

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/03/2025

Submitted Date:

02/06/2025

Document Number:

714001782

FIELD INSPECTION FORM

 Loc ID 333767 Inspector Name: Mcdonough, Corey On-Site Inspection 2A Doc Num:
Operator Information:
 ECMC 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:

- 7 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 |
|--------------|-------|-------------------------------|--------------------|
| , General | | sjninspections@ikavenergy.com | All SW Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 273108 | WELL | PR | 12/07/2004 | CBM | 067-08958 | MCCAW 34-15 2 | RI |
| 296171 | WELL | PR | 10/15/2021 | CBM | 067-09563 | MCCAW 34-15 4 | RI |

General Comment:

On 2/3/2025 Reclamation Specialist Corey McDonough conducted a Reclamation and Stormwater Inspection at Simcoe LLC's McCaw 34-15 2, 4 Location in La Plata County, Colorado. This is a follow up inspection to inspection doc # 714000280. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

This inspection is also in response to resolution doc # 403667789, 403715719 stating corrective actions' have been completed. It was observed in this inspection that the previously observed corrective actions' have only been partially addressed. Corrective action regarding stormwater remain outstanding.

During the inspection the following compliance issues were observed:

- Separator Labels
- Stormwater

Refer to the "Signs/Markers" and "Stormwater" sections of this inspection report for additional details.

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

Location

Overall Good:

| | | | |
|----------------------|---|--|------------------|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Separator labels have deteriorated and are no longer legible. | | |
| Corrective Action: | Comply with rule 605. Install or repair sign. | | Date: 03/06/2025 |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

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: 273108 Type: WELL API Number: 067-08958 Status: PR Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 296171 Type: WELL API Number: 067-09563 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 [No waste/debris observed on location.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment [Surface owner equipment has been removed from the pad.](#)

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? Pass Production 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 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 Vegetation is progressing within the interim reclamation areas to 1003 standards – Vegetation is mostly perennial grass/desirable species. Continue to monitor and manage location to comply with 1003 vegetation requirements.

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 <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |
|---------------------------|--|--|

Storm Water:

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

Comment: Inspection doc #714000280 observed erosion in the southern portion of the location and required compliance by 12/28/2023. It was observed in this inspection BMPs have not been installed correctly and erosion persists. 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 1002.f, Install or repair storm water BMPs.

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 |
|--------------|-------------------|---|
| 714001792 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6908998 |