

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:

403753819

Date Received:

04/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 714000457

Inspection Date: 02/22/2024

FIR Submit Date: 02/23/2024

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: 312063

Location Name: BONDAD 33-9-N33N9W Number: 6SENE County: _____

Qtrqtr: SENE Sec: 6 Twp: 33N Range: 9W Meridian: N

Latitude: 37.135670 Longitude: -107.861850

FACILITY - API Number: 05-067-00 Facility ID: 312063

Facility Name: BONDAD 33-9-N33N9W Number: 6SENE

Qtrqtr: SENE Sec: 6 Twp: 33N Range: 9W Meridian: N

Latitude: 37.135670 Longitude: -107.861850

CORRECTIVE ACTIONS:

1 ☒ CA# 192361

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

Date: 02/28/2024

Response: CA COMPLETED

Date of Completion: 04/12/2024

Operator Comment: Impacted material cleaned and removed.

ECMC Decision: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an

ECMC Representative: acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

2 ☒ CA# 192362

Corrective Action: Comply with rule 606.

Date: 03/09/2024

Response: CA COMPLETED

Date of Completion: 04/12/2024

Operator Comment: Unused equipment removed.

ECMC Decision: Approved pending re-inspection

ECMC 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.

3 ☒ CA# 192363

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

Date: 03/01/2024

Response: CA COMPLETED

Date of Completion: 04/12/2024

Operator Comment: Weedy debris removed.

ECMC Decision: Approved pending re-inspection

ECMC 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.

4 ☒ CA# 192364

Corrective Action: Comply with rule 1003.

Date: _____

Response: CA COMPLETED

Date of Completion: 04/12/2024

Operator Comment: Weeds removed.

ECMC Decision: Approved pending re-inspection

ECMC 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.

OPERATOR COMMENT AND SUBMITTAL

Comment: CA completed. See attached completion photos.

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

Print Name: Gabby Riley

Signed: _____

Title: Permitting Specialist I

Date: 4/15/2024 10:19:03 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>
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403753819	FIR RESOLUTION SUBMITTED
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403753830	Hungerford A2 & A4; CA completion photos
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Total Attach: 2 Files