### DINERO

P.O. DRAWER 10505 MIDLAND, TEXAS 79702

JANUARY 20, 1986

CEVE VED

OIL CONJERVATION DIVISION

Oil Conservation Division P.O. Box 2088 Santa Fe, New Mexico 87501

Attention: Richard L. Stamets

Dear Mr. Stamets:

Enclosed please find log off test concerning the following wells:

- A. Big Chief #1
- B. Big Chief #2C. Big Chief #4
- D. Little Squaw #1

If there is anything further needed by your office, please feel free to contact us.

Sincerely,

DINERO OPERATING COMPANY

R Chure

L. C. McClure Production Foreman

enc. (4) LCM/dr

cc: District II

P.O. Drawer DD

Artesia, New Mexico 88210

Attn: L. A. Clements

BIG CHIEF #1

EDDY COUNTY, NEW MEXICO

Production pryok to test--see reports.

July 26, 1985

Open well to pit, rate of flow came down to 53 MCF for 18 hours, then pressure dropped to 0.

48.45

296.68

July 27, 1985

Attempt to flow, but decided to close in for pressure build-up to unload water.

July 28, 1985

Take well off test, attempt to unload without swabbing.

2,304.28 COMPRESSOR RENTAL COST TO RUN 15 MCF PUMPER

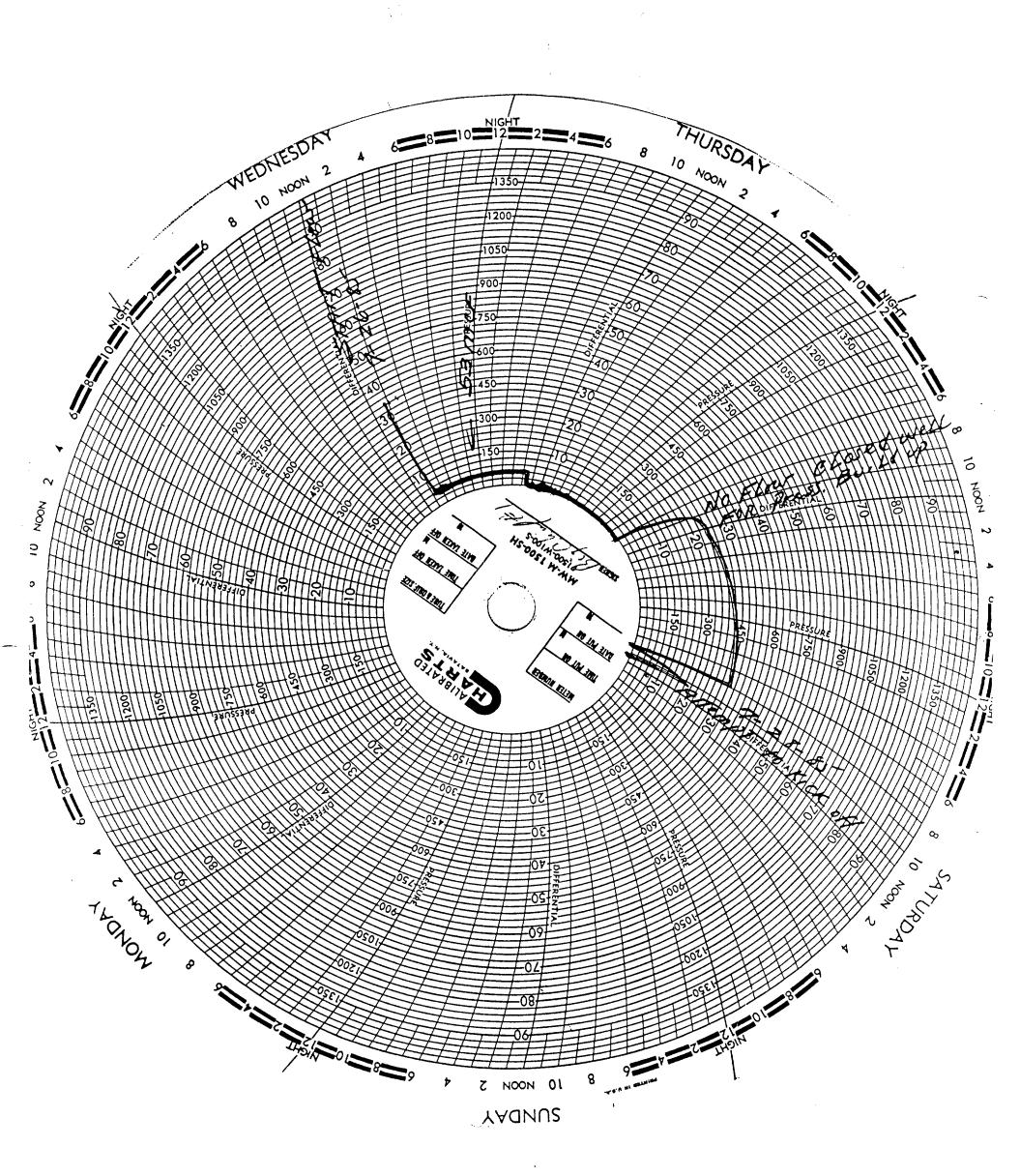
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143-1 BOX 800 74101



July 8, 1985

Production from Gauge Report--241 MCF.

July 9, 1985

Production from Gauge Report--277 MCF.

July 19, 1985

Closed in.

July 11, 1985

Blew well to atmosphere.

July 12, 1985

Production--688 MCF.

July 25, 1985

Start log off test.

July 26, 1985

Flow on 14/64 choke, to sales line.

