

State of Colorado
Oil and Gas Conservation Commission

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



RECEIVED
JUN 14 00
COGCC

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
Name of Operator: Walsh Production, Inc.
Address: P. O. Box 30
City: Sterling State: CO Zip: 80751
API Number: 05-001-08201 OGCC Lease No: 03006
Well Name: Downing B Number: 1
Location (QtrQtr, Sec, Twp, Rng, Meridian): NENW Sec. 24-T3S-R59W
County: Adams Federal, Indian or State lease number:
Field Name: Noonan Ranch Field Number:

Contact Name & Phone Number
Bill Walsh
No: 970-522-1839
Fax: 970-522-2535

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 6193 sks cmt on top. CIBP #2: Depth 5970 with 400 sks cmt on top. NOTE: Two (2) sacks cement required on all CIBPs.
Set 20 sks cmt from 6193 ft. to 5970 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 500 ft. to 400 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 320 ft. to 200 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: 528 ft. of 4 1/2 in. casing. Plugging date: 6/2/00
*Wireline contractor:
*Cementing contractor: Howard's Casing Pulling 20617 Co. Rd. 48 Sterling, CO 80751
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: 6/12/00

OGCC Approved: [Signature] Title: O&G Cons. Comm. Date: 7/12/00

CONDITIONS OF APPROVAL, IF ANY:

HOWARD'S
CASING PULLING, LLC



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

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JUN 14 00

INVOICE

DATE INVOICE #

6-8-00

#113

BILL TO: Walsh Production, Inc.

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

DESCRIPTION OF WORK	RATE	AMOUNT
5-24-00 Moved rig on well, raised mast.		
5-25-00 Set in junk rack and pumps, raised poles and adjusted guy lines Set in jacks, pulled off bell nipple. Welded back on. Loaded hole.	9 hr	
5-26-00 Worked pipe to 22" and it quit working. Ran 60 joints of 1" tubing. Worked pipe to 35".	8 hr	
5-30-00 Pulled out 1" tubing worked pipe to 50". Shot at 5000'.	8 hr	
5-31-00 Worked pipe to 53" and pulled it into.	8 hr	
6-1-00 Pulled out 4½" at 528'. Ran 1" to 500'. Took truck to town to get cement.	4 hr	
6-2-00 Picked up 90 sacks of cement and took to well. Pumped 40 sacks of cement at 500'. Pumped 40 sacks of cement at 320'. Pumped 10 sacks of cement at 40'. Loaded junk rack, lowered poles. Well complete.	6 hr	
Pulling unit and crew, Truck to pickup and deliver cement, Pumps, Travel time one way, Water truck Welder. 90 sacks of cement,	4085 775 1220L	\$4300.00 200.00 500.00 300.00 189.00 63.00 745.00
THANK YOU.		TOTAL \$6298.00

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.



Ackley Building Center

1402 Mill Street
Brush, CO 80723
Phone: 970-842-4832
FAX: 970-842-4685

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COGCC



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
228291				NET 10TH	WM	6/2/00	9:21

SOLD TO	HOWARD'S CASING PULLING LLC	SHIP TO
	20617 CT. RD. 48	
	STERLING CO 80751	

DOCS 81042

* INVOICE *

GLSPR: WM WALT MCMAHILL
TAX : 001 CITY AND STATE

Fast due accounts will be charged a "FINANCE CHARGE" which is computed by a "Periodic Rate" of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the balance. MATERIAL CHARGED DURING MONTH WILL BE DUE IN FULL ON OR BEFORE THE 10TH OF THE FOLLOWING MONTH.

QUANTITY		UM	SKU	DESCRIPTION	SUBG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
14		EA	PORT	PORTLAND CEMENT	7.99	14	7.99 /EA	111.86
WALSH PRODUCTION DRAWING B #1								

** AMOUNT CHARGED TO STORE ACCOUNT **

118.55 TAXABLE
85 NON-TAXABLE
SUBTOTAL 111.86

TAX AMOUNT 6.71
TOTAL AMOUNT 118.57

Signature

Please Print Name

A Bloedorn Building Center



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

06/02/00 08:50

01

INVOICE

NO. 2236707

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

80751

MISC: WALSH PRODUCTION

DO. M. S. B #1

CUST#: 74960.000 B 06/02/00
522-8291

TERMS: NET 10TH

S 1
D 975
A 1
W 1
C 1
P 1

L#	QUANTITY	DESCRIPTION	ITEM #	UNITS	PRICE/UNIT	AMOUNT
1	75	PORTLAND CEMENT 1-2 94# SALE	PCI294	76	7.75 EA	589.00
2	3	PALLET CHARGE-REFUNDED ON RETRN	PALET	3	15.00 EA	45.00
SUBTOTAL						634.00
CITY/STATE TAX						38.04
TOTAL						672.04

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 1 1/2% 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 DELIVERY COPY

Recd. by and Terms Agreed to by Owner & Agent

X