

**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:

12/28/2023

Submitted Date:

01/08/2024

Document Number:

714000285**FIELD INSPECTION FORM**Loc ID 326586 Inspector Name: Mcdonough, Corey On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**OGCC Operator Number: 10749Name of Operator: SIMCOE LLCAddress: 1199 MAIN AVE SUITE 101City: 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 Comments2 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num   | Facility Name                 | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 258471      | WELL     | PR     | 06/16/2022  | CBM        | 067-08352 | LEMON G 2                     | RI          |
| 326586      | LOCATION | AC     |             |            | -         | LEMON GAS UNIT G-M34N8W 8SWSW | RI          |

**General Comment:**

On 12/28/2023 Reclamation Specialist Corey McDonough conducted a Storm water and reclamation inspection at Simcoe LLC's Lemon G 2 Location in La Plata County, Colorado. This is a follow up inspection to doc #693902522.

During the inspection the following compliance issues were observed

- Storm water
- Trash/Debris

Refer to the "Storm water" and "Good Housekeeping" section of this inspection report for additional details.

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

Any corrective action(s) from previous inspections that have not been addressed are still applicable; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has (have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

|                                                        |                                                              |        |  |                  |
|--------------------------------------------------------|--------------------------------------------------------------|--------|--|------------------|
| Location                                               |                                                              |        |  |                  |
| Overall Good: <input type="checkbox"/>                 |                                                              |        |  |                  |
| Emergency Contact Number:                              |                                                              |        |  |                  |
| Comment:                                               |                                                              |        |  | Date: _____      |
| Corrective Action:                                     |                                                              |        |  |                  |
| Good Housekeeping:                                     |                                                              |        |  |                  |
| Type                                                   | DEBRIS                                                       |        |  |                  |
| Comment:                                               | Weedy mullein and trash debris observed on location.         |        |  |                  |
| Corrective Action:                                     | Comply with rule 606, remove and properly dispose of debris. |        |  | Date: 12/28/2023 |
| Overall Good: <input type="checkbox"/>                 |                                                              |        |  |                  |
| Spills:                                                |                                                              |        |  |                  |
| Type                                                   | Area                                                         | Volume |  |                  |
| In Containment: No                                     |                                                              |        |  |                  |
| Comment:                                               |                                                              |        |  |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |                                                              |        |  |                  |
| Venting:                                               |                                                              |        |  |                  |
| Yes/No                                                 |                                                              |        |  |                  |
| Comment:                                               |                                                              |        |  |                  |
| Corrective Action:                                     |                                                              |        |  | Date:            |
| Flaring:                                               |                                                              |        |  |                  |
| Type                                                   |                                                              |        |  |                  |
| Comment:                                               |                                                              |        |  |                  |
| Corrective Action:                                     |                                                              |        |  | Date:            |

| Inspected Facilities |        |       |          |             |           |         |    |               |    |
|----------------------|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 258471 | Type: | WELL     | API Number: | 067-08352 | Status: | PR | Insp. Status: | RI |
| Facility ID:         | 326586 | Type: | LOCATION | API Number: | -         | Status: | AC | Insp. Status: | RI |

**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 SEGREGATION \_\_\_\_\_

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? \_\_\_\_\_

Comment \_\_\_\_\_

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 |
|                  |                 |                         |                       |               |                          |         |

Comment: 

Gully erosion observed in the southern interim reclamation area.

Corrective Action: 

Comply with Rule 1002.f, Install or repair storm water BMPs.

Date: 12/28/2023

**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                                                                                                                                                                 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403647515    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6384796">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6384796</a> |
| 714000294    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6384752">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6384752</a> |