July 27, 1985

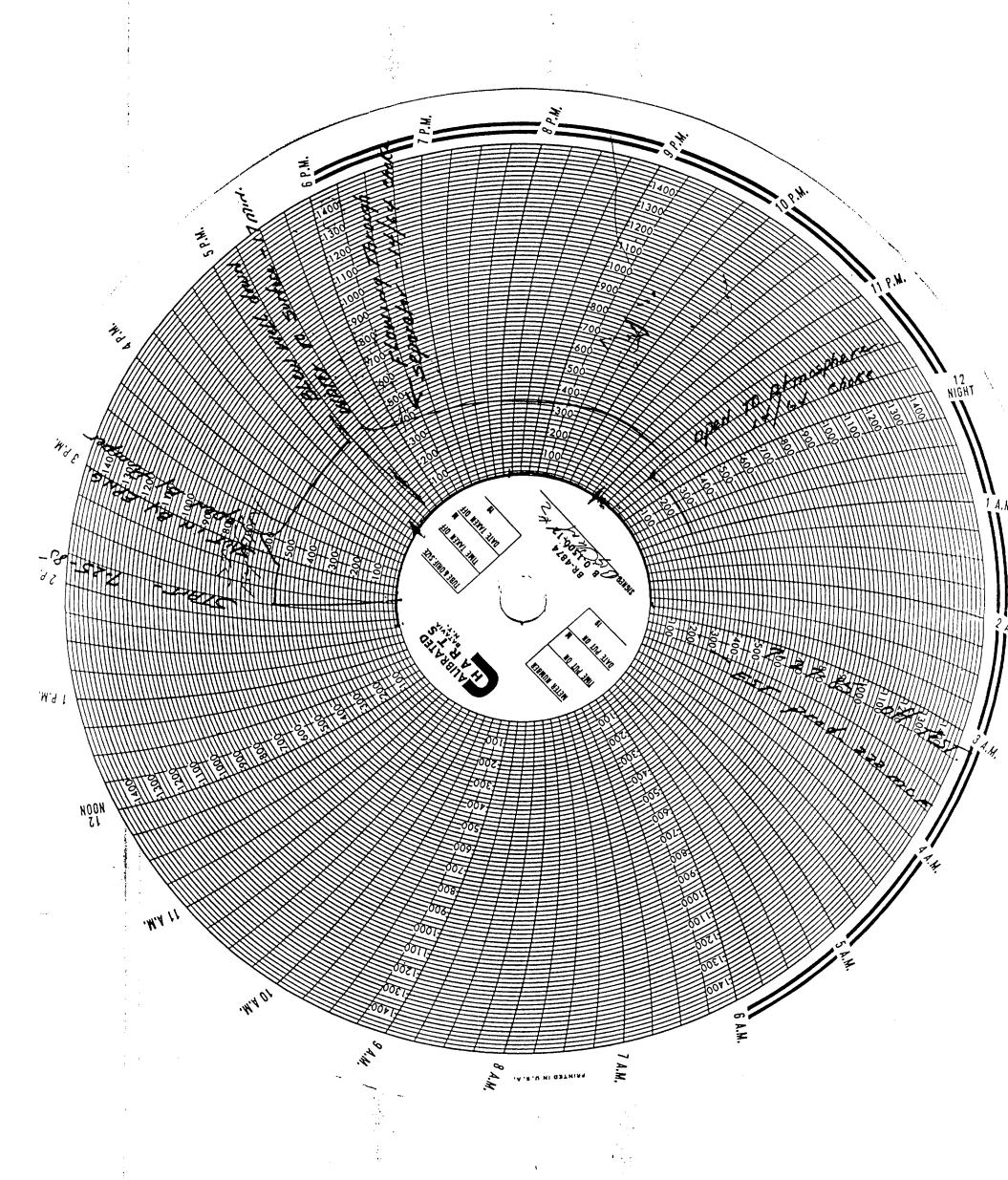
Flow to atmosphere-- 14/64 choke. Estimated production--222 MCF.

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rafibili 143-1 BOX 800 74101



2275

BIG CHIEF #4

EDDY COUNTY, NEW MEXICO

July 24, 1985

Shut compressor down and open well to atmosphere- 14/64 choke. Estimated on production--60 MCF.

July 25, 1985

Flow to atmosphere- 14/64 choke. Estimated production--60 MCF.

July 26, 1985

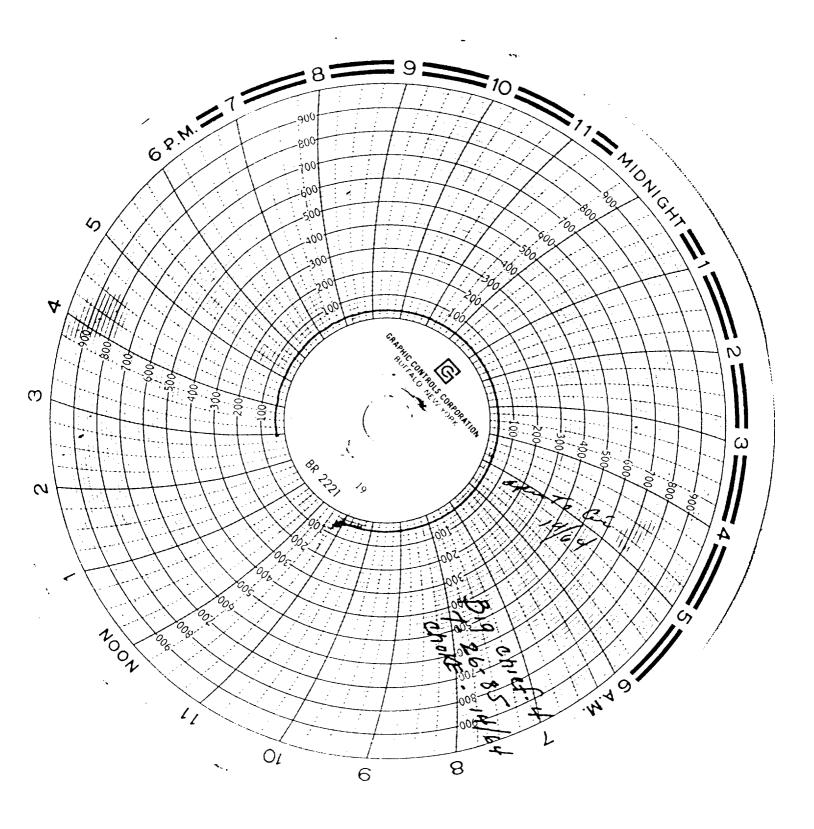
Flow to atmosphere- 14/64 choke. Estimated production--32 MCF.

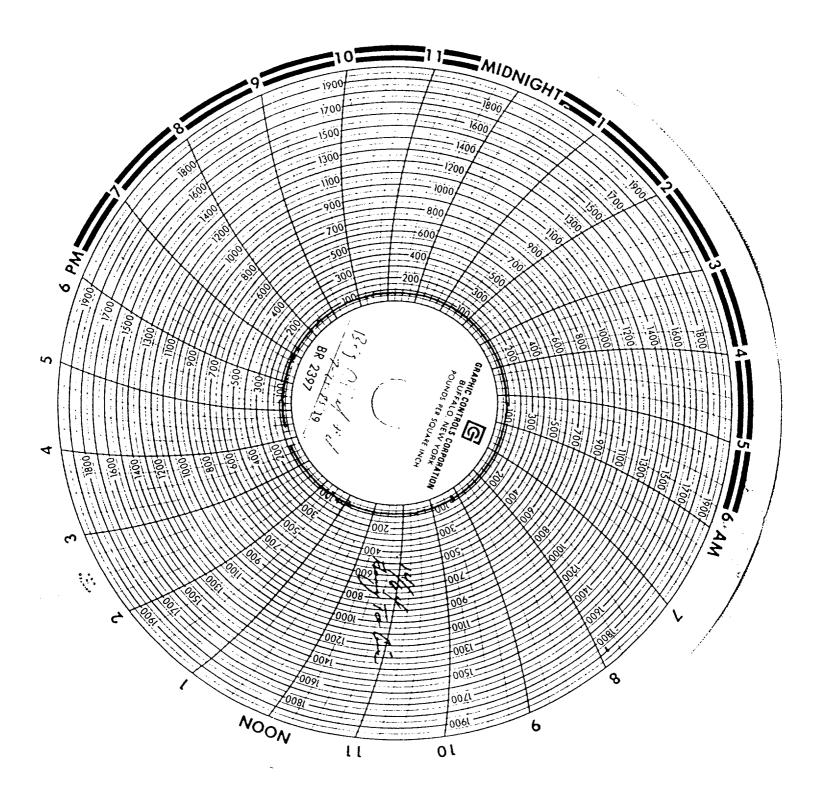
COMPRESSOR RENTAL	1,567.00
COST TO RUN 12.5 MCF	40.38
PUMPER	296.68

