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FORM
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Rev 8/96State 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.

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

Contact Name & Phone
Mrs. Harold Eddy
(970) 241-3874
(970) 256-0781

FOR OGCC USE ONLY

RECEIVED

SEP 28 1998

OIL & GAS CONSERVATION COMMISSION

ET	OE	PR	ES
3m			

24 hour notice required, contact
@

Complete the
Attachment Checklist

Wellbore Diagram	Oper	OGCC
Cement Job Summary		
Wireline Job Summary		

☐ 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 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
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' ft. 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 Title: Owner

Date: 9-24-98

OGCC Approved:

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



R-1350

P.O. BOX 1550
MEEKER, CO 81641MEEKER: (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
	4"	I-II LA	3/4	30 SKS	50 SKS

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

DRIVER SIGNATURE	UNIT # R-7
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		CY		
FIBERMESH				
HIGH EARLY				
HOT WATER				
TRUCK TIME		HRS.		
MINIMUM LOAD				
DELIVERY				
OTHER				

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

SALES AMOUNT

SALES TAX

TOTAL

INVOICE AMOUNT \$

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

CUSTOMER CODE

DATE 8-20-98

BILLING ADDRESS

JOB NUMBER

PRICE CODE

DELIVERY ADDRESS

PO NUMBER

TAX CODE



R-1343

P.O. BOX 1550
MEEKER, CO 81641MEEKER: (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
	4"	I-II LA	3/4	30 SKS	50 SKS

1. LEAVE PLANT	7:15
2. ARRIVE @ JOB	7:25
3. BEGIN UNLOAD	7:35
4. FINISH UNLOAD	7:45
5. LEAVE JOB	7:55
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.

DRIVER SIGNATURE	UNIT # R-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

DESCRIPTION	CODE	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE YARDS		30 SKS	8.00	240.00
FIBERMESH				
HIGH EARLY				
HOT WATER				
TRUCK TIME		HRS.		
MINIMUM LOAD				
DELIVERY				
OTHER				

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

SALES AMOUNT

SALES TAX

TOTAL

INVOICE AMOUNT \$

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.

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.