

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:

403716129

Date Received:

03/12/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC 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

### COGCC INSPECTION SUMMARY:

FIR Document Number: 714000278

Inspection Date: 12/28/2023

FIR Submit Date: 01/08/2024

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: 333703

Location Name: DOWING RALPH GAS UNIT-M34N8W Number: 9NESW County: \_\_\_\_\_

Qtrqtr: NESW Sec: 9 Twp: 34N Range: 8W Meridian: M

Latitude: 37.202357 Longitude: -107.726715

### FACILITY - API Number: 05-067-00 Facility ID: 333703

Facility Name: DOWING RALPH GAS UNIT-M34N8W Number: 9NESW

Qtrqtr: NESW Sec: 9 Twp: 34N Range: 8W Meridian: M

Latitude: 37.202357 Longitude: -107.726715

### CORRECTIVE ACTIONS:

1 ☒ CA# 189902

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

Date: 12/28/2023

Response: CA COMPLETED

Date of Completion: 03/07/2024

Operator Comment: Debris removed from location.

COGCC Decision: Approved via an AMI

	COGCC Representative:	Per photo included in attachment provided by operator the debris have been removed.	
<b>2</b>	<input checked="" type="checkbox"/> CA# 189903		
Corrective Action:		Comply with rule 1003 f.	Date: <u>12/28/2023</u>
Response:		CA COMPLETED	Date of Completion: <u>03/07/2024</u>
Operator Comment:		Weeds and debris removed from location.	
COGCC Decision:		Approved via an AMI	
COGCC Representative:		Per photo included in attachment provided by operator the debris have been removed.	
<b>3</b>	<input checked="" type="checkbox"/> CA# 189904		
Corrective Action:		Comply with Rule 1002.f, Install or repair storm water BMPs.	Date: <u>12/28/2023</u>
Response:		CA COMPLETED	Date of Completion: <u>03/07/2024</u>
Operator Comment:		Installed and repaired BMPs.	
COGCC Decision:		Approved pending re-inspection	
COGCC 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.	
<b>OPERATOR COMMENT AND SUBMITTAL</b>			
Comment:		CA completed. See attached completion photos.	
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Gabby Riley</u> Signed: _____</p> <p>Title: <u>Permitting Specialist I</u> Date: <u>3/12/2024 11:12:34 AM</u></p>			

## ATTACHMENT LIST

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403716129	FIR RESOLUTION SUBMITTED
403716148	Ralph Downing A2 & A4; CA completion photos

Total Attach: 2 Files