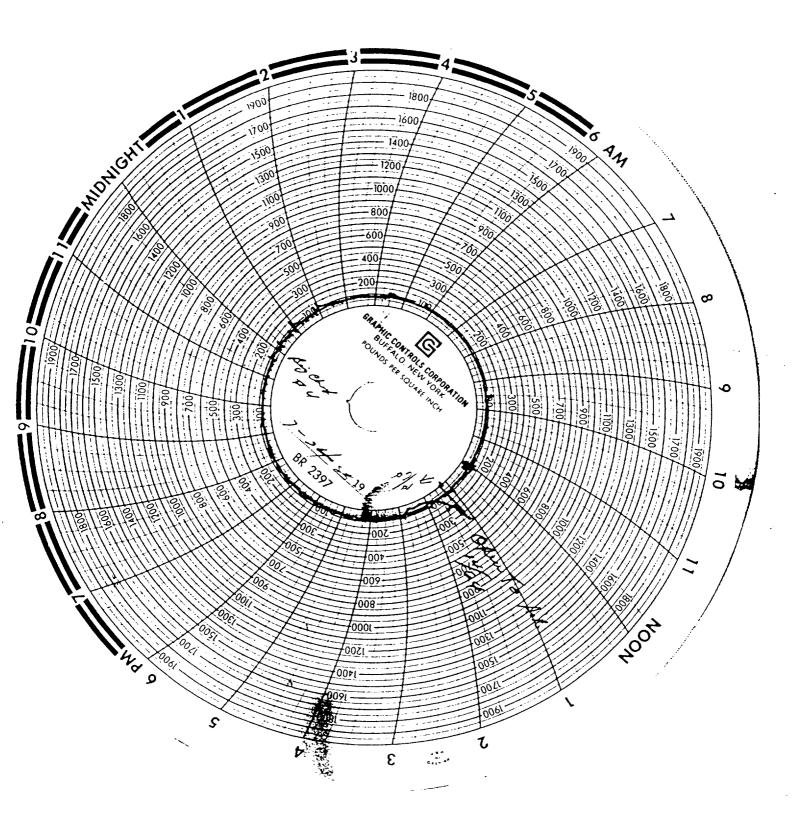
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THE 143-1 POR \$100 74101







#### LITTLE SQUAW #1

July 11, 1985

12/64 put on line, came down to line pressure.

J. 150

July 12, 1985

Two (2) hours on line pressure, changed chart.

July 13, 1985

Going through separator, line pressure from 2 p.m. to 3 p.m., may have produced some gas.

July 14, 1985

Still through separator, riding line pressure.

July 23, 1985

Open to air 12/64 choke.

July 25, 1985

Flow to burn pit, 12/64 choke, estimated production 400 MCF.

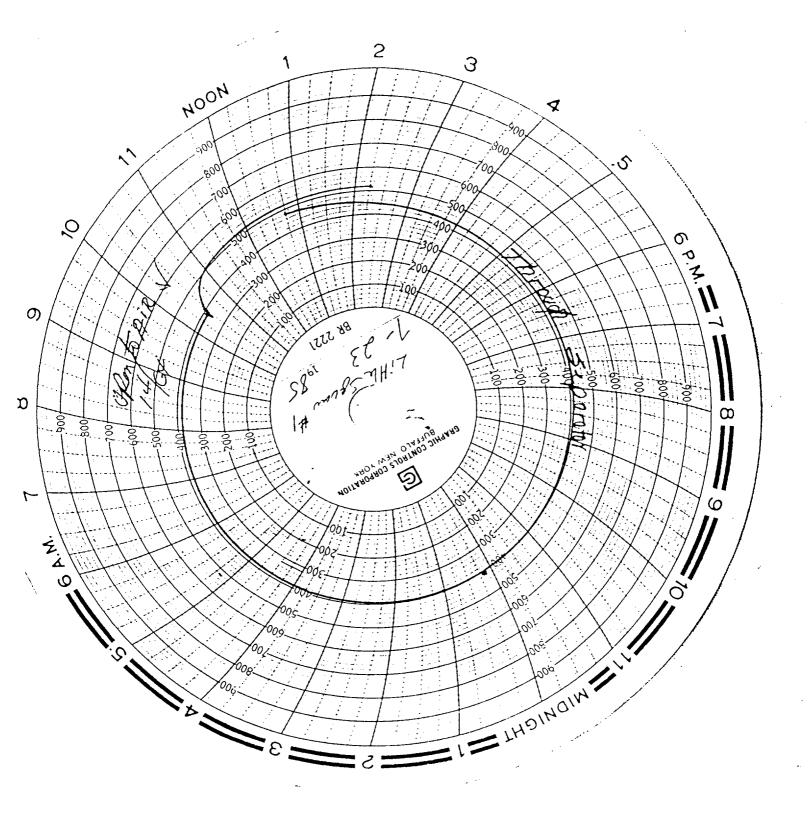
July 26, 1985

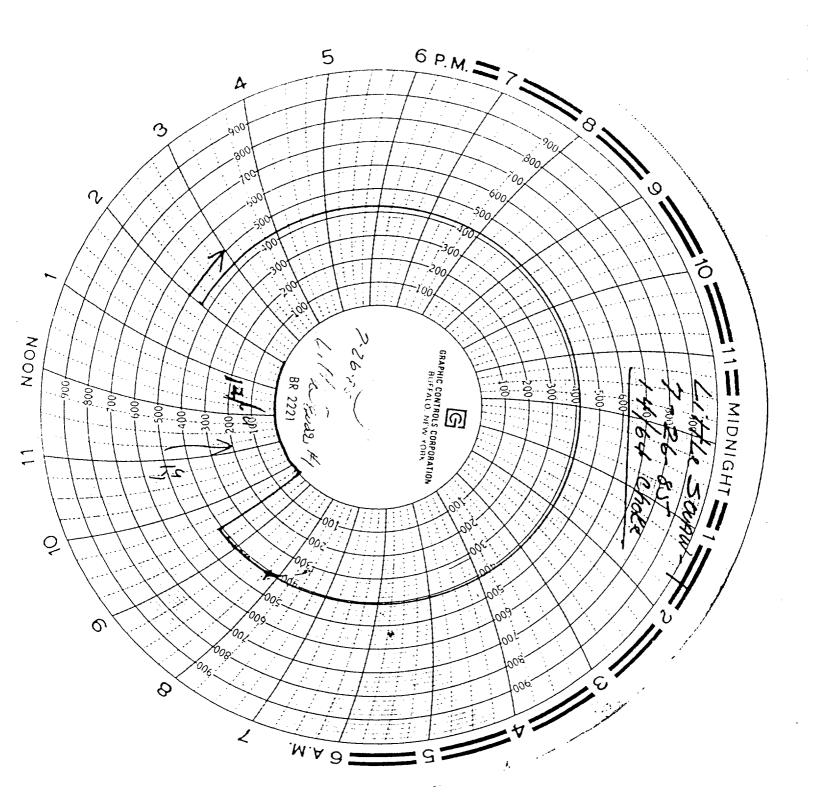
12/64 choke, estimated production 336 MCF.

