

<b>FORM INSP</b>  Rev 05/11	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 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>664000094</u>  Overall Inspection: <div style="border: 1px solid red; padding: 2px; display: inline-block;"><b>Unsatisfactory</b></div>															
<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>061-06456</td> <td>213095</td> <td>324845</td> <td></td> </tr> <tr> <td colspan="2">Facility Name: FRAZEE B-12</td> <td colspan="3">Inspector Name: LEONARD, MIKE</td> </tr> </table>				Location Identifier	API Number	Facility ID	Loc ID	Tracking Type		061-06456	213095	324845		Facility Name: FRAZEE B-12		Inspector Name: LEONARD, MIKE		
Location Identifier	API Number	Facility ID	Loc ID	Tracking Type														
	061-06456	213095	324845															
Facility Name: FRAZEE B-12		Inspector Name: LEONARD, MIKE																

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

**Compliance Summary:**

QtrQtr: NESW 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)
09/16/2008	200195665	CA	TA	S			N
12/28/2010	200290398	SR	PA	U	F	F	Y
05/12/2010	200248650	SR	PA	U	F	F	Y
10/22/1996	500145268	PR	PR			P	N
09/03/2008	200194799	ID	SI	U			Y
02/02/1996	500145267	PR	PR			P	N
06/21/2011	200313047	SR	PA	U			Y
09/16/2008	200195669	SR	PA	U	F	F	N
01/04/2008	200125069	PR	SI	U			Y
11/08/2000	200011930	PR	PR	S	I	P	N
08/23/1997	500145269	PR	PR			F	Y
04/12/2007	200109026	PR	SI	U		F	Y
01/12/1999	500145270	PR	PR			F	Y

**Inspector Comment:**

SEE COMMENTS IN FINAL RECLAMATION TAB

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num
213095	WELL	PA	09/16/2008	OW	061-06456

**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: \_\_\_\_\_

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

<b>Venting:</b>		
Yes/No	Comment	

<b>Flaring:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 324845

**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: 213095 API Number: 061-06456 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 Fail No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded Fail 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 \_\_\_\_\_

Comment: REMOVE REMAINDER OF MISC EQUIPMENT. PROVIDE RECLAMATION PLAN TO REMEDIATE SALT KILL AREA FOR APPROVAL.

Corrective Action: REMOVE EQUIPMENT. PROVIDE REMEDIATION PLAN FOR SALT KILL. IMPLEMENT PLAN UPON APPROVAL 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