

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:
403788798

Date Received:
05/13/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 714000694

Inspection Date: 04/18/2024

FIR Submit Date: 04/19/2024

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: 326132

Location Name: LOPEZ 32-6-18-N32N6W Number: 18NESW County: _____

Qtrqtr: NESW Sec: 18 Twp: 32N Range: 6W Meridian: N

Latitude: 37.013892 Longitude: -107.545588

FACILITY - API Number: 05-067-00 Facility ID: 326132

Facility Name: LOPEZ 32-6-18-N32N6W Number: 18NESW

Qtrqtr: NESW Sec: 18 Twp: 32N Range: 6W Meridian: N

Latitude: 37.013892 Longitude: -107.545588

CORRECTIVE ACTIONS:

1 CA# 194465

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

Date: 04/26/2024

Response: CA COMPLETED

Date of Completion: 05/09/2024

Operator Comment: Weedy debris 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# 194466

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

Date: 04/26/2024

Response: CA COMPLETED

Date of Completion: 05/09/2024

Operator Comment: Car chalk removed.

ECMC Decision: Approved via an AMI

ECMC Representative: Per photo included in attachment provided by operator the chalks have been removed.

3 CA# 194467

Corrective Action: Maintain equipment and clean up impacted material and dispose per Rule 906 and 1002.

Date: 04/24/2024

Response: CA COMPLETED

Date of Completion: 05/09/2024

Operator Comment: Stained material cleaned up and 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.

4 CA# 194468

Corrective Action: Comply with rule 603.h maintain access point fence/gate.

Date: 04/26/2024

Response: CA COMPLETED

Date of Completion: 05/09/2024

Operator Comment: Gate repaired and re-installed.

ECMC Decision: Approved via an AMI

ECMC Representative: Per photo included in attachment provided by operator the gate has been repaired.

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: 5/13/2024 3:41:42 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>
403788798	FIR RESOLUTION SUBMITTED
403788802	Lopez 32-6-18 1; CA completion photos

Total Attach: 2 Files