

**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:

11/05/2024

Submitted Date:

11/13/2024

Document Number:

714001451**FIELD INSPECTION FORM**Loc ID 312036 Inspector Name: Mcdonough, Corey On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**ECMC 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:7 Number of Comments3 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 SW field inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 270 | WELL | PR | 06/23/2021 | CBM | 067-09492 | BELLINO 3 | RI |
| 215369 | WELL | PR | 10/11/2021 | CBM | 067-06974 | BELLINO 1 | RI |

General Comment:

On 11/5/2024 Reclamation Specialist Corey McDonough conducted a Reclamation and Stormwater Inspection at Simcoe LLC's Bellino 1, 3 Location in La Plata County, Colorado. This is a follow up inspection to inspection doc # 714000238. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

This inspection is also in response to resolution doc # 403741457 stating weeds corrective actions have been completed. It was observed in this inspection that the previously observed corrective actions' remain outstanding.

During the inspection the following compliance issues were observed

- Surface Owner Equipment
- Trash
- Weeds

Refer to the "Good-Housekeeping" and Weeds" sections of this inspection report for additional details.

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

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|---|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Produced water tank sign is starting to deteriorate, future maintenance is advised. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Inspection doc #714000238 observed surface owner equipment stored on location and required compliance by 3/1/2019. It was observed in this inspection that surface owner equipment remains stored on the location. Original CA has not been addressed. Original CA and date remains applicable. No CA date is being provided as this location is out of compliance for the same Rule. | | |
| Corrective Action: | Comply with rule 606, remove surface owner equipment. | Date: | |
| Type | TRASH | | |
| Comment: | Trash observed in the northern portion of the disturbance. | | |
| Corrective Action: | Comply with rule 606, remove and properly dispose of trash. | Date: | 11/20/2024 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 270 | Type: | WELL | API Number: | 067-09492 | Status: | PR | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 215369 | Type: | WELL | API Number: | 067-06974 | Status: | PR | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

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? PassProduction areas stabilized ? Pass

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 REVEGETATIONCropland

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

Inspection doc #714000238 observed musk thistle through the disturbance and required compliance by 12/15/2023. It was observed in this inspection that musk thistle remains throughout the location. Original CA has not been addressed. Original CA and date remains applicable. No CA date is being provided as this location is out of compliance for the same Rule.

Corrective Action

Comply with rule 1004.e, treat/remove weeds.

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:

At the time of the inspection, no storm water erosion issues were observed. Continue monitoring and managing storm water and erosion controls to ensure compliance with storm water regulations.

Corrective Action:

Date:

Pits:

☐

NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 714001462 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6785788 |

Date Run: 11/13/2024 Doc [#714001451]

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