

FORM INSP Rev X/20	State of Colorado Energy and Carbon Management Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>04/01/2026</u> Submitted Date: <u>04/08/2026</u> Document Number: <u>719001731</u>
FIELD INSPECTION FORM			

Loc ID: <u>325603</u>	Inspector Name: <u>GARCIA, CHARLES</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
Operator Information: ECMC Operator Number: <u>10749</u> Name of Operator: <u>SIMCOE LLC</u> Address: <u>1199 MAIN AVE SUITE 101</u> City: <u>DURANGO</u> State: <u>CO</u> Zip: <u>81301</u>			
Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED			
Findings: 13 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
		ehsinspections@machnr.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215079	WELL	PR	06/01/2021	CBM	067-06684	HOTT 20-02 2	PR

General Comment:

[Inspection Report Summary](#)
 On 4/8/26 I Inspector Charles Garcia conducted an on-site inspection.
 Location: HOTT 20-02 2
 Operator: Simcoe LLC
 API#: 067-06684
 County: LaPlata
 All prior CA's still stand

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	PRODUCED WATER TANK HAS NO LABEL SEE LOCATION PICTURES		
Corrective Action:	Replace/install labels/placards per Rule 605	Date:	04/11/2026
Type	OTHER		
Comment:	LOCATION SIGN AT ENTRANCE		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	METER HOUSE TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	CATTLE PANELS		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	CATTLE PANELS		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Flow Line	# 1		

Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	METER HOUSE		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	WELLHEAD		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		
Comment:	95 BBL PRODUCED WATER TANK AND BERM HAVE NO PAINT STARTING TO RUST SEE LOCATION PICTURES				
Corrective Action:	600.b MAINTAIN TANK PAINT			Date:	04/15/2026

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 215079 Type: WELL API Number: 067-06684 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 08/04/2025 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
PRODUCED WATER TANK HAS NO LABEL SEE LOCATION PICTURES. Replace/install labels/placards per Rule 605 95 BBL PRODUCED WATER TANK AND BERM HAVE NO PAINT STARTING TO RUST SEE LOCATION PICTURES. 600.b MAINTAIN TANK PAINT	garciacr1	04/08/2026

Attached Documents

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

Document Num	Description	URL
719001740	LOCATION PICTURES	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7508987