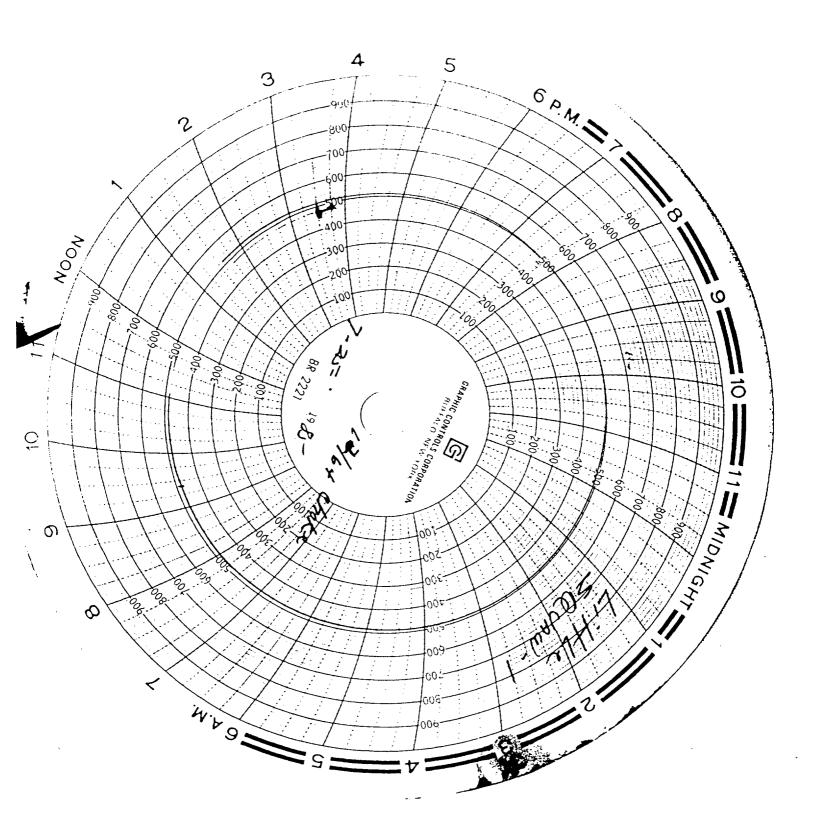
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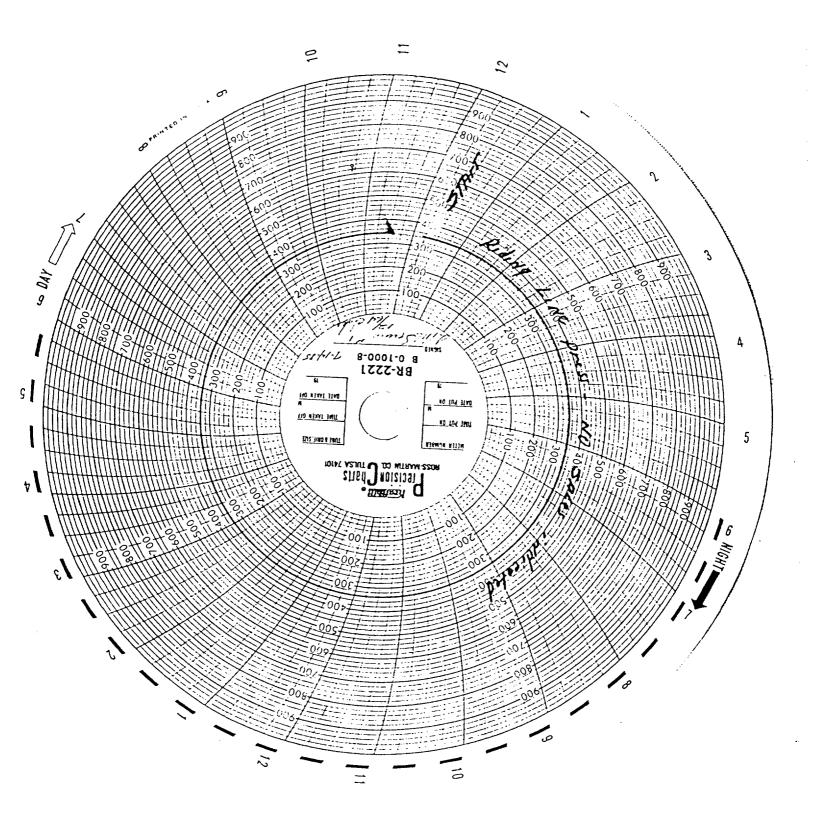
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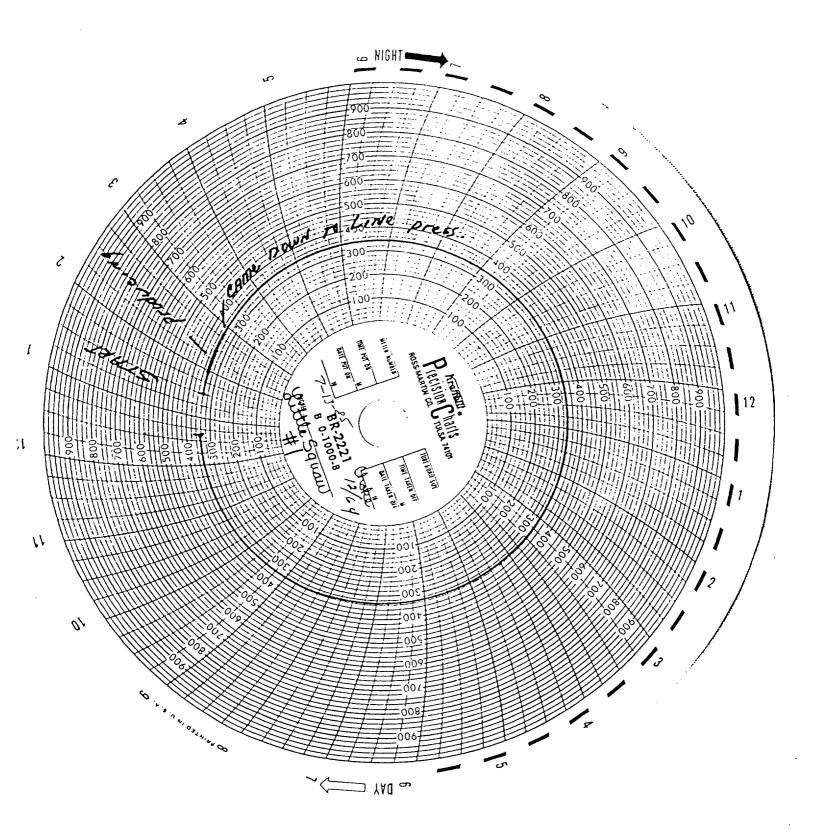
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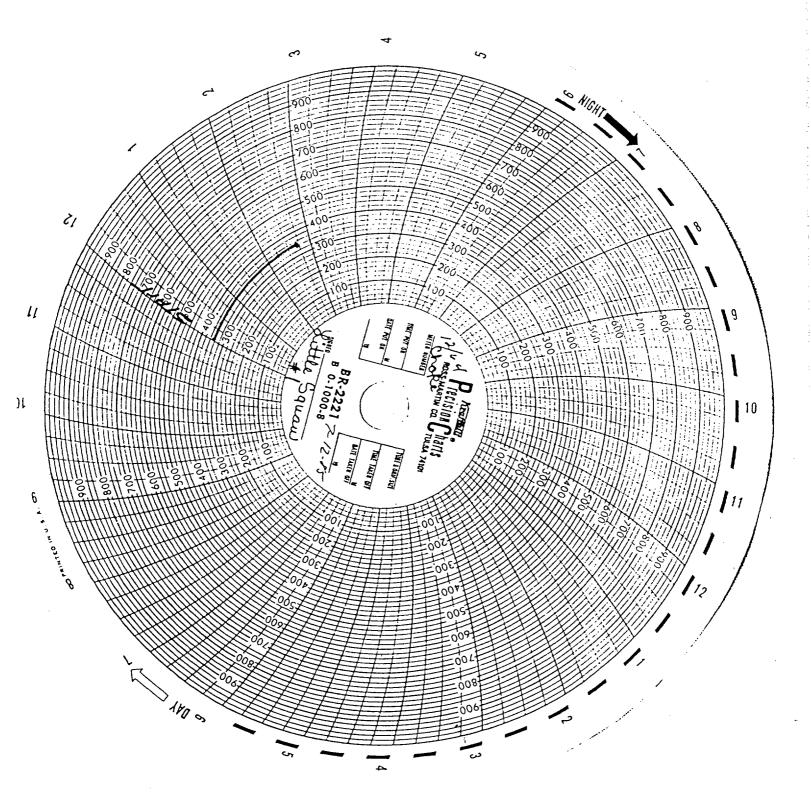


