

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:  
403775539

Date Received:  
05/01/2024

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
<u>. General</u>		<u>sjninspections@ikavenergy.com</u>
<u>. General</u>		<u>sjninspections@ikavenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000440

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: 306769

Location Name: NELEIGH GU 01-07 Number: 4 County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 7 Twp: 34N Range: 7W Meridian: N

Latitude: 37.225630 Longitude: -107.674590

FACILITY - API Number: 05-067-00 Facility ID: 306769

Facility Name: NELEIGH GU 01-07 Number: 4

Qtrqtr: SWSE Sec: 7 Twp: 34N Range: 7W Meridian: N

Latitude: 37.225630 Longitude: -107.674590

CORRECTIVE ACTIONS:

**1**  CA# 192221

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

Date: 02/27/2024

Response: CA COMPLETED

Date of Completion: 04/30/2024

Operator Comment: Culvert 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.

2  CA# 192222

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

Date: 02/22/2024

Response: CA COMPLETED

Date of Completion: 04/30/2024

Operator Comment: Stormwater 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: 5/1/2024 10:48:30 AM

**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>
403775539	FIR RESOLUTION SUBMITTED
403775551	Neleigh 01-07 2; CA completion photos

Total Attach: 2 Files