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FORM
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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

RECEIVED

SEP 28 1998

OIL & GAS CONS. CO.

ET	OE	PR	ES
<i>Bm</i>			

24 hour notice required, contact
@ _____

Complete the
Attachment Checklist

Wellbore Diagram	Oper	OGCC
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-
Well Name: Stagner Rector Number: 2B
Location (QtrQtr, Sec, Twp, Rng, Meridian): NE NW, Sec 3, T1N, R10W
County: Rio Blanco Federal, Indian or State lease number:
Field Name: Rangely Mancos Field Number: 72370 72370

 Notice of Intent to Abandon

 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: Surface casing was set in the Mancos Shale and oil production was also from the Mancos Shale. Total depth was found at 1648'.

Current and Previous 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
Surface to 150 ft.	7"	Surface	

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 30 sks cmt from 1648' ft. to 1483' 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 50 SKS 1/2 in 1/2 out surface casing from 275' to surface ft.

11. Set _____ SKS @ surface

Cut 4 feet below ground level, weld on plate Dry-Hole Marker No Yes
Set N/A SKS in rate hole Set N/A SKS in mouse hole

Surface landowner requested marker be removed.

Additional Plugging Information for Subsequent Report Only

Casing recovered: None ft. of _____ in casing Plugging date: 8-20-98

*Wireline contractor: _____

*Cementing contractor: Meeker Sand & Gravel

Type of cement and additives used: Cement slurry 12.5 to 14.5

*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 as attorney in fact*
Harold Eddy Title: Owner

Date: 9-24-98

OGCC Approved: *[Signature]*

NORTHWEST AREA ENGINEER

Date: DEC 28 1998

CONDITIONS OF APPROVAL, IF ANY:

Hayes Petroleum
 CUSTOMER NAME _____ CUSTOMER CODE _____ DATE 8-20-98
 BILLING ADDRESS _____ JOB NUMBER _____ PRICE CODE _____
 DELIVERY ADDRESS _____ PO NUMBER _____ TAX CODE _____

MEEKER R-1350

 SAND & GRAVEL
 P.O. BOX 1550
 MEEKER, CO 81641

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

Serving the White River Valley

MIX DESIGN CODE	SLUMP	CEMENT TYPE	MAX AGGREGATE	TOTAL YARDS ON JOB	STRENGTH/SACKS
	<u>SLURRY</u>	<u>I-II LA</u>			<u>50 SKS</u>

1. LEAVE PLANT	<u>1:30</u>
2. ARRIVE @ JOB	<u>1:35</u>
3. BEGIN UNLOAD	<u>1:40</u>
4. FINISH UNLOAD	<u>2:05</u>
5. LEAVE JOB	<u>2:15</u>
6. ARRIVE PLANT	

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.

DESCRIPTION	CODE	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE YARDS		CY		
FIBERMESH				
HIGH EARLY			%	<u>8 1998</u>
HOT WATER				
TRUCK TIME		HRS.		
MINIMUM LOAD				
DELIVERY	<u>Plant/Plant</u>			<u>70.00</u>
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	UNIT # <u>R-7</u>
START MILES	
END MILES	
DRIVERS NOTES ON THIS DELIVERY	

Cement _____ lbs.
 3/4" WR _____ lbs. SALES AMOUNT _____
 Sand _____ lbs. SALES TAX _____
 AES _____ oz.
 PKN _____ oz. TOTAL INVOICE AMOUNT \$ _____
 Water _____ 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 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.

[Signature]
 AUTHORIZED SIGNATURE _____ Thank you For Your Order

Hayes Petroleum
 CUSTOMER NAME _____ CUSTOMER CODE _____ DATE 8-20-98
 BILLING ADDRESS _____ JOB NUMBER _____ PRICE CODE _____
 DELIVERY ADDRESS _____ PO NUMBER _____ TAX CODE _____

MEEKER R-1343

 SAND & GRAVEL
 P.O. BOX 1550
 MEEKER, CO 81641

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

Serving the White River Valley

MIX DESIGN CODE	SLUMP	CEMENT TYPE	MAX AGGREGATE	TOTAL YARDS ON JOB	STRENGTH/SACKS
	<u>4"</u>	<u>I-II LA</u>	<u>3/4</u>	<u>SLURRY</u>	<u>30 SK 5' pd</u>

1. LEAVE PLANT	<u>7:00</u>
2. ARRIVE @ JOB	<u>7:05</u>
3. BEGIN UNLOAD	<u>7:35</u>
4. FINISH UNLOAD	<u>7:45</u>
5. LEAVE JOB	<u>7:55</u>
6. ARRIVE PLANT	

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.

DESCRIPTION	CODE	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE YARDS		<u>30.5</u>	<u>fer Row</u>	<u>240.00</u>
FIBERMESH				
HIGH EARLY			%	
HOT WATER				
TRUCK TIME	<u>Plant T. plant</u>	HRS.		<u>70.00</u>
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	UNIT # <u>R-3</u>
START MILES	
END MILES	
DRIVERS NOTES ON THIS DELIVERY	

Cement _____ lbs.
 3/4" WR _____ lbs. SALES AMOUNT _____
 Sand _____ lbs. SALES TAX _____
 AES _____ oz.
 PKN _____ oz. TOTAL INVOICE AMOUNT \$ _____
 Water _____ 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 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.