

State of Colorado
Oil and Gas Conservation Commission

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



RECEIVED
JUL 11 00
COGCC
[Signature]

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	24 hour notice required, contact: @ _____									
Name of Operator: Walsh Production, Inc.	No: 970-522-1839										
Address: P. O. Box 30	Fax: 970-522-2535	Complete the Attachment Checklist <table border="1"> <tr> <td>Wellbore Diagram</td> <td>Opr</td> <td>OGCC</td> </tr> <tr> <td>Cement Job Summary</td> <td></td> <td></td> </tr> <tr> <td>Wireline Job Summary</td> <td></td> <td></td> </tr> </table>	Wellbore Diagram	Opr	OGCC	Cement Job Summary			Wireline Job Summary		
Wellbore Diagram	Opr		OGCC								
Cement Job Summary											
Wireline Job Summary											
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											

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 6100 sks cmt on top. **NOTE: Two (2) sacks cement required on all CIBPs.**

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

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: [Signature] Title: Vice-President Date: 7-5-00

OGCC Approved: [Signature] Title: Sr. Engineer Date: [Signature]

CONDITIONS OF APPROVAL, IF ANY:



**HOWARD'S
CASING PULLING, LLC**



20617 County Rd. 48
Sterling, Colorado 80751
(970) 522-8291

RECEIVED

JUL 11 00

COGCC

INVOICE

DATE	INVOICE #
7-1-00	#115

BILL TO: Walsh Production, Inc.

ADDRESS P.O. Box 30
Sterling, CO. 80751
WELL: Noonan #1

DESCRIPTION OF WORK	RATE	AMOUNT
6-12-00 Moved rig on well, raised mast, set in junk rack, and pumps. Set in jacks but could not get enough stretch to get slips out so had to cut off surface.	5 hr	
6-13-00 Got slips out of head, worked pipe to 15".	7 hr	
6-15-00 Loaded hole, worked pipe to 26". Shot at 3000' got loose.	7 hr	
6-16-00 Had to jack out 4 joints (pulling very hard). Pulled out 25 joints.	6 hr	
6-19-00 Pulled most of 7". Brought truck to Brush to get cement.	7 hr	
6-20-00 Took down cement 90 sacks. Pulled out 7". Ran 1" to 550' pumped 40 sacks of cement. Pulled to 350' pumped 40 sacks of cement. Pulled to 40' pumped 10 sacks of cement.	8 hr	
6-22-00 Loaded junk rack. Lowered poles. Well complete.	2 hr	
Pulling unit and crew.		\$4200.00
Truck to pickup and deliver cement.		250.00
Pumps.		500.00
Travel time one way.		500.00
Water truck.		126.00
Shot.		300.00
Cement 90 sacks.		739.00
	6 hr,	
THANK YOU:		TOTAL
		\$6615.00

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

LOADED BY _____ DELIVERED BY _____

06/20/00 08:50 01

INVOICE

RECEIVED
 NO. 2238552
 JUL 11 00
 COGCC

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

SHIP WALSCH PROD
 TO: NOONEN #1

S
D
D
W
C
D
1
0
1
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	697.50
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

Recd. by and Terms Agreed to by Owner & Agent
 Y _____