

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:

403794119

Date Received:

05/16/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 700300700

Inspection Date: 01/30/2024

FIR Submit Date: 02/01/2024

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: 312083

Location Name: Tiffany Number: 5 County: LA PLATA

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

Latitude: 37.084393 Longitude: -107.520142

FACILITY - API Number: 05-067-00 Facility ID: 458385

Facility Name: Tiffany Number: 5-3

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

Latitude: 37.084393 Longitude: -107.520142

CORRECTIVE ACTIONS:

1 CA# 191597

Corrective Action: Ensure meters have been calibrated within last year and display record in conspicuous place

Date: 03/01/2024

Response: CA COMPLETED

Date of Completion: 05/13/2024

Operator Comment: Calibration record located on location. (see photo)

ECMC Decision: _____

ECMC
Representative:

2 CA# 191598

Corrective Action: clean up stained soils, prevent recurrence through maintenance or BMPs

Date: 02/15/2024

Response: CA COMPLETED

Date of Completion: 05/13/2024

Operator
Comment: Stained soil has been cleaned up and removed.

ECMC Decision:

ECMC
Representative:

3 CA# 191599

Corrective Action: Adjust NFPA labeling on both produced water tanks

Date: 01/31/2024

Response: CA COMPLETED

Date of Completion: 05/13/2024

Operator
Comment: Labelling on produced water tanks has been updated.

ECMC Decision:

ECMC
Representative:

4 CA# 191600

Corrective Action: Comply with RULES 1003.a and 406.e (fill and prevent accidental entry by wildlife)

Date:

Response: CA COMPLETED

Date of Completion: 05/13/2024

Operator
Comment: Mousehole has been filled in.

ECMC Decision:

ECMC
Representative:

5 CA# 191601

Corrective Action: Maintain/repair/install BMPs on south edge/middle of location noted in photos to minimize erosion and sediment migration off site.

Date: 02/15/2024

Response: CA COMPLETED

Date of Completion: 05/13/2024

Operator
Comment: BMPs have been repaired and reinstalled.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

CAs 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: 5/16/2024 3:24:41 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>
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403794133	Tiffany 5-2;5-3; CA completion photos
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Total Attach: 1 Files