

**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: _____

Status Summary:

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

Operator Information:

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

Findings:

- 8 Number of Comments
- 5 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

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	food wrapers and trash/waste in several locations near PA wells anmd on edge of new distrubance		
Corrective Action:	remove trash or store in appropriate recepticals		Date: <u>08/26/2022</u>
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: <u>09/19/2022</u>
Type	DEBRIS		
Comment:	debris stored on ground, loose wire and packing strap is a potential wildloife hazard		
Corrective Action:	remove debris or employ BMPs to prevent potential wildlife entaglement		Date: <u>08/26/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Flow Line	# 2	corrective date	
Comment:			
Corrective Action:			Date:
Tanks and Berms:			
Contents	#	Capacity	Type
PRODUCED WATER	1		PBV STEEL
Comment:			
Corrective Action:			Date:
Paint			
Condition			
Other (Content)			
Other (Capacity)			

Other (Type) _____	
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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 Facilities

Facility ID: 215024 Type: WELL API Number: 067-06629 Status: SI Insp. Status: PA

Facility ID: 458385 Type: WELL API Number: 067-10027 Status: EP Insp. Status: ND

Facility 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
		Culverts	Fail			
Compaction	In Process					
		Compaction	Pass			
		Ditches	Fail			
				Material Handling And Spill Prevention	Fail	
		Gravel	Pass			

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).

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

Unused industrial equipment and parts stroed on ground

Portable toilet with no BMPs such as anchoring or spill prevention

Corrective Action: Install appropriate erosiopn and chemical/spoill 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
700300438	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5834429