

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:

404151089

Date Received:

04/02/2025

FIR RESOLUTION FORM

Overall Status:

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: 714001931

Inspection Date: 03/05/2025

FIR Submit Date: 03/07/2025

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: 325794

Location Name: ROGER D KELLEY GAS UNIT-M34N9W Number: 22NWSE County: _____

Qtrqr: NWSE Sec: 22 Twp: 34N Range: 9W Meridian: M

Latitude: 37.173687 Longitude: -107.809547

FACILITY - API Number: 05-067- -00 Facility ID: 325794

Facility Name: ROGER D KELLEY GAS UNIT-M34N9W Number: 22NWSE

Qtrqr: NWSE Sec: 22 Twp: 34N Range: 9W Meridian: M

Latitude: 37.173687 Longitude: -107.809547

CORRECTIVE ACTIONS:

1 CA# 203097

Corrective Action: Comply with rule 605. Install or repair sign.

Date: 04/07/2025

Response: CA COMPLETED

Date of Completion: 03/31/2025

Operator Comment: Signs repaired.

ECMC Decision: _____

ECMC Representative:			
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2	CA# 203098	Corrective Action: Maintain equipment and clean up impacted material and dispose per Rule 1002.	Date: <u>03/14/2025</u>
	Response: <u>CA COMPLETED</u>	Date of Completion: <u>03/31/2025</u>	
	Operator Comment: Impacted soil removed.		
	ECMC Decision: _____		
	ECMC Representative: 		

3	CA# 203099	Corrective Action: Comply with rule 606, remove and properly dispose of weedy debris.	Date: <u>03/21/2025</u>
	Response: <u>CA COMPLETED</u>	Date of Completion: <u>03/31/2025</u>	
	Operator Comment: Weedy debris mowed.		
	ECMC Decision: _____		
	ECMC Representative: 		

4	CA# 203100	Corrective Action: comply with rule 608, Install or repair wildlife protection equipment on open tanks.	Date: <u>03/14/2025</u>
	Response: <u>CA COMPLETED</u>	Date of Completion: <u>03/31/2025</u>	
	Operator Comment: Wildlife netting repaired.		
	ECMC Decision: _____		
	ECMC Representative: 		

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	Corrective actions completed.
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Lisa Paulek</u>	Signed: _____
Title: <u>permitting specialist</u>	Date: <u>4/2/2025 7:40:30 PM</u>

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>
404151089	FIR RESOLUTION SUBMITTED

404151091	Roger Kelly Completion photos
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Total Attach: 2 Files