

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



Inspection Date:
07/03/2016
Document Number:
680100940

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335477</u>	<u>335477</u>	<u>Colby, Lou</u>	<input type="checkbox"/>	

Overall Inspection:
SATISFACTORY w/ CMT or AR

Operator Information:

OGCC Operator Number:	<u>10118</u>
Name of Operator:	<u>DOLPHIN ENERGY CORPORATION</u>
Address:	<u>1700 LINCOLN ST STE 4000</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80203-</u>

- 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
Colby, Lou		lou.colby@state.co.us	

Compliance Summary:

QtrQtr: SESE Sec: 16 Twp: 6S Range: 92W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/09/2016	680100806			SC		I	No
04/07/2016	680100704			SC		I	No
03/14/2016	680100623			SC		I	No
12/24/2015	680100385			SATISFACTORY		I	No
10/30/2015	680100278			SATISFACTORY		I	No
09/16/2015	680100145			SATISFACTORY		I	No
08/17/2015	680100084			SATISFACTORY		I	No
08/04/2015	680100065			SATISFACTORY		I	No
07/20/2015	680100020			SATISFACTORY		I	No
07/06/2015	680100018			SATISFACTORY		I	No
06/23/2015	675201750			SATISFACTORY		I	No
05/13/2015	675201562			SATISFACTORY		I	No

Inspector Comment:

Arroyo Location #335477, COGCC Orphan Reclamation Project. Reclamation phase Stormwater Inspection.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
285746	WELL	AL	05/02/2012	LO	045-12538	ARROYO 9-16D	RI	<input checked="" type="checkbox"/>
287351	WELL	AL	05/02/2012	LO	045-12983	ARROYO 9-16 B	RI	<input checked="" type="checkbox"/>
287352	WELL	AL	05/02/2012	LO	045-12982	ARROYO 9-16 A	RI	<input checked="" type="checkbox"/>

287353	WELL	AL	05/02/2012	LO	045-12981	ARROYO 9-16 C	RI	<input checked="" type="checkbox"/>
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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/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Emergency Contact Number (S/AR): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Equipment:

Type:	#	Satisfactory/Action Required:
Comment		
Corrective Action		Date: _____

Venting:

Yes/No	
Comment	

Flaring:

Type	Satisfactory/Action Required

Comment:			
Corrective Action:		Correct Action Date:	

Predrill

Location ID: 335477

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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: <u>285746</u>	Type: <u>WELL</u>	API Number: <u>045-12538</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287351</u>	Type: <u>WELL</u>	API Number: <u>045-12983</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287352</u>	Type: <u>WELL</u>	API Number: <u>045-12982</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287353</u>	Type: <u>WELL</u>	API Number: <u>045-12981</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>

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. Waste and Debris removed? _____

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 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

Inspector Name: Colby, Lou

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: **Rangeland**

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

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded Pass Contoured Pass Culverts removed Pass

Gravel removed Pass

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass Dust and erosion control Pass

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

Weeds present Pass Subsidence _____

Comment: **Location is Well Stabilized, vegetation is establishing in areas reseeded Fall 2015.**

Corrective Action: _____ Date _____

Overall Final Reclamation In Process 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
Seeding	Pass					
Slope Roughening	Pass					
Silt Fences	Fail					
Waddles	Pass					
Mulching	Pass					
Blankets	Pass					

S/A/V: SATISFACTOR Corrective Date: _____
Y

Comment: **Silt Fence is in tattered disrepair, but no longer needed for erosion control on Location. Fence should be removed from Location. There appears to be no Stormwater concerns; site is well stabilized. Recent Rains did not cause any BMP failures.**

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

Inspector Name: Colby, Lou

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680100941	Inspection Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3897997
680100945	SWPPP Form	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3897998