



Oil and Gas Conservation Commission

DEPARTMENT OF NATURAL RESOURCES

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.

RECEIVED
JUN 12 00
COGCC

OGCC Operator Number: 94090
 Name of Operator: Walsh Production, Inc.
 Address: P. O. Box 30
 City: Sterling State: CO Zip: 80751
 API Number: 05- 001-50440
 Well Name: Noonan UPRR Number: 2-B
 Location (QtrQtr, Sec, Twp, Rng, Meridian): NESW Sec. 13-T3S-R59W
 County: Adams Federal, Indian or State lease number:
 Field Name: Noonan Field Number:

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

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

Notice of Intent to Abandon

XX

Subsequent Report of Abandonment

Background for Intent Only

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 String	Size	Cement Top	Stage Cement Top

Plugging Procedure for Intent and Subsequent Report

1. CIBP #1 Depth 5970' CIBP #2 Depth _____ CIBP #3 Depth _____ NOTE: Two (2) sacks cement required on all CIBPs
 2. Set _____ sks cmt from _____ ft. to _____ ft. in Casing Open Hole Annulus
 3. Set _____ sks cmt from _____ ft. to _____ ft. in Casing Open Hole Annulus
 4. Set _____ sks cmt from _____ ft. to _____ ft. in Casing Open Hole Annulus
 5. Set _____ sks cmt from _____ ft. to _____ ft. in Casing Open Hole Annulus
 6. Set 40 sks cmt from 500 ft. to 400 ft. in Casing Open Hole 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 40 SKS 1/2 in 1/2 out surface casing from 150 ft. to 50 ft.
 11. Set 10 SKS @ surface
 Cut 4 feet below ground level, weld on plate
 Set _____ SKS in rate hole Dry-Hole Marker No Yes
 Set _____ SKS in mouse hole



Additional Plugging Information for Subsequent Report Only

Casing recovered: 3000' ft. of 5 1/2" in casing Plugging date: 5-24-00
 *Wireline contractor:
 *Cementing contractor: Howards' 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 Frank H. Walsh Title: Vice-President Date: 6/8/00

OGCC Approved: [Signature] Title: OGCC 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

RECEIVED

JUN 12 00

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INVOICE

DATE INVOICE #

6-6-00

#112

BILL TO: Walsh Production, Inc.

ADDRESS P.O.Box 30

Sterling, CO 80751

WELL: Noonan UPRR #2-B

DESCRIPTION OF WORK	RATE	AMOUNT
5-12-00 Moved rig to well, raised mast and poles. Hooked up lines. Started digging cellar.	2 hr	
5-16-00 Moved tongs, junk rack and pumps on well. Finished digging cellar (it was full of cement) Set in jacks and worked pipe to 25".	6 hr	
5-17-00 Loaded hole, Worked pipe to 34".	7 hr	
5-18-00 Worked pipe to 46".	3 hr	
5-22-00 Shot at 3700' and 3400' and 3000'. Worked loose. Rigged up to pull.	5 hr	
5-23-00 Picked up cement at Fort Morgan 90 sacks. Pulled out casing. Started running 1".	8 hr	
5-24-00 Finished running 1" to 500'. Got load of water. Pumped 40 sacks of cement out 1" at 500'. Pumped 40 sacks of cement out 1" at 150'. Pumped 10 sacks of cement out 1" at 40'. Loaded junk rack, lowered poles. Well complete.	6 hr	
Truck and trailer.		\$450.00
Pumps.		500.00
Shot.		300.00
Travel Time one way 7 days.		350.00
Pulling unit and crew.		3700.00
Water Truck.		189.00
90 sacks of cement.		742.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Ho85 775 53601 </div>		
<i>Plug & Abandon</i> #2B		
THANK YOU:	TOTAL	\$6231.00

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

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JUN 12 00

LOADED BY

DELIVERED BY

05/23/00 08:21 01

INVOICE

NO. 2235491

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

SHIP WALSH PROD. INC.
 TO: NEONEN UPRR
 2-B
 MISC: PICK UP FRI OR MON

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CUST#: 74960.000 B 05/17/00
 522-2291

TERMS: NET 10TH

FROM: 0 4026401

✓	L#	QUANTITY	DESCRIPTION	ITEM #	UNITS	PRICE/UNIT	AMOUNT
	1	90	PORTLAND CEMENT 1-2 94#	SALE PC1234	D	7.75 EA	697.50
	2	3	PALLET CHARGE-REFUNDED ON RETRN	PALLET	A	15.00 EA	45.00

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

SUBTOTAL 742.50
 CITY/STATE TAX 44.55
 TOTAL 787.05

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 \$5.00 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.

DELIVERY COPY

Recd. by and Terms Agreed to by Owner & Agent

X *[Signature]*