



00053127

FORM

6

Rev 8/96

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

ET OE PR ES

24 hour notice required, contact

@

Complete the
Attachment Checklist

Oper OGCC

Wellbore Diagram

Cement Job Summary

Wireline Job Summary

OGCC Operator Number: 26424

Name of Operator: Harold Eddy

Contact Name & Phone

Harold Eddy

Address: 153 Sundance Drive

No: (970) 241-3874

City: Grand Junction

State: CO

Zip: 81503

Fax:

API Number: 05-103-40160

Well Name: Stagner

Number: Unknown

Location (Qtr, Sec, Twp, Rng, Meridian): 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

Background for Intent OnlyReason for abandonment: ☐ Dry ☐ Production Sub-economic ☐ Mechanical Problems ☐ OtherCasing 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

Formation	Perforations	Date	Method of Isolation (None, Squeezed, BP, Cement, etc.)	Plug Depth
Mancos Shale				250 ft.

Casing History

Casing String	Size	Cement Top	Stage Cement Top
Conductor	8 5/8"	N/A	
Surface	7"	N/A	

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 ☒ 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
- Set _____ SKS in rate hole
- Dry-Hole Marker ☐ No ☒ Yes
- 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 ☒ Harold Eddy Title: OwnerDate: ☒

OGCC Approved:

Title: NW Area Eng

Date: 12-18-97

CONDITIONS OF APPROVAL, IF ANY:

HAYES Petroleum
CUSTOMER NAMEHAYES P
CUSTOMER CODE11-5-97
DATE

BILLING ADDRESS

JOB NUMBER

PRICE CODE

DELIVERY ADDRESS

PO NUMBER

TAX CODE



R- 1133

P.O. BOX 1550
MEEKER, CO 81641

MEEKER: (970) 878-3671

RANGELY: (970) 675-2315

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

Serving the White River Valley

1. LEAVE PLANT	610
2. ARRIVE @ JOB	618
3. BEGIN UNLOAD	620
4. FINISH UNLOAD	628
5. LEAVE JOB	632
6. ARRIVE PLANT	645

OUTSIDE TEMP.

WATER ADDED AT JOB SITE	GAL.	GAL.	GAL.	GAL.
	TIME	TIME	TIME	TOTAL
TESTS TAKEN AT JOB SITE	%	%	%	#
	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.

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	KEINT	UNIT #	12-3
START MILES			
END MILES			
DRIVERS NOTES ON THIS DELIVERY			

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.

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				

Cement 2444 lbs.
3/4" WR lbs.
Sand lbs.
AES oz
PKN oz
Water 136 gals.

SALES AMOUNT 245.70

SALES TAX 12.28

TOTAL INVOICE AMOUNT \$ 257.98

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.

AUTHORIZED SIGNATURE

Thank You For Your Order

HAYES Petroleum

CUSTOMER NAME

HAYESP

CUSTOMER CODE

11-5-97

DATE

BILLING ADDRESS

JOB NUMBER

PRICE CODE

DELIVERY ADDRESS

PO NUMBER

TAX CODE



R- 1132

**P.O. BOX 1550
MEEKER, CO 81641**

**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>5:25</u>
2. ARRIVE @ JOB	<u>5:32</u>
3. BEGIN UNLOAD	<u>5:38</u>
4. FINISH UNLOAD	<u>5:47</u>
5. LEAVE JOB	<u>6:25</u>
6. ARRIVE PLANT	<u>6:15</u>

OUTSIDE TEMP. _____

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

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DRIVER SIGNATURE	UNIT #
<u>KEWT</u>	<u>R-7</u>
START MILES	
END MILES	
DRIVERS NOTES ON THIS DELIVERY	

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.

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

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

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

Thank You For Your Order