

**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:

08/30/2022

Submitted Date:

09/06/2022

Document Number:

690203356

FIELD INSPECTION FORMLoc ID 312083 Inspector Name: COSTA, RYAN 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:

6 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
Arthur, Denise		denise.arthur@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
, General		sjninspections@ikavenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458385	WELL	EP	10/27/2020		067-10027	Tiffany 5-3	CI
458386	WELL	EP	10/27/2020		067-10028	Tiffany 5-2	CI

General Comment:

This is a location construction inspection of the Tiffany 5 location.
See attached photos and additional details within this report.

Location Construction

Location ID: 312083 CDP: _____

Comment: There was an insufficient amount of topsoil salvaged from the location. The topsoil protection plan indicates 2280 cubic yards of material should have been salvaged. The drone estimates shown in photo 15 only found 1089 cubic feet of topsoil was actually salvaged. Additionally the topsoil piles were not properly segregated from the adjacent material.

Corrective Action: Additional topsoil will need to be brought to the location to comply with Rule 1002.b. The topsoil will need to be representative of location salvaged topsoil and free of noxious weeds. Topsoil will need to be properly separated, stored, and stabilized.

Date: 10/07/2022

Form 2A COAs:**Comment:**

Corrective Action:

Date: _____

Wildlife BMPs:**Comment:**

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: There was 6" wattles around the perimeter of the location which were not properly installed by trenching into the ground and are not sufficient in size as soil was overtopping many areas of the wattles. Larger wattles (12") would be more appropriate along with other BMP's. Additional BMP's will need to be installed.

Other BMPs:

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)
BMP's must be installed per good engineer practice.

Date: 09/02/2022

2

Comment: Temporary tracking of the slopes and topsoil piles was not performed perpendicular to the slope. There was no rock rundowns installed as stated in the stormwater plan. The diversion ditches direct stormwater to the southwest and southeast corner of the location where an ephemeral stream is located approximately 60' from location. There is loose soil in the diversion ditches that is susceptible to erosion. Additional BMP's need to be installed to prevent erosion and sediment migration offsite. BMP's must be implemented in accordance with good engineering practice and must be maintained. The onsite foreman was notified on the day of inspection of issues observed.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 09/02/2022

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:

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: There was outlet/inlet protection installed at the 3 cuverts along the access road.
The portable toilet was anchored down.

Corrective Action: Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
This inspection does not include the adjacent Hott 20-02 1 PA wellsite.	CostaR	09/06/2022

Attached Documents

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

Document Num	Description	URL
690203357	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848370