

State of Colorado
Energy & Carbon Management Commission

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Document Number:
403764373

Date Received:
04/22/2024

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: 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: _____

Qtrqr: 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

Qtrqr: 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: Approved pending re-inspection

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

ECMC Representative: to evaluate compliance with ECMC standards.

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

ATTACHMENT LIST

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

Document Number	Description
403764373	FIR RESOLUTION SUBMITTED
403764446	Frank Davis B2; CA completion photos

Total Attach: 2 Files