

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.

ET	OE	PR	EG
24 hour notice required, contact			

OGCC Operator Number: 7800	Contact Name & Phone: FORREST BUXTON
Name of Operator: BEREN CORPORATION	No: (316) 265-3311
Address: P.O. BOX 20380	Fax: (316) 265 2994
City: WICHITA State: KS Zip: 67208	
API Number: 08-123-10771	
Well Name: GOVERNMENT Number: 4-27	
Location (Qtr, Sec, Twp, Rng, Meridian): NE NE 27 - T8N - R58W	
County: WELD Federal, Indian or State lease number: COC415	
Field Name: SOONER Field Number: 77700	

Complete the Attachment Checklist

Wellbore Diagram	Op	OGCC
Cement Job Summary	X	
Wireline Job Summary	X	

Notice of Intent to Abandon Subsequent Report of Abandonment

Background for Intent Only

Reason for abandonment:	<input type="checkbox"/> Dry	<input type="checkbox"/> Production Sub-economic	<input type="checkbox"/> Mechanical Problems	<input type="checkbox"/> Other
Casing to be pulled:	<input type="checkbox"/> No	<input type="checkbox"/> Yes	Top of casing cement:	
Fish in hole:	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, explain details below:	
Wellbore has uncemented casing leaks:	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, explain details below:	
Details:				

Current and Previously Abandoned Zones

Formation	Perforations	Date	Method of Isolation (Norm, Squeezed, BP, Cement, etc.)	Plug Depth

Casing History

Casing String	Size	Cement Top	Stage Cement Top

Plugging Procedure for Intent and Subsequent Report

1. CIBP #1 Depth 6220 CIBP #2 Depth CIBP #3 Depth NOTE: Two (2) sacks cement required on all CIBPs

2. Set ~~3~~ ske cmt from 6220 ft. to 6175 ft. in Casing Open Hole Annulus

3. Set ske cmt from ft. to ft. in Casing Open Hole Annulus

4. Set ske cmt from ft. to ft. in Casing Open Hole Annulus

5. Set ske cmt from ft. to ft. in Casing Open Hole Annulus

6. Set ske cmt from ft. to ft. in Casing Open Hole Annulus

7. Perforate and squeeze @ 2000 ft. with 40 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 35 SKS 1/2 in 1/2 out surface casing from 275 ft. to 149 ft.

11. Set 18 SKS @ surface

Cut 4 feet below ground level, weld on plate Dry-Hole Marker No Yes

Set SKS in rate hole Set SKS in mouse hole

Additional Plugging Information for Subsequent Report Only

Casing recovered: 800 ft. of 4.5 in. casing Plugging date: 3/14-23/00

*Wireline contractor: NIFE X WIRELINE

*Cementing contractor: HOWARDS CASING PULLING

Type of cement and additives used: PORTLAND TYPE I

*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 FORREST W. BUXTON

Signed Forrest W. Buxton Title: RESERVIOR ENGINEERING TECH. Date: MARCH 19, 2002

OGCC Approved: Col D. Martin Title: Date: 3/25/02

CONDITIONS OF APPROVAL, IF ANY:

HOWARD'S
CASING PULLING, LLC



20617 County Rd. 48
Sterling, Colorado 80751
(970) 522-8291

INVOICE

DATE	INVOICE #
4-3-00	#107

BILL TO: Beren Corporation

ADDRESS 100 N. Broadway # 970
Wichita, KS. 67202
WELL: Government 4-27
LEASE: Sooner Field

