

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/14/2022

Submitted Date:

03/16/2022

Document Number:

688801106

## FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 326095 \_\_\_\_\_ Hughes, Jim \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 10749  
 Name of Operator: SIMCOE LLC  
 Address: 1199 MAIN AVE SUITE 101  
 City: DURANGO State: CO Zip: 81301

**Status Summary:**

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

**Findings:**

- 14 Number of Comments  
1 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                         |
|---------------|-------|-------------------------------|---------------------------------|
| Fischer, Alex |       | alex.fischer@state.co.us      |                                 |
|               |       | sjninspections@ikavenergy.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 215859      | WELL | PR     | 05/30/1990  | GW         | 067-07464 | THOMAS JACQUEZ B 1 | EI          |

**General Comment:**

On March 14, 2022 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Simcoe LLC Thomas Jacquez B #1. For the most recent field inspection report of this facility, please refer to document #693903711.

| Location   |  |          |                         |
|--|--|----------|-------------------------|
| <b>Lease Road:</b>                                     |  |          |                         |
| Type   | Access   |          |                         |
| comment:   |  |          |                         |
| Corrective Action                                      |  | Date:    |                         |
| Overall Good: <input checked="" type="checkbox"/>      |  |          |                         |
| <b>Signs/Marker:</b>                                   |  |          |                         |
| Type   | WELLHEAD   |          |                         |
| Comment:   | Free standing sign near location entrance.                           |          |                         |
| Corrective Action:                                     |  | Date:    |                         |
| Type   | CONTAINERS   |          |                         |
| Comment:   | Lube oil containers are labeled and have placards.                   |          |                         |
| Corrective Action:                                     |  | Date:    |                         |
| Type   | TANK LABELS/PLACARDS   |          |                         |
| Comment:   | Tanks have signs with contents, capacity, and NFPA placards.         |          |                         |
| Corrective Action:                                     |  | Date:    |                         |
| <b>Emergency Contact Number:</b>                       |  |          |                         |
| Comment:   | Posted on location signs.  |          |                         |
| Corrective Action:                                     |  |          | Date: _____             |
| Overall Good: <input type="checkbox"/>                 |  |          |                         |
| <b>Spills:</b>   |  |          |                         |
| Type   | Area   | Volume   |                         |
| Lube Oil   | Separator  | <= 1 bbl |                         |
| Comment:   | Stained gravel near 5 gallon bucket outside of sound wall.           |          |                         |
| Corrective Action:                                     | Control and contain spills/releases and clean up per Rule 912.a.     |          | Date: <u>04/15/2022</u> |
| In Containment: No                                     |  |          |                         |
| Comment:   |  |          |                         |
| <input type="checkbox"/> Multiple Spills and Releases? |  |          |                         |
| <b>Fencing/:</b>                                       |  |          |                         |
| Type   | TANK BATTERY   |          |                         |
| Comment:   | Stock panel enclosure around one of the 21 bbl. produced water PBVs. |          |                         |
| Corrective Action:                                     |  | Date:    |                         |
| Type   | OTHER  |          |                         |
| Comment:   | Sound walls around compressor.                                       |          |                         |
| Corrective Action:                                     |  | Date:    |                         |
| <b>Equipment:</b>                                      |  |          |                         |
| Type: Deadman # & Marked                               | # 4  |          | corrective date         |
| Comment:   | Only one marker observed during this inspection.                     |          |                         |
| Corrective Action:                                     |  | Date:    |                         |

|                                 |                      |  |       |
|---------------------------------|----------------------|--|-------|
| Type: Compressor                | # 1                  |  |       |
| Comment:                        |                      |  |       |
| Corrective Action:              |                      |  | Date: |
| Type: Ancillary equipment       | # 1                  |  |       |
| Comment:                        | Telemetry equipment. |  |       |
| Corrective Action:              |                      |  | Date: |
| Type: Vertical Heated Separator | # 1                  |  |       |
| Comment:                        |                      |  |       |
| Corrective Action:              |                      |  | Date: |
| Type: Gas Meter Run             | # 1                  |  |       |
| Comment:                        |                      |  |       |
| Corrective Action:              |                      |  | Date: |
| Type: Bird Protectors           | # 1                  |  |       |
| Comment:                        |                      |  |       |
| Corrective Action:              |                      |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 1 | <50 BBLs | PBV STEEL |         | 37.100736,-107.916595 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 21 bbl.  |  |
| Other (Type)     |          |  |

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 1 | <50 BBLs | PBV STEEL |         | 37.100677,-107.916284 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 21 bbl.  |  |
| Other (Type)     |          |  |

Berms

Inspector Name: Hughes, Jim

|                    |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

**Wells Served By Facilities Above**

**AirsID**

|            |
|------------|
| API Number |
| 067-07464  |

|            |        |
|------------|--------|
| API Number | AirsID |
|------------|--------|

**Venting:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 215859 Type: WELL API Number: 067-07464 Status: PR Insp. Status: EI

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs                          | Chemical BMP Maintenance | Comment  |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Gravel           | Pass            | Gravel                  | Pass                  | Material Handling And Spill Prevention | Pass                     | Lube oil containers on secondary containment.      |
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     | Chemical injection system on secondary containment |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| On March 14, 2022 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Simcoe LLC Thomas Jacquez B #1. For the most recent field inspection report of this facility, please refer to document #693903711. Only one rig anchor marker was observed during this inspection. A partially buried 5 gallon bucket outside of the sound walls has staining around it. | hughesjo | 03/16/2022 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402986879    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695684">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695684</a> |
| 688801107    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695683">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695683</a> |