ACCOUNT BALANCE**. A minimum monthly **FINANCE CHARGE** of \$.50 will be charged for all unpaid balances of \$35.00 or less. **-NOTICE TO OWNER.** If you pay the contractor for work or equipment, material or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or evidence of payment, a lien may be filed against your property by a subcontractor and/or material supplier.

Recd. by and Terms Agreed to by Owner & Agent

Y