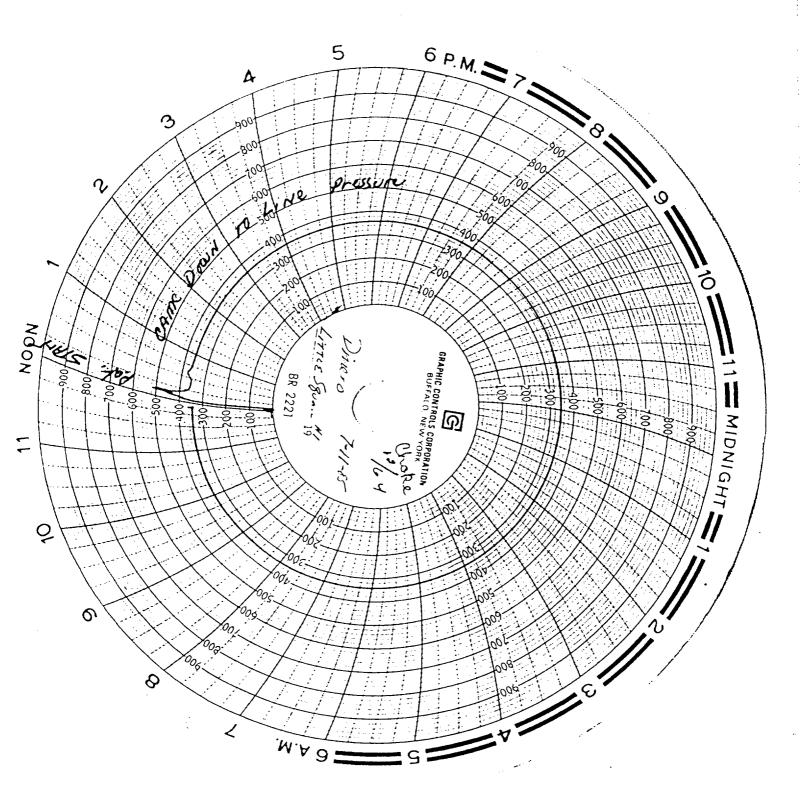














July 6, 1984

William F. Carr Jefferson Place Suite 1 - 110 North Guadalupe Sante Fe, New Mexico 87501

Dear Bill,

Please find enclosed copies of the exhibits prepared for the hardship case.

If you have any questions, please feel free to contact me.

Best regards.

Sincerely,

DINERO OPERATING COMPANY

James C. Dewey Land Manager

JCD/11e

# BOX 23 TOW MEXICO - - PHONE 392-5531

PAHOES NEW MEXICOREBEZACE

November 13, 1980

Marie Torgett & Joseph James Dinero Operating Company Box 505

L. Sandara Big Chief #3 artest Empire

ir .

Midland, Texas 79701

961 Double Derrick Unit # #3 12

Depth: 12,000 Ft.

Furnish labor & equipment to service well during workover operations.

641	Hours		4 Man. Crew @		r	5,256.75
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Gid		Mar. Pulled	Yang a same y		Sup de la Poncio	NOV  I. O.  Approved.  Pro time Ck. Total Vot therein	Art Conting  Art C		"
		Mar. Pulled	Yang a same y		Sup de la Poncio	NOV  I. O.  Approved.  Pro time Ck. Total Vot therein	ATT LOCATION Time		"
Old		Mar. Pulled	Yang a same y		Sup de la Poncio	NOV  I. O.  Approved.  Pro time Ck. Total Vot therein	ATT LOCATION Time		

ENGINEERING GURFURALIUN THE STATE OF THE SAME MODIFICATION WAS ASSESSED. 00160

CONTRACTOR OF THE PROPERTY OF TELEPHONE (214) 242-9668

SOLD TO:

DIRECT CORRESPONDENCE TO

SEND REMITTANCES TO

DALLAS, TEXAS 75284 P-0. BOX 84456

7. Sept. 18. Sep

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978114

11-27-79

DATE

liferity and individual performance of services or occrual of other charges, without discount. All amounts are payable to Olis in Dallas, Texas, and will bear interest at the lightly-day period. All services and inaterials specified herein were furnished subject to terms and conditions stated on Olis Merchandise and Service Order. BIG CHIEF 3 NA See Merchandise and Service Order

DESCRIBITION

UNS. NET 30 DAYS. All chockes are

**Dougles** the other.

1.0

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208-00 12.50 4.40

12.58

348-61 \_EGIBL

We hereby certify that to the best of our knowledge and belief the items covered by this invaice have been produced in conformity with the applicable provisions of the Federal fair Labor Standards Act of 1938, os amended

DEC 51979

ORIGINAL INVOICE



# The Western Company of North America

P. O. BOX 2947

FORT WORTH, TEXAS 76113

()

TERMS

DINERO OPERATING COMPANY

DRAWER 10505

MIDLAND, TEXAS 79703

TERMS

NET CASH DUE: ON: OR

BEFORE 30: DAYS

AFTER: DATE OF: INVOICE

INVOICE NO.

PLEASE DISREGARD THIS INFORMATION						
24300	53	14	30	2	20	6

DATE MO DAY YE	<b>⊣ ™</b>	STATION AT		NGINEER		ED FOR YOU BY
07 23 0		2 ARTESIA STH.			LONDE	
_	FOR SERVICING	3 WELL NAME	COUNTY	STATE	1	OUR ORDER NO.
BIG CHI			EDDY	NEW WEXTCO		
UNITS	CODE		TH AND DESCRIPTION	U	NIT PRICE	AMOUNT
3500-0		7.5% ACID, PER			-470	1,645.00
10-5		1+15 H. T. ORG		Pa/GAL 2	3-900	250-95
li .		MS ACID CONV C			-340	1.190.00
1		FS-F. PER-GALL			1-850	218-50
		FR-20 FOR ACID			9-900	164-45
		CLAYMASTER, ST			5-550	217-18
1		7/8 IN RCN HI			1-900	57-00
		ACID FRAG-700		· ·		900500
		SAFETY HELLHO			72000	787200
		WELLHDAPROTECT			1-850	74500
1		WELLHO PROTECT				134-00
		MILEAGE CHARGE	-		1-850	74-00
1-0	DOOLE	MANUAL BALL: IN			15±000	105-00
			SUB T	UIAL		5,817.08
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# The Western Company of North America

