

**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

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Inspection Date:

06/16/2015

Document Number:

673502484

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>285746</u>	<u>335477</u>	<u>COSTA, RYAN</u>	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10118Name 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
Conklin, Curtis		curtis.conklin@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	

Compliance Summary:QtrQtr: NESE 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)
05/06/2015	673502359			SATISFACTORY		I	No
08/14/2012	663800456	AL	AL	SATISFACTORY			No
05/02/2012	663100067			SATISFACTORY			No
04/20/2010	200262220	SR	ND	ACTION REQUIRED			Yes
07/06/2009	200214453	SR	DG	ACTION REQUIRED	F		Yes
05/02/2008	200189353	OI	WO	SATISFACTORY			No
07/03/2007	200114129	CO	ND	SATISFACTORY	I	Pass	No

Inspector Comment:Arroyo 9-16 Reclamation Project, "Reclamation Phase."**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	AL	<input checked="" type="checkbox"/>
287351	WELL	AL	05/02/2012	LO	045-12983	ARROYO 9-16 B	AL	<input checked="" type="checkbox"/>
287352	WELL	AL	05/02/2012	LO	045-12982	ARROYO 9-16 A	AL	<input checked="" type="checkbox"/>
287353	WELL	AL	05/02/2012	LO	045-12981	ARROYO 9-16 C	AL	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Inspector Name: COSTA, RYAN

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/A/V): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

Venting:

Yes/No	Comment
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Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
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Predrill

Location ID: 285746

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/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: 285746 Type: WELL API Number: 045-12538 Status: AL Insp. Status: AL

Facility ID: 287351 Type: WELL API Number: 045-12983 Status: AL Insp. Status: AL

Facility ID: 287352 Type: WELL API Number: 045-12982 Status: AL Insp. Status: AL

Facility ID: 287353 Type: WELL API Number: 045-12981 Status: AL Insp. Status: AL

Environmental**Spills/Releases:**

Inspector Name: COSTA, RYAN

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	
<u>Cropland</u>	

Inspector Name: COSTA, RYAN

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: This inspection was conducted during reclamation activities of this location. Reclamation Specialist was onsite between 6/8/2015 thru 6/16/2015. Weather events delayed the project during this time. Was able to witness the fertilizing, disking, seeding, harrowing, install of jute blanket, and mulching of the disturbed areas at the location. Additional work not witnessed was the crimping of hay into the soil, install of wattles and fence.

Well plugged _____

Pit mouse/rat holes, cellars backfilled Pass

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 In

Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass

Dust and erosion control In

Non cropland: Revegetated 80% In

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: The location was fertilized, disced, seeded, harrowed, and hay mulched. Jute mat was installed at the north side of the location. Wattles were to be installed along the former access road. A stormwater inspection form is attached.SEE ATTACHED PHOTOS

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

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
673502485	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3630378
673502486	SWMP Insp. Form	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3630379