

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		
FIELD INSPECTION FORM			Inspection Date: <u>11/14/2013</u> Document Number: <u>670200981</u> Overall Inspection: <div style="border: 2px solid red; padding: 2px; display: inline-block; color: red; font-weight: bold;">Unsatisfactory</div>		
Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	<u>282273</u>	<u>335691</u>	<u>BURGER, CRAIG</u>		

Operator Information:

OGCC Operator Number: _____

Name of Operator: DOLPHIN ENERGY CORPORATION

Address: 1700 LINCOLN ST STE 4000

City: 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: SWSE Sec: 32 Twp: 5S Range: 92W

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"/>

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
<input type="checkbox"/> 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/UV: _____

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

Form 2A COAs:

S/UV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/UV: _____ **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:

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: _____ 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

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