P. O. BOX 2947

FORT WORTH, TEXAS 76113

TO DINERO OPERATING COMPANY
DRAWER 10505
MIDLAND, TEXAS 79703

TERMS
NET CASH DUE ON OR
BEFORE 30 DAYS
AFTER DATE OF INVOICE

93190

FEDERAL I. D. NO. C 75-0763484

INVOICE NO. 76580 PLEASE DISREGARD THIS INFORMATION

24300 53 14 30 2 20 6

DATE MO SAY YE	OUR RECEIP NO.	SERVICES FROM OUF	OUR E	NGINEER	ŞIĞI	VED FOR YOU BY
11 04 0	30494	6 ARTESIA STM.	HIGGINS		GOULD	
	FOR SERVICING	WELL NAME	COUNTY	STATE		OUR ORDER NO.
BIG CHI	EF #3		EDDY	NEW MEXICO	1	
UNITS	CODE		H AND DESCRIPTION	U	NIT PRICE	AMOUNT
250-0	:	7.5% ACID, PER			-470	117-50
1000-0		7.5% ACID, PER			-470	470-00
1 -		I-15 H. T. ORGA			4-300	12-15
		I-15 H. T. DRGA		P./GAL   2	4.300	24.30
		HS ACID CONV CH	•		-360	90-00
		MS ACID CONV CH			-360	360-00
1 1		POTASSIUM CHLOF	CIUE, PER CHT		9-250	98.18
		LT-30, PER GAL	, 		4-100	126-90
		CLAYMASTER, STA			5-550	51.10
		CLAYMASTER, STA		-	5-550	12.78
	1	7/8 IN RCN HI T	- <del>-</del>		1-900	19-00 *
1		HHP PUMP 1ST 4			5.000	615-00 *
		MINIMUM PUMPING SAFETY WELLHD F			5-000	1,655.00 <b>*</b>
					7-000	.0.600
		WELLHD PROTECTR WELLHD PROTECTO			1.930	100-36 *
The state of the s		MILEAGE CHARGE.	_		4-000	134.00 * 301.08 *
		MILEAGE CHARGE:			1-930 1-930	86-85
)	1	MANUAL BALL INJ	· · · · · · · · · · · · · · · · · ·		5.000	105.00
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	96300	NEW MEXICO STAT	TE SALES TAX	3.75% *		142-62-
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PAY THIS AMOUNT

An Operation of CRUTCHER RESOURCES CORPORATION Remit To P. 0. Box 53127 Lafayette, Louisiana 70505

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many safety of the Lafayette, Louisiana 70505 Phone (318) 237-3800 P O DRAWER

INVOICE NO.		PtEA	SE DISREGAR	D THIS	1NF OF	MATION	
	2	~Z			. 52	-	-
37106	1.01	24500	0513	1	30	1	20

SERVICE DATE							
MO.	DAY,	YR.					
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INVOICE DATE	COM MECSAGE	SERVICES FROM OUR	T OUR	NGINEER	SIGNED	FOR YOU BY
OAY EVA	100	FITT THE END OF THE PARTY OF THE	SECTION AND		1=	AND PRICE IN
13 80			COUNTY		GOOLU	ORDER NO.
•		WELL NAME		STATE N MEXICO.	4000	ONDEN NO.
	EF? NO		DY		NIT PRICE	AMOUNT
UNITS	CODE	DEPTH AND	DESCRIPTION		NI PRICE	AMOUNT
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	<b>发育。张</b> 号				1977	
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16	040310	HOLLOW TUBE CARRI	ER 1 11/16	IN	-00	and a second
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iì)	040351	175 HOLES		19265 22	30-00	2250-0
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, F ( )			1100	Inc.		
		PACK SI	Ck No		<u> </u>	
		tiere was single fe	Voucher No.		1	

PAY THIS AMOUNT

OFFICE: 746-3892 NITE: 746-6500

### MACK CHASE, INC.

P. O. Drawer V

ARTESIA, NEW MEXICO 88210

invoice no. 2638

TO:

DINERO INC DRAWER 10505 MIDLAND TX 79702 MAC

DATE

8-15-80

LEASE:		BIG CHIEF WELL NO. 3 PUF	ICHASE ORDER N	0.	Pg. 1
DATE	TICKET NO.	SERVICES RENDERED	HOURS	RATE	AMOUNT
7-17-80	30064	RU, flow line & start swabbing.	·		
		Swab Unit w/2 men Swab Cups	8.5	50.00 10.50	425.00 42.00
		0.5.R.	2	6.75	13.50
7-18-80	30065	Bled well down, pulled out swab, ran sinker be to 11500 worked between 9000 & 11500 pulled out, swabbed dry, made one run every hour.	r		
		Swab Unit w/2 men	13.5	50.00	675.00
		Swab Cups O.S.R.	6 2	10.50	63.00 13.50
7-19-80	30066	Bled well off, ran swab, swabbed well dry, Sd.	2	0.75	13.70
		Swab Unit w/2 men	8	50.00	400.00
		Swab Cups	2	10.50	21.00
		O.S.R.	2	6.75	13.50
7-21-80	30067	Bled well down, sta rted swabbing.			
		Swab Unit w/2 men	13	50.00	650.00
		Swab Cups O.S.R.	6 2	10.50	63.00 13.50
		U.S.R.		0.75	13.70
7-22-80	30068	Bled well down, swabbed well dry, SD.			
		Swab Unit w/2 men	10.5	50.00	
		Swab Cups O.S.R	2	10.50	21.00 13.50
7-23-80	30069	Bled well down, ran swab, acidized, SD.		0.75	13.70
		Swab Unit w/2 men	15 5	50.00	775 00
		Swab Cups	15.5	10.50	775.00 63.00
		0.5.R	4	6.75	27.00
		Swabbed in acid	10	7.00	70.00
			}		

OFFICE: 746-3692 NITE: 746-6500

### MACK CHASE, INC.

P. O. Drawer V

ARTESIA, NEW MEXICO 88210

1NVOICE NO. 2638

TO:

DINERO INC

DATE 8-41 5-80

LEASE:		BIG CHIEF WELL NO. 3 PL	JRCHASE ORDER N	0.	Pg. 2
DATE	TICKET NO.	SERVICES RENDERED	HOURS	RATE	AMOUNT
7-24-80	31895	Bled well down, started swabbing, SD.			
ļ			11.5	50.00	575.00
ļ		Swab Unit w/2 men	6	10.50	63.00
į	j	Swab Cups	2	6.75	13.50
1	20070	O.S.R.	1 1		
7-25-80	30070	Bled well down, started swabbing, SD.			
		Swab Unit w/2 men	10	50.00	500.00
Į.	-	Swab Cups	4	10.50	42.00
Ī		O.S.R.	2	6.75	13.50
7-26-80	30071	Bled well off, swabbed dry, SD.			
				50.00	400.00
ļ	İ	Swab Unit w/2 men	8 2	50.00 10.50	21.00
		Swab Cups	2	6.75	13.50
7-27-80		O.S.R.	_	0.75	13.70
, 2, 50	30072	Bled well down, swabbed dry, SD.			
1	1	Swab Unit w/2 men	7	50.00	350.00
l l	Į	Swab Cups	2	10.50	21.00
		O.S.R.	2	6.75	13.50
7-28-80	34012	Swabbed all day, SD.			
		Swab Unit w/2 men	8.5	50.00	
]	- 1	Swab Cups	2	10.50	
		O.S.R	2	6.75	13.50
7-29-80	34476	Well had 400 lbs on it, blowed it down, swabbed, fluid level stayed around 7500 ft from surface, SD.			
	ļ		م د	50.0	175 00
Ĭ	}	Swab Unit w/2 men	9.5	50.0 10.50	
Ì	}	Swab Cups	4 2	6.75	13.50
	Ì	O.S.R			13.70
				}	

