

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:

403744566

Date Received:

04/05/2024

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

ECMC 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

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000435

Inspection Date: 02/16/2024

FIR Submit Date: 02/20/2024

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: 326333

Location Name: FEDERAL 1-2-N34N8W Number: 2SESE County: _____

Qtrqtr: SESE Sec: 2 Twp: 34N Range: 8W Meridian: N

Latitude: 37.239227 Longitude: -107.707894

FACILITY - API Number: 05-067- -00 Facility ID: 326333

Facility Name: FEDERAL 1-2-N34N8W Number: 2SESE

Qtrqtr: SESE Sec: 2 Twp: 34N Range: 8W Meridian: N

Latitude: 37.239227 Longitude: -107.707894

CORRECTIVE ACTIONS:

1 ☒ CA# 192226

Corrective Action: Maintain equipment and clean up impacted material and dispose per Rule 906 and 1002.

Date: 02/25/2024

Response: CA COMPLETED

Date of Completion: 04/03/2024

Operator Comment: Impacted surface material cleaned up and disposed.

ECMC Decision: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an

ECMC Representative: acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

2 ☒ CA# 192227

Corrective Action: Comply with rule 606, remove and properly dispose of debris.

Date: _____

Response: CA COMPLETED

Date of Completion: 04/03/2024

Operator Comment: Erosion repairs complete and debris removed.

ECMC Decision: Approved pending re-inspection

ECMC 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# 192228

Corrective Action: Comply with Rule 1002f. Install or repair storm water BMPs.

Date: 02/22/2024

Response: CA COMPLETED

Date of Completion: 04/03/2024

Operator Comment: Erosion controls repaired and installed.

ECMC Decision: Approved pending re-inspection

ECMC 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: 4/5/2024 10:52:37 AM

ATTACHMENT LIST

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

Document Number	Description
403744566	FIR RESOLUTION SUBMITTED
403744573	Federal 01-02 1; CA completion photos

Total Attach: 2 Files