

**FORM
INSP**Rev
X/20**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:

08/18/2022

Submitted Date:

08/19/2022

Document Number:

700300437**FIELD INSPECTION FORM**Loc ID 312083 Inspector Name: LABOWSKIE, STEVE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10749Name of Operator: SIMCOE LLCAddress: 1199 MAIN AVE SUITE 101City: DURANGO State: CO Zip: 81301**Status Summary:**

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

Findings:8 Number of Comments5 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
, General		sjninspections@ikavenergy.com	All SW field inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215024	WELL	SI	05/01/2019	CBM	067-06629	HOTT 20-02 1	PA
458385	WELL	EP	10/27/2020		067-10027	Tiffany 5-3	ND
458386	WELL	EP	10/27/2020		067-10028	Tiffany 5-2	ND

General Comment:

Hott 20-2 1 well (067-06629) plugged but not cut and capped, production equipment not removed, equipment and flowlines were required to have been removed/abandoned within 90 days of first time well was plugged, no approved sundry or variance to rule 1005 found in well file.

New construction to south is approximately 50 vertical feet lower in elevation. Existing permits are expired, new permit still in process.

New construction appears to be still in process, no personell on site at time of inspection (2 PM). Perimeter wattles present but do not appear to installed per accepted BMP specifications.

Erosion and sediment migration observed on access road

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Scattered parts and supplies in area of PA wells, production equipment and flowlines from PA well not removed		
Corrective Action:	remove unused equipment not needed for ongoing operations	Date:	09/19/2022
Type	DEBRIS		
Comment:	debris stored on ground, loose wire and packing strap is a potential wildlife hazard		
Corrective Action:	remove debris or employ BMPs to prevent potential wildlife entanglement	Date:	08/26/2022
Type	TRASH		
Comment:	food wrappers and trash/waste in several locations near PA wells and on edge of new disturbance		
Corrective Action:	remove trash or store in appropriate receptacles	Date:	08/26/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Flow Line	# 2		corrective date
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		PBV STEEL		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Location Construction

Location ID: 312083 CDP: _____

Comment: topsoil delineation/designation and signage unclear, appears topsoil is incorporated/compacted flat on cut slope are on west edge of new disturbance. Location referred to Reclamation for group for further review. Note: Form 2A COAs from expired permit, new 2A still "in process".

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
--------------	---------	------------	---------

WADDLES	Yes		
---------	-----	--	--

Comments: Erosion BMPs: Wattles only crossed staked at ends, ends overlapped, most stakes are vertical with wattles not trenched in, this installation can allow wattles to float/rise and sediment to pass underneath

Other BMPs: _____

Corrective Action: Ensure wattles are installed to an acceptable industry standard BMP specification

Date: 09/02/2022
2

Comment: _____

Corrective
Action: _____

Date: _____

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:

Inspected FacilitiesFacility ID: 215024 Type: WELL API Number: 067-06629 Status: SI Insp. Status: PAFacility ID: 458385 Type: WELL API Number: 067-10027 Status: EP Insp. Status: NDFacility ID: 458386 Type: WELL API Number: 067-10028 Status: EP Insp. Status: ND

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	In Process					
		Ditches	Fail			
				Material Handling And Spill Prevention	Fail	
		Gravel	Pass			
		Compaction	Pass			
		Culverts	Fail			

Comment: 3 culverts on access road before location have no inlet/outlet erosion control BMPs and are washed with erosion and sediment migration observed. Erosion observed along ditch with no BMPs on north side of access road near culverts (see photo doc).

Existing erosion channel on north side of new disturbance with no BMPs will allow run-on to location during next significant precipitation event

Unused industrial equipment and parts stored on ground

Portable toilet with no BMPs such as anchoring or spill prevention

Corrective Action: Install appropriate erosion and chemical/spill prevention BMPs for issues noted per Rule 1002.f

Date: 09/02/2022

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
403141774	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5834430
700300438	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5834429