OFFICE: 746-3692 NITE: 746-6600

### MACK CHASE, INC.

P. O. Drawer V
ARTESIA, NEW MEXICO 88210

1NVOICE NO. 2638

TO:

DINERO INC

DATE 8-15-80

LEASE;	BIG-EH1	TEP WELL NO. 3 PUR	CHASE ORDER N	o. Pg.3	
DATE	TICKET NO.	SERVICES RENDERED	HOURS	RATE	AMOUNT
7-30-80	34477	Well had 1400 psi on it, blowed it down, ran swab in, fluid level was 6500 ft. from surface, shut in well, SD.			
		Swab Unit w/2 men Swab Cups O.S.R.	9•5 4 2	50.00 10.50 6.75	475.00 42.00 13.50
· 7-31-80	34015	Swabbed all day, put it to the line, SD.  Swab Unit w/2 men Swab Cups O.S.R.	11.5 4 4	50.00 10.50 6.75	575.00 42.00 27.00
8-1-80	33866	Swabbed well, .  Swab Unit w/2 men  Swab Cups  O.S.R.	9•5 4 2	50.00 10.50 6.75	475.00 42.00 13.50
8-2-80	31897	Bled well down, Swabbed well dry, turned well down line, SD.  Swab Unit w/2 men Swab Cups O.S.R.	6 2 2	50.00 10.50 6.75	300.00 21.00 13.50
9-4-80	34493	Well had 400 psi, blew it down, flowed fluid out, swabbed it, fluid level 6000 ft from surface, swabbed it down, shut in well, SD.			
		Swab Unit w/2 men Swab Cups O.S.R.	9.5 6 2	50.00 10.50 6.75	475.00 63.00 13.50

OFFICE: 746-3692 NITE: 746-6500

### MACK CHASE, INC.

P. O. Drawer V

ARTESIA, NEW MEXICO 88210

13110

INVOICE NO. 2638

TO:

DINERO INC

DATE 8-15-80

LEASE-	BIG CHII	EF WELL NO. 3 PU	RCHASE ORDER N	10. Pa.	4
DATE	TICKET NO.	SERVICES RENDERED	HOURS	RATE	AMOUNT
8-5-80	34551	Well had 1500 psi on tubing, blowed it down, made 2 swab runs, SD.  Swab Unit w/2 men Swab Cups O.S.R.	8.5 2 2	50.00 10.50 6.75	425.00 21.00 13.50
8-6-80	34552	400 lbs on tubing, blowed it down, made l swab run, RD, cleaned location.  Swab Unit w/2 men Swab Cups OS.R.	4 2 2	50.00 10.50 6.75	200.00 21.00 13.50
		WELL SERVICE SUPPLIES 3.75% TAX TOTAL			9170.00 1018.50 382.07 10570.57
		2% Discount if paid in 10 days 1½% Interest on 30 days past due		107 5	18.50 18.50
		Thank you			

H. L. HAGLER
President

P. O. BOX 4456 MIDLAND, TEXAS 79701

TELEPHONES AREA CODE 915 682-5361 • 563-1810

### INDIVIDUAL WELL DATA SHEET

Company BARNES OIL COMPANY Lease BIG CHIEF Well No. 2							No2
Field State							
Test Date_	04-09-79	Time	Status of Wel	1	Shut In	l <u></u>	
Top of Pay	/	Total Depth	Producing	Formation			
Tubing		Depth	Packer NO	NE Press	sure Datum		MPP
Casing		Depth	Perf		Liner	<del> </del>	
Depth Feet	△ Depth	Pressure Lbs. Sq. In.	△ Pressure	*Gradient Lbs./Ft.			
SURFACE	2	1774.276					
	2500		66.141	.026	Tubing Press.	1777 D	WG
2500		1840.418			Top of Fluid	NO	
	2500		80.314	.032	Top of Water	NO	
5000		1920.733			HrsShut In		
	2500		105.511	.042			
7500_		2026.245		···	Elevation		
	2500		107.086		Last Test Date	INITIA	L TEST
10000		2133.331			Press. Last Test		
	1600		104.461	.065	B.H.P. Change	······································	
11600		2237.793					
	500		41.994		RPG		
12100		2279.788			Calibration No.		
12300 F	200 RUN DEPTH		18.897		Run By Calculated By	M. B. B. L.	SWAFFORD
<del></del>	<del> </del>						
	<del>, .</del>		···				

Calculations and Remarks: All Pressure Instruments Are Temperature Compensated 09-11-79

Distribution

4: P. O. BOX 505

MIDLAND, TEXAS 79702

1: OUR FILE

<sup>\*</sup>Pressure and Gradients are calculated in decimals. Pressure and \( \Delta\) pressure are shown to the nearest pound.

APR 121979 P. O. BOX 4456 MIDLAND, TEXAS 79701 H. L. HAGLER President TELEPHONES AREA CODE 915 682-5361 • 563-1810 5037 INVOICE NO. TO\_\_ Barnes Oil Company 4-11-79 DATE\_ 79702 CUSTOMER'S ORDER NO.\_\_ P. O. Box 505-Midland, Texas

Well No. 2

FOR

Big Chief

Mileage Charge

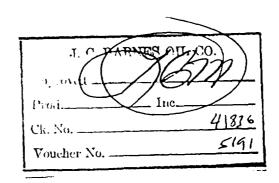
Minimum Day for Sub Surface Pressure

344 Miles

5300' Extra. Footage Below 7000'

\$ .006 31.80 .45 154.80 TOTAL CHARGES \$ 311.60

125.00





## Nitrogen Oil Well Service Company

Phone AC 713-861-4111 • P. O. Box 3047 • Houston, Texas 77001



## O76058-00  O J. C BARMES. OIL CO  FURBLY 505  NIDLAND. IX  TYPE ADD:  ACID  COUNTY OR PARISH:  FIRST TWO UNITS 50,000  994503  994503  PEXT  994503  NEXT  25,000-00 C  1-00  25,000-00 C  25,000-00 C  1-00  25,000-00 C  2		TO INSU	RE PROPER	CREDIT RET	URN ON	IE COPY	Y OF TH	IIS INVO	DICE WI	TH YOU	JR REMI	TTANC	E
FIRST TWO UNI IS 50.000   2.000   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00   1.000.00		s 07605	8-00 Arnes Oil	ca		•	S _H	LAND	XINL	AND WAT	ER	OFFSHOR	E
Type Job: ACID    A/12/79		- PU BU	X 505				l P	WELL:	BIG	CHEI	F #2		
Type Job: ACID    A/12/79	-	LI DE N	ND. TX		īχ	7970	1 P	EIELD.	MIF	DCAT		#4	4557
1376.62		•					<u> </u>	FIELD:					many.
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LOCATIONS:
HOBBS, NEW MEXICO
EUNICE, NEW MEXICO
ANDREWS, TEXAS

Box 505

SOLD TO Barnes Exploration Company

Midland, Texas 79701

### ( ,D A and S

### Oil Well Servicing, Incorporated

P. O. #0X 2545 HOBBS, NEW MEXICO 88240

Invoice No. 79-2540

A F E No.

Contract No.

Your Order No.