DESCRIPTION OF WORK	RATE	AMOUNT
3-14-00 Moved rig on well, raised mast, hooked up lines. Set in junk rack and pumps.	4 hr.	\$400.00
3-15-00 Rigged up on rod, worked loose and pulled most of it. (snowed)	7 hr.	700.00
3-16-00 Finished pulling rod. Started pulling 2 3/8".	7 hr.	700.00
3-17-00 Finished pulling 2 3/8". Had C.I.B. P. set at 6220'. Hired pit and cellar dug.	7 hr.	700.00
3-20-00 Had to cut off cap on casing head. Set in jacks and worked pipe to 12".	7 hr.	700.00
3-21-00 Took up 3 sacks of cement. Dumped 3 sacks of cement on C.I.B.P. at 6220". Had 4 holes shot in 4 1/2" at 2000'. Loaded hole.	6 hr.	600.00
3-22-00 Took up 80 sacks of cement and pumped 40 sacks half in and out holes at 2000'. Displaced cement with 27 barrels of water. Waited to check in on cement next day.	4 hr.	400.00
3-23-00 Checked in hole to 875', the government agent said it was alright so we shot off 4 1/2" at 800'. Pulled out 4 1/2". Ran tubing to 275' and pumped 35 sacks of cement. Pulled tubing to 60' and pumped 18 sacks of cement. Pulled out tubing.	10 hr.	1000.00
3-24-00 Loaded junk rack, dug out cellar and welded on cap. Lowered poles. We will put marker on well when we get information for it. Well complete. Pulling unit and 3 man crew. Water Truck. Pumps. Shot. Hired pit dug. Welder C.I.B.P Cement plus pickup and deliver Travel time one way	3 hr. 55 hr. 9 hr. 1 3 hr. 9 hr.	300.00 \$5500.00 189.00 500.00 100.00 200.00 63.00 1100.00 914.77 450.00
THANK YOU:	TOTAL	\$9016.77

BEREN(CO) Government 4-27 Workover (Page 1)
Date of last WO:
PUR or UZ:
Objective: Plug and abandon
BWO:
cc: Andrew
Final report cc: Cheri, Adam, Paula W. and Well File
c:\mydocuments\word\drilling\goverment4-27

03/14/00 Moved rig on well, raised mast and hooked up lines. Set in junk rack and pumps.
03/15/00 Rigged up on rods, worked loose and pulled most of them.
03/16/00 Finished pulling rods. Started pulling 2 3/8" tbg.
03/17/00 finished pulling 2 3/8". Set CIBP at 6220'. Dug pit and cellar.
03/18/00 No work
03/19/00 No work
03/20/00 Had to cut off cap on casing head. Set in jacks and worked pipe to 12". Csg stacked out and stuck hard.
03/21/00 Took up 3 sx of cement. Dumped 3 sx of cement on CIBP at 6220'. Had 4 holes shot in 4 1/2" at 2000'. Loaded hole.
03/22/00 Pumped 40 sx of cement plug to 2000'. Displaced cement with 27 barrels of water.
03/23/00 BLM approved pulling top joints of csg. Shot off 4 1/2" at 800'. Pulled out 4 1/2". Ran tubing to 275' and pumped 35 sx of cement. Pulled tubing to 60' and pumped 18 sx of cement. Pulled out tubing.
03/24/00 Loaded junk rack, dug out cellar and welded on cap. Lowered poles. RDMO.
04/10/00 Welded marker on top of casing. P & A complete. **FINAL REPORT**

RECEIVED

MAY 30 2000

OFFICE OF THE SUPERVISOR

15581 Hwy 14 • P.O. Box 447 • Sterling, CO 80751
970.526.1084

FIELD TICKET # 1131

DATE 3-17-00

IER HOWARDS CASING PULLING LEASE GOVERNMENT WELL# 4-27
 COUNTY WELD STATE Colo.
 LEGAL DESCRIPTION SECTION 27 RANGE 58W TOWNSHIP 8N
 ZIP PD.# AREA LARRY TRUCK OPERATOR BELTON

QUANTITY	UNIT PRICE	TOTAL
20'	FURNISH AND SET 4 1/2" C.I.B.P. at: min:	\$1100 ⁰⁰

Thank you

COUNTING
TOWER
VOICE

I CERTIFY THAT THE ABOVE MATERIALS OR SERVICES HAVE BEEN RECEIVED THAT THE BASIS FOR CHARGES IS CORRECTLY STATED AND THAT I AM AUTHORIZED TO SIGN THIS MEMORANDUM AS AGENT OF OWNER OF CONTRACTOR.

