

**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:

03/05/2025

Submitted Date:

03/06/2025

Document Number:

714001921

FIELD INSPECTION FORMLoc ID 326349 Inspector Name: Mcdonough, Corey On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

7 Number of Comments

2 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 Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 216284 | WELL | PR | 02/01/2011 | CBM | 067-07890 | LAMKE A 1 | RI |
| 412450 | WELL | PR | 06/07/2021 | CBM | 067-09761 | LAMKE A 3 | RI |

General Comment:

On 3/5/2025 Reclamation Specialist Corey McDonough conducted a Stormwater and Interim Reclamation Inspection at Simcoe LLC's Lamke A1, A3 Location in La Plata County, Colorado. This is a follow up inspection to inspection doc # 714000408. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

This inspection is also in response to resolution doc # 403734628 stating corrective actions' have been completed. It was observed in this inspection that the previously observed corrective actions' regarding stained soils at wellhead and weedy kochia debris remain outstanding.

During the inspection the following compliance issues were observed:

- Weedy Debris
- Stained Soils (wellhead #3)

Refer to the "Good-Housekeeping" section of this inspection report for additional details.

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

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Inspection doc #714000408 observed impacted material at well head A3 and required compliance by 7/29/2022. It was observed in this inspection that impacted material remains at well head A3. 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: | Maintain equipment and clean up impacted material and dispose per Rule 1002. | Date: | |
| Type | WEEDS | | |
| Comment: | Inspection doc #714000408 observed weedy kochia debris on the western edge of the pad and required compliance by 2/21/2024. It was observed in this inspection that weedy kochia remains on the western edge of 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: | |

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: | |

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 _____

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 _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment [No unused equipment observed on location.](#)

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? PassProduction 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 REVEGETATIONCropland

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 and no weeds were observed – Vegetation is mostly perennial grass/desirable species. Continue to monitor and manage location to comply with 1003 vegetation requirements.

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 ☐ Multi-Well Location ☐**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |
| <p>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.</p> <p>Corrective Action: <input type="text"/> Date: <input type="text"/></p> <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p> | | | | | | |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404119443 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6948953 |
| 714001928 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6948943 |