

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403853845

Date Received:  
07/15/2024

## FIR RESOLUTION FORM

**Overall Status:**

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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000895  
Inspection Date: 06/25/2024 FIR Submit Date: 07/01/2024 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: 333704

Location Name: FED.LAND BANK GAS UNIT Number: 24NWSW County: \_\_\_\_\_  
G-N33N9W  
Qtrqtr: NWS Sec: 24 Twp: 33N Range: 9W Meridian: N  
W  
Latitude: 37.087148 Longitude: -107.782988

FACILITY - API Number: 05-067- -00 Facility ID: 333704

Facility Name: FED.LAND BANK GAS UNIT Number: 24NWSW  
G-N33N9W  
Qtrqtr: NWS Sec: 24 Twp: 33N Range: 9W Meridian: N  
W  
Latitude: 37.087148 Longitude: -107.782988

CORRECTIVE ACTIONS:

**1** CA# 196354

Corrective Action: Comply with rule 1003.f Date: 07/08/2024

Response: CA COMPLETED Date of Completion: 07/10/2024

Operator Comment: Weeds removed

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 196355

Corrective Action: Comply with rule 1002 Install or repair required BMPs.

Date: 07/08/2024

Response: CA COMPLETED

Date of Completion: 07/10/2024

Operator  
Comment:

Rock runout extended and wattle installed to mitigate erosion

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

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 Bryson

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

Title: Permitting Specialist I

Date: 7/15/2024 8:47:02 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403853847	Federal Land Bank G2 G4 Corrective Action photos
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Total Attach: 1 Files