

**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:

02/22/2021

Submitted Date:

02/23/2021

Document Number:

693902883**FIELD INSPECTION FORM**Loc ID 326611 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10749Name of Operator: SIMCOE LLCAddress: THREE ALLEN CENTER, 333 CLAY ST SUITE 3900City: HOUSTON State: TX Zip: 77002**Status Summary:**

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

Findings:4 Number of Comments1 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 Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258939	WELL	PR	04/13/2001	GW	067-08393	MILLER FEDERAL 2	RI

General Comment:

On 2/22/2021 Catherine Roy conducted a followup reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Weed infestation observed during a 2020 reclamation inspection is not addressed. This is an ongoing non-compliance at this location. The following corrective action needs to be corrected:

Weeds need to be controlled. Areas with weed infestation and the majority of the reclamation area needs revegetation. Livestock exclusion may be needed for successful vegetation establishment. Followup vegetation and weed monitoring as well as subsequent treatment are required. Monitoring data may be requested. Corrective action is back-dated to document duration of non-compliance (10/9/2015). It is the expectation that corrective actions will be responded to immediately.

New corrective action (in addition to action above): Submit a weed control and revegetation plan by 3/31/2021 with a detailed and site specific schedule for treatments, weed control and revegetation methods, seed mix, mulching, and monitoring to control infestation and stabilize location. Plan can be submitted as an attachment to a Form 4, or on a FIR Resolution Form for this inspection.

See below, and attached photos for additional detail.

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 _____

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? _____ Production areas stabilized ? _____
- 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? _____ F _____

Comment Approximately 1000 musk thistles observed within the project area. Weed infestation is not being controlled. No evidence of seeding observed in gaps of snow cover.

Corrective Action Weeds need to be controlled. Areas with weed infestation and the majority of the reclamation area needs revegetation. Livestock exclusion may be needed for successful vegetation establishment. Followup vegetation and weed monitoring as well as subsequent treatment are required. Monitoring data may be requested. Corrective action is back-dated to document duration of non-compliance (10/9/2015).

Date 10/09/2015

New corrective action (in addition to action above): Submit a weed control and revegetation plan by 3/31/2021 with a detailed and site specific schedule for treatments, weed control and revegetation methods, seed mix, mulching, monitoring to control infestation and stabilize location.

Overall Interim Reclamation Fail

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

Comment: Stormwater erosion was not observed at this time. Erosion controls are needed on bare soils and areas with poor/weedy revegetation until stabilized with desirable perennial vegetation.

Corrective Action: _____

Date: _____

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
693902885	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5358821