



00053127

FORM 6 Rev 8/98

State of Colorado 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.

FOR OGCC USE ONLY

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24 hour notice required, contact @

Complete the Attachment Checklist

Wellbore Diagram Cement Job Summary Wireline Job Summary

OGCC Operator Number: 26424 Name of Operator: Harold Eddy Address: 153 Sundance Drive City: Grand Junction State: CO Zip: 81503 API Number: 05-103-40160 Well Name: Stagner Number: Unknown Location: NENW, Sec 3, T1N, R102W County: Rio Blanco Federal, Indian or State lease number: Field Name: Rangely Mancos Field Number: 72370

Notice of Intent to Abandon [] Subsequent Report of Abandonment [X]

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: Drilled 70 years ago or more - no information at all, Unknown if well ever produced, total depth in the Mancos Shale.

Current and Previously Abandoned Zones

Table with columns: Formation, Perforations, Date, Method of Isolation, Plug Depth. Row: Mancos Shale, 250 ft.

Casing History

Table with columns: Casing String, Size, Cement Top, Stage Cement Top. Rows: Conductor (8 5/8"), Surface (7").

Plugging Procedure for Intent and Subsequent Report

1. CIBP #1 Depth CIBP #2 Depth CIBP #3 Depth NOTE: Two (2) sacks cement required on all CIBPs 2. Set 62 sks cmt from 250 ft. to surface ft. in [] Casing [X] 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 sks cmt from ft. to 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 SKS 1/2 in 1/2 out surface casing from ft. to ft. 11. Set SKS @ surface Cut 4 feet below ground level, weld on plate Dry-Hole Marker [] No [X] Yes Set SKS in rate hole Set SKS in mouse hole

Additional Plugging Information for Subsequent Report Only

Casing recovered: None ft. of in casing Plugging date: 11/5/1997 *Wireline contractor: None *Cementing contractor: Meeker Sand Gravel Type of cement and additives used: Cement and Water Slurry *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 Harold Eddy Signed [Signature] Title: Owner Date: [Signature]

OGCC Approved: [Signature] Title: NW Area Eng Date: 12-18-97

CONDITIONS OF APPROVAL, IF ANY:

HAYES Petroleum HAYES 11-5-97
 CUSTOMER NAME CUSTOMER CODE DATE

BILLING ADDRESS JOB NUMBER PRICE CODE

DELIVERY ADDRESS PO NUMBER TAX CODE



R- 1133
P.O. BOX 1550
MEEKER, CO 81641

MIX DESIGN CODE	SLUMP	CEMENT TYPE	MAX AGGREGATE	TOTAL YARDS ON JOB	STRENGTH/SACKS
		Cement/Water Slurry		26 SACS	

MEEKER: (970) 878-3671
RANGELY: (970) 675-2315

Serving the White River Valley

1. LEAVE PLANT	6:10
2. ARRIVE @ JOB	6:18
3. BEGIN UNLOAD	6:20
4. FINISH UNLOAD	6:28
5. LEAVE JOB	6:32
6. ARRIVE PLANT	6:45

OUTSIDE TEMP. _____

WATER ADDED AT JOB SITE	GAL.		GAL.		GAL.		GAL.	
	TIME	TIME	TIME	TIME	TIME	TIME	TOTAL	
TESTS TAKEN AT JOB SITE	%		%		%		#	
	SLUMPS	AIR	CONC. TEMP	CYLINDERS/TIME	SLUMPS	AIR	CONC. TEMP	CYLINDERS/TIME

This concrete has been furnished according to purchaser's specifications. Alteration of concrete by customer or agent relieves producer of responsibility for concrete performance. Water added at job site reduces strength.

DESCRIPTION	CODE	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE YARDS		26.5 CY	8.00	208.00
FIBERMESH				
HIGH EARLY			%	
HOT WATER				
TRUCK TIME		1.58 HRS.	65.00	37.70
MINIMUM LOAD				
DELIVERY				
OTHER				

Time in excess is subject to charge. For mountain deliveries, truck time is charged from time No. 1 to time No. 6.

CAUTION
 FRESHLY MIXED CONCRETE MAY CAUSE SKIN IRRITATION. AVOID DIRECT CONTACT WHERE POSSIBLE AND WASH EXPOSED SKIN AREA PROMPTLY WITH WATER. IF ANY CEMENTITIOUS MATERIAL GETS INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

DRIVER SIGNATURE	KEWT	UNIT #	12-3
START MILES		END MILES	
DRIVERS NOTES ON THIS DELIVERY			

Cement	2444	lbs.	SALES AMOUNT	245.70
3/4" WR		lbs.	SALES TAX	12.28
Sand		lbs.	TOTAL INVOICE AMOUNT \$	257.98
AES		oz		
PKN		oz		
Water	156	gals.		

