

**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:

03/18/2025

Submitted Date:

03/19/2025

Document Number:

714001980**FIELD INSPECTION FORM**Loc ID 326634 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 | <a href="#">All SW Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 260470      | WELL | PR     | 11/10/2001  | CBM        | 067-08496 | THOMAS JACQUEZ A 2 | RI          |

**General Comment:**

On 3/18/2025 Reclamation Specialist Corey McDonough conducted a Stormwater and Interim Reclamation Inspection at Simcoe LLC's Thomas Jacquez A2 Location in La Plata County, Colorado. This is a follow up inspection to inspection doc # 714000541. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

This inspection is also in response to resolution doc # 403781283 stating corrective actions' have been completed. It was observed in this inspection that the previously observed corrective actions' regarding stormwater remains outstanding.

During the inspection the following compliance issues were observed:

- Stormwater
- Interim Vegetation (cut slope)
- Separator Labels

Refer to the "Stormwater", "Interim Reclamation" and "Signs/Markers" 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:           | Labels at saporator equipment have deteriorated and are no longer legible. |       |            |
| Corrective Action: | Comply with rule 605. Install or repair labels.                            | Date: | 04/19/2025 |

Emergency Contact Number:

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

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:   | 260470 | Type: | WELL | API Number: | 067-08496 | 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 [No unused equipment observed on location.](#)

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? <u>Pass</u>  | Production areas stabilized ? <u>Pass</u>  |
| 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? _____   |
| <b>RESTORATION AND REVEGETATION</b>  |  |
| <u>Cropland</u>  |  |
| Top soil replaced _____  | Recontoured _____ Perennial forage re-established _____  |
| <u>Non-Cropland</u>  |  |
| 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  | <div style="border: 1px solid black; padding: 2px;">NW portion of the location cut slope remains with bare soils and minimal vegetation.</div>   |
| Corrective Action  | <div style="border: 1px solid black; padding: 2px;">Conduct revegetation within portions of the interim reclamation area with bare soils and sparse vegetative cover by 5/15/2025.</div> |
| Date   | <u>05/15/2025</u>  |
| Overall Interim Reclamation  | <u>In Process</u>  |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>   |  |
| Date Final Reclamation Started: _____  | Date Final Reclamation Completed: _____  |
| Final Land Use: _____  |  |
| Reminder: _____  |  |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>   |  |
| 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:   | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |
| Corrective Action:   | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |
| 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 |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|  |                 |                         |                       |               |                          |         |
| <p><b>Comment:</b> Inspection doc #714000541 observed gully erosion in the western portion of the pad and required compliance by 3/21/2024. It was observed in this inspection that BMPs installed are not adequate and no longer functioning, erosion issues persist. 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.</p> <p>Additional erosion was observed on location cut slope.</p> <p><b>Corrective Action:</b> a. Comply with rule 1002 Install or repair required BMPs.<br/>b. Erosion controls need to be installed and maintained on location cutslope until bare soils are stabilized with desirable perennial vegetation</p> <p><b>Date:</b> 04/02/2025</p> |                 |                         |                       |               |                          |         |
| <p><b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>  |                 |                         |                       |               |                          |         |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 404134544    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966637">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966637</a> |
| 714001987    | Inspection Photos    | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966625">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966625</a> |