

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:

403815456

Date Received:

06/06/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 714000793

Inspection Date: 05/24/2024

FIR Submit Date: 05/28/2024

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: 306938

Location Name: LITTON FEDERAL G.U.- N35N7W Number: 18SESW County: \_\_\_\_\_

Qtrqr: SESW Sec: 18 Twp: 35N Range: 7W Meridian: N

Latitude: 37.297653 Longitude: -107.682530

### FACILITY - API Number: 05-067- -00 Facility ID: 306938

Facility Name: LITTON FEDERAL G.U.- N35N7W Number: 18SESW

Qtrqr: SESW Sec: 18 Twp: 35N Range: 7W Meridian: N

Latitude: 37.297653 Longitude: -107.682530

### CORRECTIVE ACTIONS:

1 ☒ CA# 195431

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

Date: 06/02/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

Operator Comment: stain removed, clean gravel placed

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Corrective action complete, see attached photos

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Grace Lee

Signed: \_\_\_\_\_

Title: Permitting specialist I

Date: 6/6/2024 8:32:29 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403815456	FIR RESOLUTION SUBMITTED
403815500	Corrective action photos for Litton Federal 2

Total Attach: 2 Files