

**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:

03/18/2019

Submitted Date:

03/25/2019

Document Number:

693900105**FIELD INSPECTION FORM**
 Loc ID 334042 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 74650Name of Operator: RIM OPERATING INCAddress: 5 INVERNESS DRIVE EASTCity: ENGLEWOOD State: CO Zip: 80112**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested
**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**
Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|--------------------------|--------------------|---------------------------------------|
| Elledge, Randy | 505-320-4969 | relledge@rimop.com | SW Inspection Reports |
| Ortiz, Liz | 303-799-9828 Ext. 304 | lortiz@rimop.com | SW Inspection Reports |
| Rector, Mike | 720-221-1677 | mhr@rimop.com | SW Inspection Reports |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 289620 | WELL | SI | 12/01/2018 | GW | 067-09333 | PAYNE C-2 | RI |
| 289621 | WELL | PR | 03/01/2012 | GW | 067-09332 | PAYNE C 1A | RI |
| 299999 | WELL | PR | 06/22/2010 | GW | 067-09651 | PAYNE 22 | RI |

General Comment:[This is an interim reclamation and stormwater inspection.](#)

| Inspected Facilities | | | | |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 289620 | Type: WELL | API Number: 067-09333 | Status: SI | Insp. Status: RI |
| Facility ID: 289621 | Type: WELL | API Number: 067-09332 | Status: PR | Insp. Status: RI |
| Facility ID: 299999 | Type: WELL | API Number: 067-09651 | Status: PR | Insp. Status: RI |

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

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

Land Use: _____

Comment: Project area is surrounded by pinyon juniper woodland. Revegetation is sparse within the interim reclamation areas and needs to be monitored and additional seeding efforts installed if cover is not increasing.**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? PassComment Corrective Action

Date _____

Unused or unneeded equipment onsite? PassComment Corrective Action

Date _____

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

Comment Corrective Action

Date _____

Guy line anchors marked? _____

Comment Corrective Action

Date _____

| | |
|--|---|
| Date Final Reclamation Started: _____ | Date Final Reclamation Completed: _____ |
| Final Land Use: _____ | |
| Reminder: _____ | |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| Well plugged _____ | Pit mouse/rat holes, cellars backfilled _____ |
| Debris removed _____ | No disturbance /Location never built _____ |
| Access Roads _____ | Regraded _____ Contoured _____ Culverts removed _____ |
| Gravel removed _____ | |
| Location and associated production facilities reclaimed _____ | Locations, facilities, roads, recontoured _____ |
| Compaction alleviation _____ | Dust and erosion control _____ |
| Non cropland: Revegetated 80% _____ | Cropland: perennial forage _____ |
| Weeds present _____ | Subsidence _____ |
| 1004.d. FINAL VEGETATION TRANSECT | |
| TRANSECT RESULTS OF DISTURBED AREA% _____ | |
| TRANSECT RESULTS OF REFERENCE AREA% _____ | |
| TOTAL % OF DESIRABLE VEGETATION COVER _____ | |
| VEGETATIVE COVER _____ | |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| Overall Final Reclamation _____ | Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/> |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |
| <p>Comment: This is the second corrective action for stormwater erosion on this location. Corrective action date will remain time since location is out of compliance in the event that enforcement is pursued. Erosional rilling is occurring in the northeastern, eastern, southern, and southwestern portions of the project area. Straw wattles around the perimeter are largely full of sediment and no longer functioning.</p> <p>Corrective Action: Install stormwater controls to control erosion within the project area. Date: 04/26/2018</p> <p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p> | | | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401984292 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773279 |
| 693900106 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773272 |