

Submit 3 Copies
to Appropriate
District Office

State of New Mexico
Energy, Minerals and Natural Resources Department

Form C-103
Revised 1-1-89

OIL CONSERVATION DIVISION

DISTRICT I
P.O. Box 1980, Hobbs NM 88241-1980

DISTRICT II
P.O. Drawer DD, Artesia, NM 88210

DISTRICT III
1000 Rio Brazos Rd., Aztec, NM 87410

2040 Pacheco St.
Santa Fe, NM 87505

WELL API NO.
30-025-20449

5. Indicate Type of Lease
STATE ☐ FEE ☐

6. State Oil & Gas Lease No.

7. Lease Name or Unit Agreement Name
MESA QUEEN UNIT

8. Well No.
2

9. Pool name or Wildcat

SUNDRY NOTICES AND REPORTS ON WELLS

(DO NOT USE THIS FORM FOR PROPOSALS TO DRILL OR TO DEEPEN OR PLUG BACK TO A
DIFFERENT RESERVOIR. USE "APPLICATION FOR PERMIT"
(FORM C-101) FOR SUCH PROPOSALS.)

1. Type of Well:
OIL WELL ☒ GAS WELL ☐ OTHER

2. Name of Operator
XERIC OIL & GAS CORPORATION

3. Address of Operator
P.O. BOX 352 MIDLAND TX 79702

4. Well Location
Unit Letter B : 660 Feet From The NORTH Line and 1980 Feet From The EAST Line

Section 16 Township 16S Range 32E NMPM LEA County

10. Elevation (Show whether DF, RKB, RT, GR, etc.)

11. Check Appropriate Box to Indicate Nature of Notice, Report, or Other Data
NOTICE OF INTENTION TO: SUBSEQUENT REPORT OF:

PERFORM REMEDIAL WORK ☐ PLUG AND ABANDON ☐
TEMPORARILY ABANDON ☐ CHANGE PLANS ☐
PULL OR ALTER CASING ☐
OTHER: ☐

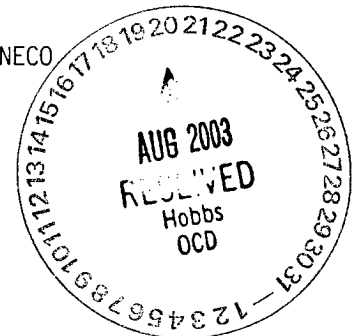
REMEDIAL WORK ☐ ALTERING CASING ☐
COMMENCE DRILLING OPNS. ☐ PLUG AND ABANDONMENT ☒
CASING TEST AND CEMENT JOB ☐
OTHER: ☐

12. Describe Proposed or Completed Operation (Clearly state all pertinent details, and give pertinent dates, including estimated date of starting any proposed work) SEE RULE 1103.

8-12-03

RIG UP FOUND CEMENT @ 80' WELL RECORDS SHOWED WELL TO BE PLUGGED BY TENNECO
SEE ATTACHED WELL REPORTS
SPOT 20 SKS CEMENT 80' TO SURFACE
INSTALL P & A MARKER

Approved as to plugging of the Well Bore.
Liability under bond is retained until
surface restoration is completed.



I hereby certify that the information above is true and complete to the best of my knowledge and belief.

SIGNATURE Jeff Kester TITLE _____ DATE 8-12-03

TYPE OR PRINT NAME JEFF KESTER

TELEPHONE NO. 915-547-2926

(This space for State Use)

APPROVED BY Chris Williams TITLE OC DISTRICT SUPERVISOR/GENERAL MANAGER DATE AUG 22 2003

CONDITIONS OF APPROVAL, IF ANY:



AFE NO.

FIELD Mesa LEASE Mesa Queen #2/Richard Marquardt WELL NO. 1

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5-146

396-5529

R & O WELDING & CONSTRUCTION, INC.

Post Office Box 1226

396-5896

LOVINGTON, NEW MEXICO 88260

No 10755

Unit No. 23 Date 5-24, 19 84Company TENNECO Oil Corp. Lease MESA QUEEN Well No. 2

Description of Work Drove to location. Rigged up. Rigged up EVERYTHING
Unset the packer. pulled it out of the hole. Ran the
tubing with bit and scraper. pull the tubing out of the
hole. put the B.O.P. ON. Close the Well.
We tally the pipe out of the Hole.
Shut Down

	1"	7/8"	3/4"	5/8"
Rods				
Ponies				

Pump Length

Pump No.

	2 3/8"	2 7/8"
Tubing Tally	<u>1</u>	<u>105</u>
Tubing Jts.		

Lunch Period _____ to _____

Cont. Rep.

Comp. Rep.

