

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: CAC

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

. General

sjninspections@ikavenergy.com

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: 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# 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: 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# 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: 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: 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
403788745	FIR RESOLUTION SUBMITTED
403788776	Carmelita Gallegos A3; CA completion photos

Total Attach: 2 Files