

State of Colorado Energy & Carbon Management Commission



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Document Number:
403764373

Date Received:
04/22/2024

FIR RESOLUTION FORM

Overall Status:

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: 714000496
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: 333510

Location Name: BONDAD 33-10-N33N10W Number: 2SENE County:
Qtrqtr: SENE Sec: 2 Twp: 33N Range: 10W Meridian: N
Latitude: 37.135740 Longitude: -107.897630

FACILITY - API Number: 05-067- -00 Facility ID: 333510

Facility Name: BONDAD 33-10-N33N10W Number: 2SENE
Qtrqtr: SENE Sec: 2 Twp: 33N Range: 10W Meridian: N
Latitude: 37.135740 Longitude: -107.897630

CORRECTIVE ACTIONS:

1 CA# 192645
Corrective Action: Comply with rule 606, remove and properly dispose of trash. Date: 03/11/2024
Response: CA COMPLETED Date of Completion: 04/18/2024
Operator Comment: Trash removed.
ECMC Decision:

ECMC
Representative:

2 CA# 192646

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

Date: 03/19/2024

Response: CA COMPLETED

Date of Completion: 04/18/2024

Operator
Comment: Unused equipment removed.

ECMC Decision:

ECMC
Representative:

3 CA# 192647

Corrective Action: Comply with rule 1002 Install or repair required BMPs.

Date: 03/06/2024

Response: CA COMPLETED

Date of Completion: 04/18/2024

Operator
Comment: BMPs repaired and installed.

ECMC Decision:

ECMC
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: 4/22/2024 3:39:10 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403764446	Frank Davis B2; CA completion photos

Total Attach: 1 Files