

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: 05/04/2026 Submitted Date: 05/07/2026 Document Number: 714003604
FIELD INSPECTION FORM			

Loc ID: 333866 Inspector Name: Mcdonough, Corey 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:

8 Number of Comments
 1 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
333866	LOCATION	AC			-	BELLINO GAS UNIT-M34N8W 30SWNE	RI

General Comment:

On May 4th, 2026 Reclamation Specialist Corey McDonough conducted an Interim Reclamation and Stormwater Inspection at Simcoe's Bellino 2, 4 location in La Plata County, Colorado.

This is a follow up inspection to inspection doc #714001452.

Additionally, this inspection is also in response to resolution doc #404008890 stating corrective actions' have been completed. It was observed in this inspection that the previously observed corrective actions' regarding weeds and stained surface material at well heads have only been partially addressed.

During the inspection the following compliance issues were observed.
 - Weeds

Any Corrective Actions from previous inspections that have not been addressed are still applicable.

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

Location

Overall Good:

Signs/Marker:			
Type			
Comment:	Location signage is starting to peel, future maintenance is advised.		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
	Date: _____

Good Housekeeping:			
Type			
Comment:	Stained soils have been removed from well heads.		
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: 333866 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Vegetation is progressing within the interim reclamation areas to 1003 standards.

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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? _____ Production areas stabilized ? _____
 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 Inspection doc #714001452 observed Musk thistle on location and along the access road and required compliance by 10/31/2021. It was observed in this inspection that Musk thistle remains on the pad and along the access road. 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: <input style="width: 90%;" type="text"/>						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: 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.						Date: _____
Corrective Action: <input style="width: 90%;" type="text"/>						
Pits: <input type="checkbox"/> 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
714003613	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7541430