

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:

403788147

Date Received:

05/13/2024

## 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: 714000705

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: 320859

Location Name: SEIBEL GAS UNIT B-N32N5W Number: 17SENE County: \_\_\_\_\_

Qtrqtr: SENE Sec: 17 Twp: 32N Range: 5W Meridian: N

Latitude: 37.020232 Longitude: -107.409024

### FACILITY - API Number: 05-007- -00 Facility ID: 320859

Facility Name: SEIBEL GAS UNIT B-N32N5W Number: 17SENE

Qtrqtr: SENE Sec: 17 Twp: 32N Range: 5W Meridian: N

Latitude: 37.020232 Longitude: -107.409024

### CORRECTIVE ACTIONS:

1 ☒ CA# 194676

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: 05/01/2024

Operator Comment: Stained soil removed and equipment repaired.

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.
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2  CA# 194677

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:	BMPs repaired and re-installed.
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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.
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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 11:14:52 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>
403788147	FIR RESOLUTION SUBMITTED
403788155	Seibel B1; CA completion photos

Total Attach: 2 Files