

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:

11/05/2024

Submitted Date:

11/13/2024

Document Number:

714001449

## FIELD INSPECTION FORM

 Loc ID 333450 Inspector Name: Mcdonough, Corey 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:**
 ECMC 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  
 3 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 269248      | WELL | PR     | 08/28/2003  | CBM        | 067-08871 | FRANCIS WHITE A 2 | RI          |
| 293330      | WELL | PR     | 11/06/2007  | CBM        | 067-09423 | FRANCIS WHITE A 4 | RI          |

**General Comment:**

On 11/5/2024 Reclamation Specialist Corey McDonough conducted a Reclamation and Stormwater Inspection at Simcoe LLC's Francis White A2, A4 Location in La Plata County, Colorado. This is a follow up inspection to inspection doc # 714000196. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

This inspection is also in response to resolution doc # 403625281 stating corrective actions have been completed. It was observed in this inspection that the previously observed corrective actions remain outstanding.

During the inspection the following compliance issues were observed

- Weedy Debris
- Surface Owner Equipment
- Produced Water Signs/Placards

Refer to the "Good-Housekeeping" and "Signs/Markers" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

**Location**

Overall Good:

**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TANK LABELS/PLACARDS  |       |            |
| Comment:           | Produced water tank placards/signs are deteriorating and no longer legible. |       |            |
| Corrective Action: | Comply with rule 605. Install or repair sign.                               | Date: | 12/13/2024 |

**Emergency Contact Number:**

|                    |                      |       |                      |
|--------------------|----------------------|-------|----------------------|
| Comment:           | <input type="text"/> | Date: | <input type="text"/> |
| Corrective Action: | <input type="text"/> |       |                      |

**Good Housekeeping:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | DEBRIS  |       |  |
| Comment:           | Inspection doc #714000196 observed weedy debris on the active pad and required compliance by 12/05/2023. It was observed in this inspection that weedy debris remain on the active pad. Original CA has not been addressed. Original CA and date remains applicable. No CA date is being provided as this location is out of compliance for the same Rule.  |       |  |
| Corrective Action: | Comply with rule 606, remove and properly dispose of debris.  | Date: |  |
| Type               | UNUSED EQUIPMENT  |       |  |
| Comment:           | Inspection doc #714000196 observed surface owner equipment stored on the active pad and interim reclamation areas and required compliance by 12/05/2023. It was observed in this inspection that surface owner equipment remains stored on location. Original CA has not been addressed. Original CA and date remains applicable. No CA date is being provided as this location is out of compliance for the same Rule. |       |  |
| Corrective Action: | Comply with rule 606, remove surface owner equipment.   | Date: |  |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 269248 Type: WELL API Number: 067-08871 Status: PR Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 293330 Type: WELL API Number: 067-09423 Status: PR Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**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? \_\_\_\_\_

Comment [No waste/trash observed on location.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment Vegetation is progressing within the interim reclamation areas to 1003 standards – Vegetation is mostly perennial grass/desirable species. Continue to monitor and manage location to comply with 1003 vegetation standards.

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

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:

Corrective Action:  Date \_\_\_\_\_

|                           |  |  |
|---------------------------|--|--|
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: At the time of the inspection, no storm water erosion issues were observed. Continue monitoring and managing storm water and erosion controls to ensure compliance with storm water regulations.

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403994081    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6785818">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6785818</a> |
| 714001460    | Inspection Photos    | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6785786">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6785786</a> |