

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:
403155364

Date Received:
09/02/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 5 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: 700300437

Inspection Date: 08/18/2022

FIR Submit Date: 08/19/2022

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: 312083

Location Name: TIFFANY Number: 5 County: _____

Qtrqtr: SWSE Sec: 20 Twp: 33N Range: 6W Meridian: N

Latitude: 37.085058 Longitude: -107.519749

FACILITY - API Number: 05-067-00 Facility ID: 312083

Facility Name: TIFFANY Number: 5

Qtrqtr: SWSE Sec: 20 Twp: 33N Range: 6W Meridian: N

Latitude: 37.085058 Longitude: -107.519749

CORRECTIVE ACTIONS:

4 CA# 163976

Corrective Action: Ensure wattles are installed to an acceptable industry standard BMP specification

Date: 09/02/2022

Response: CA COMPLETED

Date of Completion: 09/01/2022

Operator Comment: Wattles reinstalled per industry acceptable standards. See attached photos.

ECMC Decision: _____

ECMC
Representative:

5 CA# 163977

Corrective Action: Install appropriate erosiopn and chemical/spoill prevention BMPs for issues noted per Rule 1002.f

Date: 09/02/2022

Response: CA COMPLETED

Date of Completion: 09/01/2022

Operator Comment: Access road culvert entrances and exits armored with rock including culvert on SUIT surface. Erosion channel addressed with road build to Tiffany 5 pad from the Hott 20-02 1 pad. Erosion bmps installed on south side. Two additional stakes added to porta-potty so all four corners are staked (completed 08/25/22). See the attached photos.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Combined with FIRR #403149198 all open corrective actions have been addressed.

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

Print Name: Katherine Feir

Signed: _____

Title: Compliance Corrdinator

Date: 9/2/2022 1:41:22 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>
403155364	FIR RESOLUTION SUBMITTED
403155377	completion photos of CAs completed week of 09/01/22

Total Attach: 2 Files