

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:
403716087

Date Received:
03/12/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 714000499

Inspection Date: 02/29/2024

FIR Submit Date: 03/04/2024

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: 306761

Location Name: PRESENTACION MEDINA GU Number: 11NWNE County: _____
A-N33N10W

Qtrqtr: NWNE Sec: 11 Twp: 33N Range: 10W Meridian: N

Latitude: 37.122768 Longitude: -107.900769

FACILITY - API Number: 05-067- -00 Facility ID: 306761

Facility Name: PRESENTACION MEDINA GU Number: 11NWNE
A-N33N10W

Qtrqtr: NWNE Sec: 11 Twp: 33N Range: 10W Meridian: N

Latitude: 37.122768 Longitude: -107.900769

CORRECTIVE ACTIONS:

1 CA# 192641

Corrective Action: Comply with rule 606. Remove and properly store unused equipment.

Date: 03/19/2024

Response: CA COMPLETED

Date of Completion: 03/06/2024

Operator Comment: Unused equipment removed.

COGCC Decision: Approved via an AMI

COGCC Representative: 1. Per photo included in attachment provided by operator the equipment has been removed.

2 CA# 192642

Corrective Action: Maintain equipment and clean up impacted material and dispose per Rule 906 and 1002. Date: 03/09/2024

Response: CA COMPLETED Date of Completion: 03/06/2024

Operator Comment: Removed and cleaned up impacted surface materials.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

3 CA# 192643

Corrective Action: Comply with rule 1002 Install or repair required BMPs. Date: 03/11/2024

Response: CA COMPLETED Date of Completion: 03/06/2024

Operator Comment: Erosion BMPs repaired.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

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: 3/12/2024 10:53:14 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>
403716087	FIR RESOLUTION SUBMITTED
403716102	Presentation Medina A2; CA Completion photos

Total Attach: 2 Files