

**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:

07/20/2021

Submitted Date:

07/22/2021

Document Number:

688800031**FIELD INSPECTION FORM**Loc ID 419311 Inspector Name: Hughes, Jim 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:**13 Number of Comments6 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
Fischer, Alex		alex.fischer@state.co.us	
Heil, John		john.heil@state.co.us	
General		sjninspections@ikavenergy.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419311	LOCATION	AC			-	PERINO WATER TRANSFER	EI
480299	SPILL OR RELEASE	AC	07/21/2021		-	Perino Water Transfer	EI

General Comment:

On July 20, 2021 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Simcoe LLC Perino Water Transfer Station. For the most recent field inspection report of this facility, please refer to document #688800327. This site visit was in response to Spill/Release Point ID #480299.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Western tank label is illegible.		
Corrective Action:	Comply with Rule 605.h.		Date: 09/22/2021
Type	OTHER		
Comment:	Location sign posted near locked gate at access road entrance off of CR 977. Previous operator listed on location signs.		
Corrective Action:	Comply with Rule 605.a.		Date: 09/22/2021
Type	BATTERY		
Comment:	Tank battery sign posted near pump house. Previous operator listed on signage.		
Corrective Action:	Comply with Rule 605.e.		Date: 09/22/2021
Emergency Contact Number:			
Comment:	Posted on location signs.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds observed within secondary containment berm and adjacent to tank heaters for ASTs.		
Corrective Action:	Implement actions to fully comply with Rule 610 regarding fire prevention and protection.		Date: 07/23/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Produced Water	Gathering Line	>= 5 bbls	
Comment:	Please refer to Spill/Release Point ID #480299 for more information regarding this spill/release.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 08/23/2021
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Stock panel fencing around pump house.		
Corrective Action:			Date:
Equipment:			
Type: Bird Protectors	# 2		corrective date

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Transfer pump.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	HEATED STEEL AST		37.015001,-107.449429
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Earthen berm around gathering line risers west of pump house has been compromised. Secondary containment is not sufficiently impervious to contain spilled or released materials.			
Corrective Action:	Comply with Rule 603.o.(3) and Rule 603.o.(4).			Date: 08/23/2021

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	419311	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	480299	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Culverts	Pass			
		Gravel	Pass			
Gravel	Pass	Compaction	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>On July 20, 2021 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Simcoe LLC Perino Water Transfer Station. For the most recent field inspection report of this facility, please refer to document #688800327. This site visit was in response to Spill/Release Point ID #480299.</p> <p>This Spill/Release was reported by Simcoe LLC (Operator #10749). Signs on location, and the COGIS database, reflect BP America Production Company (Operator #10000) as the operator of this facility.</p> <p>During this inspection weeds were observed within the secondary containment berm and near the tank heaters for the ASTs.</p> <p>Spill/Release Point ID #480299 appears to have breached an earthen secondary containment berm along the western edge of the facility and flowed to the north into a low lying area. The orange safety fencing along the perimeter of the impacted area has failed. Ensure that livestock in the area are not impacted by the release.</p>	hughesjo	07/22/2021

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

Document Num	Description	URL
402756823	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5486388
688800940	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5486380