

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:
403817101

Date Received:
06/07/2024

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: 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	Phone	Email
<u>Lacey Granillo</u>	<u>5057870118</u>	<u>lgranillo@logosresourcesllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000683
Inspection Date: 04/12/2024 FIR Submit Date: 04/17/2024 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: 307022

Location Name: ESPINOSA-N32N6W Number: 16SWSE County: _____
Qtrqtr: SWSE Sec: 16 Twp: 32N Range: 6W Meridian: N
Latitude: 37.012790 Longitude: -107.503730

FACILITY - API Number: 05-067-00 Facility ID: 307022

Facility Name: ESPINOSA-N32N6W Number: 16SWSE
Qtrqtr: SWSE Sec: 16 Twp: 32N Range: 6W Meridian: N
Latitude: 37.012790 Longitude: -107.503730

CORRECTIVE ACTIONS:

1 CA# 194302

Corrective Action: Comply with rule 606, remove and properly dispose of debris. Date: 04/24/2024

Response: CA COMPLETED Date of Completion: 06/07/2024

Operator Comment: Removed all debris and weeds.

ECMC Decision: Approved pending re-inspection

ed pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC

ECMC Representative: rules.

2 CA# 194303

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

Response: CA COMPLETED Date of Completion: 06/07/2024

Operator Comment: All BMP's have been repaired and location mulched.

ECMC Decision: Approved pending re-inspection

ECMC Representative: ed pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: Removed all debris and weeds. All BMP's have been repaired and location mulched.

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: 6/7/2024 9:11:19 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>
403817101	FIR RESOLUTION SUBMITTED
403817109	Espinosa 1A DOC 714000683 completed
403817110	Espinosa 1A DOC 714000683 completed
403817111	Espinosa 1A DOC 714000683 completed
403817112	Espinosa 1A DOC 714000683 completed
403817113	Espinosa 1A DOC 714000683 completed

Total Attach: 6 Files