

**FORM
INSP**Rev
X/15**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:

10/25/2016

Submitted Date:

10/29/2016

Document Number:

680101213**FIELD INSPECTION FORM**

Loc ID 335477 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10118Name of Operator: DOLPHIN ENERGY CORPORATIONAddress: 1700 LINCOLN ST STE 4000City: DENVER State: CO Zip: 80203-**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Colby, Lou		lou.colby@state.co.us	

Inspected 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
287351	WELL	AL	05/02/2012	LO	045-12983	ARROYO 9-16 B	RI
287352	WELL	AL	05/02/2012	LO	045-12982	ARROYO 9-16 A	RI
287353	WELL	AL	05/02/2012	LO	045-12981	ARROYO 9-16 C	RI

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

Inspected Facilities

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>

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

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

Final Land Use: _____

Reminder: _____

Comment: **Range Land**

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% Pass Cropland: perennial forage _____

Weeds present _____ Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: **Location is Well Stabilized, more time is needed for vegetation to establish in reseeded areas before release of Location.**

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
Slope Roughening	Pass					
Seeding	Pass					
Waddles	Pass					
Blankets	Pass					
Mulching	Pass					
Silt Fences						

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.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
680101214	SWPPP Form	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3987936
680101215	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3987937