Field

Pay Zone

Date Invoiced 4-24-79

L	O	Date Invoiced	4-24-7	9
Lease or Locat	Big Chief	State NM	Well	No. 2
DATE	DESCRIPTION	HOURS	RATE	THUOMA
4-12-79 60735	Move unit #163 to location. Unit with 4 man crew	9	68.66	\$ 617.94
4-13-79 60736	Rig up, swab well, rig down. Unit with 4 man crew	9	68.66	617.94
	Swab Cups, 2" Bell Excell, 2 @ \$10.50 each Oil Saver Rubbers, Bell, 2 @ \$6.75 each			21.00 13.50 \$1270.38
	3.75% New Mexico State Tax			\$\frac{47.64}{1318.02}
	1% Discount Allowed It Paid Within 30 Days  J. G. BARDS OF CO.			
1	Approved Inc. 14709	APR 25	1979	
	Voncher No. 564	ن ا		
	John Gould			

### BENNETT WIRE LINE SERVICE

BOX 787 - PHONE 746-3281 ARTESIA, NEW MEXICO-88210

Sol	P.O. Box	Thes 0il Co. 505 Texas 79701  # 45 57  The state of the s	WORK ORDER NO.  a DATE 3-25-79  REQUISITION NO  CONTRACT NO  REFER TO INVOICE NO  INVOICE DATE  VENDOR'S NO	-379-29
DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Lease - Bi Well # 2 State - N. 3-25-79 12:00 am	. M. Temperature Su Minimum Charge 96 miles round	trip.  J. C. P.A.  Approved Inc. 4167  Prod 503	75.00 .30	75.00 28.80 103.80
		Voucher No.	√ Tax	4.15
		Johnson	Total	107.95

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P. O. BOX 1492 EL PASO, TEXAS 79978

PHONE: 915-541-2600

**Ei Paso** Natural Gas Company

April 6, 1984

P.G. ORANER 10505 MIDLAND, TX

Return Receipt Requested

Re: Hardship Gas Wells

State of New Mexico

Energy and Minerals Department Oil Conservation Commission

Order No. R-7453

#### Gentlemen:

The attached print out indicates El Paso Natural Gas Company is producing your well, or wells, in such a manner that they are not completely shut-in during periods of low demand for gas.

In order to avoid occasional shut-in of the well, or wells, your company must furnish the undersigned a copy of an application or notice of hearing from the New Mexico Oil Conservation Division within 60-days which will indicate you are seeking a hardship status as provided for in Order No. R-7453.

The Division Director has the authority to permit an additional 90-day emergency hardship gas well classification for any well for which an application is received by May 2, 1984. In absence of an application, order or an administrative directive from the New Mexico Oil Conservation Division, we must return your well, or wells, to normal scheduling.

If you have any questions concerning this matter, please contact.

Very truly yours,

Paul W. Burchell

Conservation Engineer

Paul M. Buckell

(915) 541-3860

/je Attachment

> Les charats 3.15 for 5/2/84 W.C. Bock for an Entirois or Hearing

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### CAMPBELL, BYRD & BLACK, P.A.

LAWYERS

JACK M. CAMPBELL HARL D. BYRD BRUCE D. BLACK MICHAEL B. CAMPBELL WILLIAM F. CARR BRADFORD C. BERGE J. SCOTT HALL PETER N. IVES RUTH S. MUSGRAVE LOURDES A. MARTINEZ

JEFFERSON PLACE SUITE I - 110 NORTH GUADALUPE POST OFFICE BOX 2208 SANTA FE, NEW MEXICO 87501 TELEPHONE: (505) 988-4421 TELECOPIER: (505) 983-6043

June 26, 1984

Mr. Jim Dewey Dinero Operating Company Post Office Box 10505 Midland, Texas 79702

Oil Conservation Division Cases 8218, 8219, 8220 and 8221: Applications of Dinero Operating Company for Hardship Gas Well Classification, Eddy County, New Mexico.

Dear Jim:

Enclosed is a general outline of testimony to be used in preparing a case for hardship well classification. Please treat the enclosed outline only as a general starting point in preparing your testimony. I will be back in the office on June 29, and will call you at that time so that we may discuss these cases further.

Best regards.

Very truly yours, William L. Carr

William F. Carr 💇

WFC/cv enclosure

# HARDSHIP WELLS OCD ORDER R-7453 OCD RULES 408 THROUGH 412

WITNESS:	

- 1. State your name and place of residence.
- 2. By whom employed and in what capacity?
- 3. Have you previously testified before this Division or one of its examiners?
  - a. Summarize your educational background.
  - b. Review your work experience.
- 4. Are you familiar with the application filed in this case and the subject well?

#### ARE THE WITNESS' QUALIFICATIONS ACCEPTABLE?

- 5. Identify EXHIBIT #1. (Application for Classification as Hardship Gas Well)
  - a. When was this application filed?
  - b. Were copies filed with the Santa Fe and District offices of the OCC?
  - c. Was an emergency hardship classification sought for this well?
  - d. When was the emergency classification granted?
- 6. Refer to the <u>Plat</u> included in the application and identify the well for which the hardship gas well classification is sought.

- 7. In what pool is it completed?
- 8. Is this a prorated pool?
- 9. If in a prorated pool, what is the well's status? (Marginal or non-marginal: over-produced under-produced)
- 10. What acreage is dedicated to the well? (Standard unit?)
- 11. Does the plat show the offsetting operators? (Are these operators set out on a separate list in the application?)
- 12. Has notice of the application been given to these offsetting operators? (Certification attached to application).
- 13. Did the notice contain the "minimum sustainable producing rate" which you seek in this case?
- 14. Was this notice also given to the transporter and purchaser of the gas? (Certification attached to application).
- 15. What "minimum sustainable producing rate" are you seeking?
- 16. How was this rate obtained? (Minimum flow test/log of test (when run) productive history see paragraph 5 of Oil Conservation Division Application Form)
- 17. Will underground waste occur if production from this well is curtailed below this recommended producing rate? (or if the well is shut-in)

- 18: Describe how this underground waste will occur. (Description of the Problem)
- 19. What attempts have you made to eliminate this problem?

  (It must be shown that all reasonable and economic attempts have been made to eliminate this problem or an explanation given why attempts were not made).
- 20. Review the historical data on this well.

#### SHOW:

- a. Loss of productivity after shut in.
- Frequency and actual cost of swabbing after shut in or curtailment - including length of swab-time.
- c. Actual cost figures showing inability to continue operations without special relief.
- d. Any other data which shows that curtailment would result in underground waste.

(Refer to any production data, production graphs or completion records attached to the application).

- 21. Review the wellbore sketch. (Note any mechanical conditions that would limit your ability to eliminate this problem without a hardship classification see paragraph 2 of Oil Conservation Division Application Form).
- 22. If a hardship classification is not granted for this well, could it result in its premature abandonment?
- 23. How much reserves would be lost if the hardship classification is not granted? (Review calculations show lost reserves).

#### 24. Summary:

- a. Have you acted in a responsible and prudent manner to eliminate the problems which will result from curtailing production from the subject well prior to requesting a hardship well classification?
- b. Will granting this application prevent underground waste of natural gas?
- c. Will granting this application be in the best interest of conservation of natural gas?
- d. Have all offsetting operators been notified of this application and the production rate sought?
- 25. Was Exhibit #1 prepared by you or under your direction and supervision?

OFFER EXHIBITS.