

**FORM  
INSP**Rev  
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:

11/14/2013

Document Number:

670200981

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

|                     |               |               |                      |                    |  |
|---------------------|---------------|---------------|----------------------|--------------------|--|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:      | On-Site Inspection |  |
|                     | <u>282273</u> | <u>335691</u> | <u>BURGER, CRAIG</u> | 2A Doc Num:        |  |

**Operator Information:**

OGCC Operator Number:

Name of Operator: DOLPHIN ENERGY CORPORATIONAddress: 1700 LINCOLN ST STE 4000City: DENVER State: CO Zip: 80203-

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name      | Phone | Email                        | Comment             |
|-------------------|-------|------------------------------|---------------------|
| ASH, MARGARET     |       | margaret.ash@state.co.us     |                     |
| Kellerby, Shaun   |       | Shaun.Kellerby@state.co.us   | NW Field Supervisor |
| BAROUMAND, SORAYA |       | soraya.baroumand@state.co.us |                     |

**Compliance Summary:**

| QtrQtr:    | <u>SWSE</u> | Sec:       | <u>32</u>   | Twp:                         | <u>5S</u> | Range:         | <u>92W</u>      |
|------------|-------------|------------|-------------|------------------------------|-----------|----------------|-----------------|
| Insp. Date | Doc Num     | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I  | Pas/Fail (P/F) | Violation (Y/N) |
| 06/22/2013 | 663000088   |            |             | Satisfactory                 |           |                | No              |
| 06/21/2013 | 663000086   |            |             | Satisfactory                 |           |                | No              |
| 10/03/2012 | 669600003   |            |             | Unsatisfactory               |           |                | No              |
| 05/23/2012 | 663100070   |            |             | Satisfactory                 |           |                | No              |
| 05/14/2012 | 663100069   | TA         | TA          | Satisfactory                 |           |                | No              |
| 05/07/2012 | 663200020   | TA         | TA          | Satisfactory                 |           |                | No              |
| 05/03/2012 | 663100068   |            |             | Satisfactory                 |           |                | No              |
| 05/02/2012 | 663100063   |            |             | Satisfactory                 |           |                | No              |
| 05/02/2012 | 663200018   |            |             | Satisfactory                 |           |                | No              |
| 05/01/2012 | 663200019   | TA         | TA          | Satisfactory                 |           |                | No              |
| 04/11/2012 | 663200013   | TA         | TA          | Satisfactory                 |           |                | No              |
| 04/20/2010 | 200249057   | SR         | TA          | Unsatisfactory               | I         |                | Yes             |

**Inspector Comment:**

Orphaned location. Well plugged and abandoned by COGCC in June, 2013. Rough estimate of about 3300 cy of material would need to be pushed from the fill side of the pad to the cut side to get back to near the original grade. Doesn't look like any material would need to be hauled off location. Pad area is about 300 ft by 225 ft. Access road traverses a steep slope up to pad. Steep portion is maybe 1000 feet long. Total road length is about 2000 ft.

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|-------------------------------------|
| 282273      | WELL | TA     | 05/03/2012  | GW         | 045-11710 | MULVIHILL 15-32D | PA          | <input checked="" type="checkbox"/> |

Inspector Name: BURGER, CRAIG

|        |      |    |            |    |           |                  |    |                                     |
|--------|------|----|------------|----|-----------|------------------|----|-------------------------------------|
| 284860 | WELL | XX | 05/25/2006 | LO | 045-12299 | MULVIHILL 15-32C | ND | <input checked="" type="checkbox"/> |
| 284861 | WELL | XX | 05/25/2006 | LO | 045-12298 | MULVIHILL 15-32B | ND | <input checked="" type="checkbox"/> |
| 284862 | WELL | XX | 05/25/2006 | LO | 045-12297 | MULVIHILL 15-32A | ND | <input checked="" type="checkbox"/> |

**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**Lease Road:

| Type   | Satisfactory/Unsatisfactory | comment   | Corrective Action   | Date       |
|--------|-----------------------------|---|---|------------|
| Access | Unsatisfactory              | Lease road traverses a steep hillside and has not been reclaimed. | Reclaim or obtain permission to leave road in place from surface owner. | 01/31/2014 |

Emergency Contact Number: (S/U/V) \_\_\_\_\_ Satisfactory \_\_\_\_\_

Corrective Date: \_\_\_\_\_

Comment: Dolphin Energy sign at start of access road.

Corrective Action: \_\_\_\_\_

Good Housekeeping:

| Type  | Satisfactory/Unsatisfactory | Comment  | Corrective Action | CA Date    |
|-------|-----------------------------|--|-------------------|------------|
| TRASH | Unsatisfactory              | Some metal, a hose, a pallet, a pile of plastic and soil, two wood beams on pad. | Remove trash.     | 01/31/2014 |

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?Venting:

|        |         |
|--------|---------|
| Yes/No | Comment |
| NO     |         |

Flaring:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
|      |                             |         |                   |         |

**Predrill**

Location ID: 282273

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**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:**Facility**

Facility ID: 282273 Type: WELL API Number: 045-11710 Status: TA Insp. Status: PA

Facility ID: 284860 Type: WELL API Number: 045-12299 Status: XX Insp. Status: ND

Facility ID: 284861 Type: WELL API Number: 045-12298 Status: XX Insp. Status: ND

Facility ID: 284862 Type: WELL API Number: 045-12297 Status: XX Insp. Status: ND

**Environmental****Spills/Releases:**

Inspector Name: BURGER, CRAIG

|                                   |                    |                               |
|-----------------------------------|--------------------|-------------------------------|
| Type of Spill: _____              | Description: _____ | Estimated Spill Volume: _____ |
| Comment: _____                    |                    |                               |
| Corrective Action: _____          |                    | Date: _____                   |
| Reportable: _____                 | GPS: Lat _____     | Long _____                    |
| Proximity to Surface Water: _____ |                    | Depth to Ground Water: _____  |

|                        |                   |             |            |
|------------------------|-------------------|-------------|------------|
| <b>Water Well:</b>     |                   | Lat _____   | Long _____ |
| DWR Receipt Num: _____ | Owner Name: _____ | GPS : _____ | _____      |

**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

Inspector Name: BURGER, CRAIG

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_

Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged Pass

Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded Fail

Contoured Fail

Culverts removed Fail

Gravel removed Fail

Location and associated production facilities reclaimed Fail

Locations, facilities, roads, recontoured Fail

Compaction alleviation Fail

Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_

Cropland: perennial forage \_\_\_\_\_

Weeds present Fail

Subsidence \_\_\_\_\_

Comment: Orphaned location. Not reclaimed.

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation Fail

Well Release on Active Location ☐

Multi-Well Location ☐

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Silt Fences      | Fail            | Silt Fences             | Fail                  |               |                          |         |
| Culverts         | Pass            | Ditches                 | Pass                  |               |                          |         |
| Gravel           | Pass            | Culverts                | Pass                  |               |                          |         |

S/U/V: Unsatisfactory Corrective Date: 01/31/2014

Comment: Silt fences on access road and location perimeter need maintenance.

CA: Maintain stormwater and erosion control BMP's.

Pits: ☐ NO SURFACE INDICATION OF PIT