

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:
403788745

Date Received:
05/13/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
3 of 3 CAs from the FIR responded to on this Form
3 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
<u>.General</u>		<u>sjninspections@ikavenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000704
Inspection Date: 04/23/2024 FIR Submit Date: 04/24/2024 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: 320858

Location Name: CARMELITA GALLEGOS A Number: 1 County: ARCHULETA
Qtrqtr: SWSE Sec: 17 Twp: 32N Range: 5W Meridian: N
Latitude: 37.013092 Longitude: -107.411823

FACILITY - API Number: 05-007- -00 Facility ID: 449467

Facility Name: Carmelita Gallegos A Number: 3
Qtrqtr: SWSE Sec: 17 Twp: 32N Range: 5W Meridian: N
Latitude: 37.013092 Longitude: -107.411823

CORRECTIVE ACTIONS:

1 CA# 194673

Corrective Action: Maintain equipment and clean up impacted material and dispose per Rule 906 and 1002. Date: 04/29/2024

Response: CA COMPLETED Date of Completion: 05/05/2024

Operator Comment: Stained material clean up and removed.

ECMC Decision: _____

ECMC
Representative:

2 CA# 194674

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

Date: 05/01/2024

Response: CA COMPLETED

Date of Completion: 05/09/2024

Operator
Comment: Debris removed.

ECMC Decision:

ECMC
Representative:

3 CA# 194675

Corrective Action: Comply with rule 1002 Install or repair required BMPs.

Date: 05/01/2024

Response: CA COMPLETED

Date of Completion: 05/09/2024

Operator
Comment: Ruts on location repaired.

ECMC Decision:

ECMC
Representative:

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: 5/13/2024 3:28:47 PM

ATTACHMENT LIST

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

Document Number **Description**

403788776	Carmelita Gallegos A3; CA completion photos
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Total Attach: 1 Files