

State of Colorado
Oil and Gas Conservation Commission
DEPARTMENT OF NATURAL RESOURCES

FOR OGCC USE ONLY

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JUN 12 00
COGCC

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.

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

Opér OGCC

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☐ Notice of Intent to Abandon

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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

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JUN 12 00

COCCO

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
<p>4085</p> <p>775</p> <p>53601</p> <p>Plug & Abandon</p> <p>#2B</p> <p>THANK YOU:</p>		
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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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

S
P 978
A
W
C
D

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	0	7.75 EA	697.50
	2	3	PALLET CHARGE-REFUNDED ON RETRN PALLET	A	3	15.00 EA	45.00
SUBTOTAL							742.50
CITY/STATE TAX							44.55
TOTAL							787.05

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 \$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

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