

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:

403853845

Date Received:

07/15/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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

General

sjninspections@ikavenergy.com

### 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: 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.

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: 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 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.

<u>Document Number</u>	<u>Description</u>
403853845	FIR RESOLUTION SUBMITTED
403853847	Federal Land Bank G2 G4 Corrective Action photos

Total Attach: 2 Files