

**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: 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:**

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: ☐**Signs/Marker:**

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

**Emergency Contact Number:**

|                    |  |             |
|--------------------|--|-------------|
| Comment:           |  |             |
| Corrective Action: |  | Date: _____ |

**Good Housekeeping:**

|                    |                                                                                                               |       |            |
|--------------------|---------------------------------------------------------------------------------------------------------------|-------|------------|
| Type               | TRASH                                                                                                         |       |            |
| Comment:           | food wrappers 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: | 08/26/2022 |
| 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 wildloife hazard                         |       |            |
| Corrective Action: | remove debris or employ BMPs to prevent potential wildlife entanglement                                       | 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)       |          |                     |                     |             |       |
| <b>Berms</b>       |          |                     |                     |             |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
| Metal              |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |
| <b>Venting:</b>    |          |                     |                     |             |       |
| Yes/No             |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |       |
| 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: 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 |
|------------------|-----------------|-------------------------|-----------------------|----------------------------------------|--------------------------|---------|
|                  |                 | 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).

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                                                                                                                                                                 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 700300438    | INSPECTION PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5834429">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5834429</a> |