

**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:

04/01/2026

Submitted Date:

04/08/2026

Document Number:

719001731

FIELD INSPECTION FORM

Loc ID 325603 Inspector Name: GARCIA, CHARLES On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10749
Name of Operator: SIMCOE LLC
Address: 1199 MAIN AVE SUITE 101
City: DURANGO State: CO Zip: 81301

Findings:

- 13 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 |
|--------------|-------|---------------------------|---------|
| | | 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 | OTHER | | |
| Comment: | LOCATION SIGN AT ENTRANCE | | |
| Corrective Action: | | Date: | |
| 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 |

| | | | |
|---------------------------|--|-------|--|
| Emergency Contact Number: | | | |
| Comment: | Contact # 970-247-6916 Emergency #911 | | |
| Corrective Action: | | Date: | |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

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 |
|--------------|----------------------|---|
| 404613173 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7508990 |
| 719001740 | LOCATION PICTURES | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7508987 |