

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:

403764496

Date Received:

04/22/2024

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: 714000617

Inspection Date: 03/28/2024

FIR Submit Date: 04/01/2024

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: 325188

Location Name: ADA (EPA)-N33N11W Number: 25NWSE County: _____

Qtrqtr: NWSE Sec: 25 Twp: 33N Range: 11W Meridian: N

Latitude: 37.073208 Longitude: -107.990021

FACILITY - API Number: 05-067- -00 Facility ID: 325188

Facility Name: ADA (EPA)-N33N11W Number: 25NWSE

Qtrqtr: NWSE Sec: 25 Twp: 33N Range: 11W Meridian: N

Latitude: 37.073208 Longitude: -107.990021

CORRECTIVE ACTIONS:

1 ☒ CA# 193793

Corrective Action: Comply with rule 606.

Date: 05/01/2024

Response: CA COMPLETED

Date of Completion: 04/18/2024

Operator
Comment: Shed removed.

ECMC Decision: Approved pending re-inspection

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

ECMC Representative:	to evaluate compliance with ECMC standards.		
2	✔	CA# 193794	
Corrective Action:	Comply with rule 1002 Install or repair required BMPs.		Date: <u>04/08/2024</u>
Response:	CA COMPLETED	Date of Completion: <u>04/18/2024</u>	
Operator Comment:	BMPs repaired and installed.		
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

Title: Permitting Specialist I

Signed: _____

Date: 4/22/2024 3:51:55 PM

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>
403764496	FIR RESOLUTION SUBMITTED
403764501	Ada (EPA) 1; CA completion photos

Total Attach: 2 Files