

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:

403429127

Date Received:

06/09/2023

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: 700300563

Inspection Date: 05/11/2023

FIR Submit Date: 05/17/2023

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: 312083

Location Name: Tiffany Number: 5 County: LA PLATA

Qtrqtr: SWSE Sec: 20 Twp: 33N Range: 6W Meridian: N

Latitude: 37.084597 Longitude: -107.520519

FACILITY - API Number: 05-067-00 Facility ID: 458386

Facility Name: Tiffany Number: 5-2

Qtrqtr: SWSE Sec: 20 Twp: 33N Range: 6W Meridian: N

Latitude: 37.084597 Longitude: -107.520519

CORRECTIVE ACTIONS:

1 CA# 171100

Corrective Action: Put into service or remove unused equipment per Rule 660.e and 1003.a and Form 2A COAs

Date: 06/18/2023

Response: CA COMPLETED

Date of Completion: 05/25/2023

Operator Comment: Unused equipment removed and completed on 5/25/23, 5/30/23, and 6/2/23.

ECMC Decision: _____

Corrective Action: install spill prevention measures per 1002.f

Date: 05/31/2023

Date of Completion: 05/25/2023

Labels placed on all tanks. Completed between 5/25/23 and 6/2/23.

ECMC Decision: _____

Corrective Action:	Install/repair/improve BMPs in order to prevent wildlife entrapment or backfill excavation to eliminate hazards per Rule 602.c., 1202.a(4)a and others
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Date: 05/20/2023

Date of Completion: 05/26/2023

Wildlife ramps established at excavations on Hott 20-02 1 location on 5/26/23.

ECMC Decision:

Comment:	CA Completed. See attached completion photos.
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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Signed: _____

Date: 6/9/2023 12:19:28 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>
403429127	FIR RESOLUTION SUBMITTED
403429201	Hott 20-02 1; BMP CA completion photos
403429204	Hott 20-02 1; Tank Label CA completion photos
403429207	Hott 20-02 1; Unused Equipment CA completion photos
403429209	Hott 20-02 1; Well Sign CA completion photos

Total Attach: 5 Files