

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:

403590443

Date Received:

11/09/2023

## FIR RESOLUTION FORM

**Overall Status:**

**CA Summary:**

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: 10749

Name of Operator: SIMCOE LLC

Address: 1199 MAIN AVE SUITE 101

City: DURANGO State: CO Zip: 81301

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) Fax: ( )

Email: \_\_\_\_\_

**Additional Operator Contact:**

Contact Name

Phone

Email

General

sjninspections@ikavenergy.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 714000066

Inspection Date: 10/26/2023

FIR Submit Date: 10/30/2023

FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: SIMCOE LLC

Company Number: 10749

Address: 1199 MAIN AVE SUITE 101

City: DURANGO State: CO Zip: 81301

### LOCATION - Location ID: 326263

Location Name: ANNALA FEDERAL GAS UNIT Number: 15NENW County: \_\_\_\_\_  
A-M34N8W

Qtrqr: NENW Sec: 15 Twp: 34N Range: 8W Meridian: N

Latitude: 37.219660 Longitude: -107.733410

### FACILITY - API Number: 05-067-00 Facility ID: 326263

Facility Name: ANNALA FEDERAL GAS UNIT Number: 15NENW  
A-M34N8W

Qtrqr: NENW Sec: 15 Twp: 34N Range: 8W Meridian: N

Latitude: 37.219660 Longitude: -107.733410

### CORRECTIVE ACTIONS:

1 CA# 187312

Corrective Action: Additional stormwater BMPs need to be installed in the southwestern project area.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 11/08/2023

Operator Comment: Repaired erosion channels and added wattles.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA Completed. See attached completion photos.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Gabby Riley

Signed: \_\_\_\_\_

Title: Permitting Specialist I

Date: 11/9/2023 7:41:20 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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403590448	Annala Fed A1; CA Completion Photos
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Total Attach: 1 Files