AGENT OF OWNER
OF CONTRACTOR *Larry Howard*

TOTAL CHARGES \$1100⁰⁰

CHARGES ARE SUBJECT TO
CORRECTIONS BY OUR INVOICING
DEPARTMENT IN ACCORDANCE WITH
LATEST PRICE SCHEDULES AND THE
ADDITION OF APPLICABLE STATE AND
LOCAL SALESUSE TAX IF NOT LISTED
ABOVE

Logan County Lumber Company

502 S. 11TH AVENUE, STERLING, COLORADO 80751 • (970) 522-0328

LOADED	CHECKED	DELIVERED	
--------	---------	-----------	--

SOLD TO **2111345**

INVOICE

03/21/00 07:51 0

HOWARD J. CRASUNG PAVING, LLC
20017 COUNTY RD 48
STERLING, CO 80751

MISC: ACRES 4.60V T 4-27

1111
0511

LINE	QTY	DESCRIPTION	ITEM NO	UNITS	PRICE	AMOUNT	
		522-8291					
1	3	PORTLAND CEMENT TYPE 1 94#	280110200	3 ↑ 3	7.48 EA	22.4	
						SUBTOTAL	22.4
						FULLY TAXABLE	1.4
						TOTAL	23.91

DUPLICATE: 04/10/00

INVOICE FOR YOUR BUSINESS

TERMS: 1 1/2% Per Month (18% ANNUAL) FINANCE CHARGE (50# minimum) will be added to past due balances. Notice to Owner: If you pay the contractor for work or equipment, material or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or evidence of payment to all subcontractors, a lien may be filed against your property by a subcontractor and/or material supplier.

RECEIVED BY

DELIVERY RECEIPT

Logan County Lumber Company

502 S. 11TH AVENUE, STERLING, COLORADO 80751 • (970) 522-0329

LOADED	CHECKED	DELIVERED	
--------	---------	-----------	--

SOLD TO **2111350**

INVOICE

DATE: 03/22/00 08:11 AM

HONORABLE ...
2001 ...
STERLING, CO

SHIP TO: ...
GOVERNMENT ...
STERLING, CO

LINE	QTY	DESCRIPTION	ITEM NO.	UNITS	PRICE	AMOUNT
------	-----	-------------	----------	-------	-------	--------

522-5291

1	90	PORTLAND CEMENT TYPE 1 94#	280108500	90	7.48 87	598.4
---	----	----------------------------	-----------	----	---------	-------

↑
80

DATE: 04/10/00

THANKS FOR YOUR BUSINESS

SUBTOTAL 598.40
FULLY TAXABLE 38.94
TOTAL 637.34

TERMS: 1% Per Month (18% ANNUAL) FINANCE CHARGE (50¢ minimum) will be added to past due balances. Invoice to Owner: If you pay the contractor for work or equipment, material or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or evidence of payment to all subcontractors, lien may be filed against your property by a subcontractor and/or material supplier.

RECEIVED BY

DELIVERY RECEIPT

Logan County Lumber Company

502 S. 11TH AVENUE, STERLING, COLORADO 80751 • (970) 522-0329

LOADED	CHECKED	DELIVERED	
--------	---------	-----------	--

SOLD TO **2111457**

INVOICE

DATE: 03/22/00 08:11 AM

HONORABLE ...
2001 ...
STERLING, CO

SHIP TO: ...
GOVERNMENT ...
STERLING, CO

LINE	QTY	DESCRIPTION	ITEM NO.	UNITS	PRICE	AMOUNT
------	-----	-------------	----------	-------	-------	--------

522-5291

1	13	PORTLAND CEMENT TYPE 1 94#	280108500	13	7.48 87	97.3
---	----	----------------------------	-----------	----	---------	------

↑
13

DATE: 04/10/00

SUBTOTAL 97.30
FULLY TAXABLE 6.46
TOTAL 103.76