Order No. _____

 Lv. Yard _____ On Loc. _____ Off Loc. _____
 D. Derrick ☐ S. Derrick ☐ Pole ☐

	HRS.	PRICE	TOTAL
Unit	<u>11 1/2</u>	<u>104.00</u>	<u>1196.00</u>
Crew Chief <u>Eddie Hermosillo</u>	<u>11 1/2</u>		
D. Man <u>Javier V Cavella</u>	<u>11 1/2</u>		
Crew Member <u>Juan Leal</u>	<u>11 1/2</u>		
Crew Member <u>FRAIN ENRIQUE</u>	<u>11 1/2</u>		
Power Tongs <u>(T.T.) R.T.</u>			<u>50.00</u>
Sand Line			
Depthometer			
Swab Cups			
O. S. R.			
Light Plant			
Fishing Socket			
Standing Valve			
Tub. Wiper			
Paraffin Knife			
Rod Jars			

Sub-Total	<u>1246.00</u>
4 % St. Tax	<u>52.96</u>
Total	<u>1298.96</u>

396-5529

R & O WELDING & CONSTRUCTION, INC.

Post Office Box 1226

LOVINGTON, NEW MEXICO 88260

396-5896

Nº 10754

Unit No. 23 Date 5-25, 19 88Company TENNICO Oil Corp. Lease MESA QUEEN Well No. 2Description of Work Drove to Location. Waited for plug. Ran pipe with new plug. Set the plug and waited for hot oiler to circulate the hole. Closed the well and shut down.

	1"	7/8"	3/4"	5/8"
Rods				
Ponies				

Pump Length

Pump No.

	2 3/8"	2 7/8"
Tubing Tally	<u>1</u>	<u>105</u>
Tubing Jts.		

Lunch Period 9:00 to 12:00Cont. Rep. Robert HFEComp. Rep. Robert HFE

Order No. _____

Lv. Yard _____ On Loc. _____ Off Loc. _____
D. Derrick ☐ S. Derrick ☐ Pole ☐

Unit	HRS.	PRICE	TOTAL
Crew Chief <u>Eddie Hermosillo</u>	<u>6 1/2</u>	<u>104.00</u>	<u>676.00</u>
D. Man <u>Javier V. Cavelllos</u>	<u>6 1/2</u>		
Crew Member <u>Suan Leal</u>	<u>6 1/2</u>		
Crew Member <u>Eduardo Enriquez</u>	<u>6 1/2</u>		
Power Tongs <u>(T.D.) R.T.</u>			<u>50.00</u>
Sand Line			
Depthometer			
Swab Cups			
O. S. R.			
Light Plant			
Fishing Socket			
Standing Valve			
Tub. Wiper			
Paraffin Knife			
Rod Jars			

Sub-Total	<u>726.00</u>
4 % St. Tax	<u>30.86</u>
Total	<u>756.86</u>

Unit No. 23 Date 5-26, 19 84

No. 10757

Company TENNISCO OIL COMP. Lease Mesa QUEJEN Well No. 2
 Description of Work Drive to location. Waited for Haliburton to circulate the hole. Pumped 5-sacks of cement on top of Bridge plug. Layed down 63 joints and pump 35 ft. of cement plug and layed down the rest of the pipe. Rigged up wireline tools and waited to make four holes in casing. Rigged down wireline tools and picked up ten joints and waited for Haliburton to pump the rest of the cement. Picked up all our tools, cleaned location and rigged down.

Lv. Yard _____ On Loc. _____ Off Loc. _____
 D. Derrick ☐ S. Derrick ☐ Pole ☐

	1"	7/8"	3/4"	5/8"
Rods				
Ponies				

Pump Length _____

Pump No. _____

	2 3/8"	2 7/8"
Tubing Tally	<u>1</u>	<u>105</u>
Tubing Jts.		

Lunch Period _____ to _____
Ralph Adams Cont. Rep.
Retired AFE Comp. Rep.

Order No. _____

Unit	HRS.	PRICE	TOTAL
Crew Chief <u>Eddie Hermosillo</u>	<u>8</u>	<u>104.00</u>	<u>832.00</u>
D. Man <u>Lower V Cobarras</u>	<u>8</u>		
Crew Member <u>Leon Leal</u>	<u>8</u>		
Crew Member <u>Efraim Enriquez</u>	<u>8</u>		
Power Tongs <u>(T.D) R.T.</u>			<u>50.00</u>
Sand Line			
Depthometer			
Swab Cups			
O. S. R.			
Light Plant			
Fishing Socket			
Standing Valve			
Tub. Wiper			
Paraffin Knife			
Rod Jars			

Sub-Total	<u>882.00</u>
4 % St. Tax	<u>37.49</u>
Total	<u>919.49</u>