

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109		DE ET OE ES															
			Inspection Date: <u>10/05/2011</u>															
			Document Number: <u>664000093</u>															
			Overall Inspection: <u>Unsatisfactory</u>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Location Identifier</td> <td style="width:15%;">API Number</td> <td style="width:15%;">Facility ID</td> <td style="width:15%;">Loc ID</td> <td style="width:40%;">Tracking Type</td> </tr> <tr> <td></td> <td><u>061-06397</u></td> <td><u>213036</u></td> <td><u>324839</u></td> <td></td> </tr> <tr> <td colspan="2">Facility Name: <u>FRAZEE B 5</u></td> <td colspan="3">Inspector Name: <u>LEONARD, MIKE</u></td> </tr> </table>				Location Identifier	API Number	Facility ID	Loc ID	Tracking Type		<u>061-06397</u>	<u>213036</u>	<u>324839</u>		Facility Name: <u>FRAZEE B 5</u>		Inspector Name: <u>LEONARD, MIKE</u>		
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	<u>061-06397</u>	<u>213036</u>	<u>324839</u>															
Facility Name: <u>FRAZEE B 5</u>		Inspector Name: <u>LEONARD, MIKE</u>																

Operator Information:

OGCC Operator Number: 8005 Name of Operator: BERRY ENERGY INC*WALTER

Address: 1717 WASHINGTON AVE

City: GOLDEN State: CO Zip: 80401-

Contact Information:

Contact Name	Phone	Email	Comment
Bidle, Holly	(303) 279-0190	berryenergyhreed@comcast.net	Regulatory manager
Whiting, Jim	(719) 688-0064	jimwhiting_99@yahoo.com	pumper

Compliance Summary:

QtrQtr: SWNE Sec: 9 Twp: 19S Range: 50W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/12/2007	200109025	PR	SI	U		F	Y
06/21/2011	200313049	SR	PA	U			Y
08/23/1997	500145154	PR	PR			F	Y
01/04/2008	200125070	ID	SI	U			Y
05/12/2010	200248643	CA	TA	S			N
02/02/1996	500145152	PR	PR			P	N
11/16/1994	500145151		PR				
01/12/1999	500145155	PR	SI			P	N
10/22/1996	500145153	PR	PR			F	Y
05/12/2010	200248676	SR	PA	U	F	F	N
12/28/2010	200290396	SR	PA	U	F	F	Y
11/08/2000	200011932	PR	PR	S	I	P	N

Inspector Comment:

SEE COMMENTS IN FINAL RECLAMATION TAB

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num
213036	WELL	PA	05/12/2010	OW	061-06397

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number: (S/U/V) _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 324839

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Wildlife BMPs:

Stormwater:

Comment:

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Well

Facility ID: 213036 API Number: 061-06397 Status: PA Insp. Status: PA

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS File: _____

Field Parameters: _____

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Final Reclamation/ Abandoned Location:

Inspector Name: LEONARD, MIKE

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____
 Reminder: _____

Comment: LEASE IN GRASSLAND

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed Fail Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% Fail Cropland: perennial forage _____

Weeds present Pass Subsidence Pass

Comment: BATTERY, CEMENT PAD . DEBRIS STILL IN PLACE.

Corrective Action: REMOVE REMAINING SURFACE EQUIPMENT, CLEAN UP DEBRIS AND RECLAIM WELLSITE NA DBATTERY SITE

Date **12/30/2011**

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

COGCC Comments

Comment	User	Date
SEE COMMENTS IN FINAL RECLAMATION TAB	leonardm	11/04/2011