I acknowledge and accept the terms set for above and the receipt of the above described material in the amount shown at the construction site. I assume responsibility for reduced strength where water is added and for any damages and losses occasioned by its delivery to the above delivery address, including charges, damages or delay of time due to inadequate ingress and egress to and from the job site. I agree to pay all the above charges including delivery charges and unloading time in excess of 6 minutes per cubic yard. If my account is not paid within ten days after the date of invoice, I agree to pay a finance charge (minimum of \$5.00) on the unpaid balance computed at a periodic rate of 2% per month which is an annual percentage rate of 24%. If my account is referred for collection, I agree to pay all collection costs and a reasonable attorney's fee. No back charges or deductions shall be allowed unless an invoice is submitted and signed by management of Meeker Sand & Gravel, Inc. within two days after the date of this invoice.

CERTIFICATION OF QUALITY: We guarantee that THIS CONCRETE WILL EQUAL OR EXCEED THE QUALITY ORDERED if, upon arrival at the job site, it is tested in accordance with American Society for Testing Materials Standards.

Dwight Hayes
 AUTHORIZED SIGNATURE Thank You For Your Order

CUSTOMER NAME Haves Petroleum CUSTOMER CODE HAVESP DATE 11-5-97

BILLING ADDRESS _____ JOB NUMBER _____ PRICE CODE _____

DELIVERY ADDRESS _____ PO NUMBER _____ TAX CODE 5



MEEKER: (970) 878-3671
RANGELY: (970) 675-2315

MIX DESIGN CODE	SLUMP	CEMENT TYPE	MAX. AGGREGATE	TOTAL YARDS ON JOB	STRENGTH/SACKS
		<u>Cement/Water Slurry (36-ks)</u>			

1. LEAVE PLANT	<u>528</u>
2. ARRIVE @ JOB	<u>532</u>
3. BEGIN UNLOAD	<u>538</u>
4. FINISH UNLOAD	<u>557</u>
5. LEAVE JOB	<u>625</u>
6. ARRIVE PLANT	<u>615</u>

OUTSIDE TEMP. _____

WATER ADDED AT JOB SITE	GAL.				TOTAL
	TIME	TIME	TIME	TIME	
TESTS TAKEN AT JOB SITE	%		CYLINDERS/TIME	#	
	SLUMPS	AIR			

This concrete has been furnished according to purchaser's specifications. Alteration of concrete by customer or agent relieves producer of responsibility for concrete performance. Water added at job site reduces strength.

DESCRIPTION	CODE	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE YARDS	<u>36</u>	<u>SY</u>	<u>8.00</u>	<u>288.00</u>
FIBERMESH				
HIGH EARLY				
HOT WATER				
TRUCK TIME	<u>Plant to Plant</u>	<u>.75</u>	<u>HRS.</u>	<u>63.00</u>
MINIMUM LOAD				<u>48.75</u>
DELIVERY				
OTHER				

Serving the White River Valley

DRIVER SIGNATURE KRWI UNIT # R-7

START MILES _____

END MILES _____

DRIVERS NOTES ON THIS DELIVERY _____

Cement 3384 lbs.
3/4" WR _____ lbs.
Sand _____ lbs.
AES _____ oz.
PKN _____ oz.
Water 816 gals.

SALES AMOUNT 336.75
SALES TAX 16.84
TOTAL INVOICE AMOUNT \$ 353.59

Time in excess is subject to charge. For mountain deliveries, truck time is charged from time No. 1 to time No. 6.

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I acknowledge and accept the terms set for above and the receipt of the above described material in the amount shown at the construction site. I assume responsibility for reduced strength where water is added and for any damages and losses occasioned by its delivery to the above delivery address, including charges, damages or delay of time due to inadequate ingress and egress to and from the job account is not paid within ten days after the date of invoice. I agree to pay a finance charge (minimum of \$5.00) on the unpaid balance computed at a periodic rate of 2% per month which is an annual percentage rate of 24%. If my account is referred for collection, I agree to pay all collection costs and a reasonable attorney's fee. No back charges or deductions shall be allowed unless an invoice is submitted and signed by management of Meeker Sand & Gravel, Inc. within two days after the date of this invoice.

AUTHORIZED SIGNATURE [Signature]
Thank You For Your Order