

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:

403713000

Date Received:

03/08/2024

## FIR RESOLUTION FORM

Overall Status: BOTH

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

1 CA Completed  
1 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: 10679

Name of Operator: LOGOS OPERATING LLC

Address: 2010 AFTON PLACE

City: FARMINGTON State: NM Zip: 87401

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

Lacey Granillo

Phone

5057870118

Email

lgranillo@logosresourcesllc.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 714000508

Inspection Date: 03/06/2024

FIR Submit Date: 03/07/2024

FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: LOGOS OPERATING LLC

Company Number: 10679

Address: 2010 AFTON PLACE

City: FARMINGTON State: NM Zip: 87401

### LOCATION - Location ID: 326593

Location Name: BONDAD 33-10-N33N10W Number: 11NWNE County: \_\_\_\_\_

Qtrqr: NWNE Sec: 11 Twp: 33N Range: 10W Meridian: N

Latitude: 37.121690 Longitude: -107.901720

### FACILITY - API Number: 05-067-00 Facility ID: 326593

Facility Name: BONDAD 33-10-N33N10W Number: 11NWNE

Qtrqr: NWNE Sec: 11 Twp: 33N Range: 10W Meridian: N

Latitude: 37.121690 Longitude: -107.901720

### CORRECTIVE ACTIONS:

1 ☒ CA# 192748

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

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 03/08/2024

Operator  
Comment:

All woody debris has been cleaned up.

COGCC Decision: Approved via an AMI

Per photo included in attachment provided by operator the woody debris has been removed.

COGCC  
Representative:

2  CA# 192749

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

Date: 03/14/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: CA dates are not per the guidelines

Operator  
Comment: Logos is working on completing this compliance.

COGCC Decision: **Not Approved**

COGCC  
Representative: It is ECMC expectation for all Operators that the locations are in compliance at all times and it is the responsibility of the Operator to monitor and manage the location so that they remain in compliance. The operator had a 48 hour corrective action (CA) date. The location will remain out of compliance until the CA is completed.

COGCC  
Supervisor: It is ECMC expectation for all Operators that the locations are in compliance at all times and it is the responsibility of the Operator to monitor and manage the location so that they remain in compliance. The operator had a 48 hour corrective action (CA) date. The location will remain out of compliance until the CA is completed.

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All woody debris has been cleaned up.

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

Print Name: Lacey Granillo

Signed: \_\_\_\_\_

Title: Regulatory Specialist

Date: 3/8/2024 10:45:55 AM

### ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403713000	FIR RESOLUTION SUBMITTED
403713003	714000508- completed wood debris
403713004	714000508- completed wood debris

Total Attach: 3 Files