

**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:

04/18/2023

Submitted Date:

04/25/2023

Document Number:

690204125

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:

4 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
SIMCOE		sjninspections@ikavenergy.co	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458385	WELL	DG	10/05/2022	LO	067-10027	Tiffany 5-3	RI
458386	WELL	DG	10/06/2022	LO	067-10028	Tiffany 5-2	RI

General Comment:

On 4/18/2023, Ryan Costa conducted a Location and Stormwater Management inspection.
See attached photos and additional details within this report.

Location Construction

Location ID: 312083 CDP: _____

Comment: Previous inspection documented 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. There was no response from the Operator regarding previous corrective action for additional topsoil. The topsoil piles have been properly segregated and stabilized and topsoil markers were installed since previous inspection.

Corrective Action: To comply with Rule 1002.b. Operator needs to identify the additional topsoil required per the amount shown in the topsoil protection plan and and previous corrective action.

Date: 10/07/2022

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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	Yes	Yes	
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Comments: Erosion BMPs: Additional stormwater BMP's have been installed since previous inspection. Wattles have been better staked down and trenched. There are straw bales installed where drainage of stormwater occurs. There is riprap inlet and outlet structures at the northwest and southeast corners of the location. There are rock check dams installed along the diversion ditch at the west side of the location. Soils have been properly tracked perpendicular to the slope and seeded and hydromulched.

Other BMPs:

Corrective Action: _____ Date: _____

Comment:

Corrective Action: **Date:** _____

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 is areas of stormwater maintenance that needs to be performed. There was erosion that occurred off the south midway of the pad. The erosion was graded back in but should be better stabilized to prevent erosion in this area. The straw bales installed at the south midway of the pad have held back sediment but need to be cleaned out. The rock check dams at the west side need maintenance to prevent washing out underneath or around the check dams. There are some rills beginning to occur along the cut slope and additional BMP's need to be installed to prevent further erosion.

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

Date: 05/12/2023

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
403383138	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092365
690204126	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092364