

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:
403700703

Date Received:
02/27/2024

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 714000463
 Inspection Date: 02/22/2024 FIR Submit Date: 02/23/2024 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: 333513

Location Name: BONDAD 33-9-N33N9W Number: 8NESE County: _____
 Qtrqtr: SESE Sec: 8 Twp: 33N Range: 9W Meridian: N
 Latitude: 37.114710 Longitude: -107.843360

FACILITY - API Number: 05-067-00 Facility ID: 333513

Facility Name: BONDAD 33-9-N33N9W Number: 8NESE
 Qtrqtr: SESE Sec: 8 Twp: 33N Range: 9W Meridian: N
 Latitude: 37.114710 Longitude: -107.843360

CORRECTIVE ACTIONS:

1 CA# 192378

Corrective Action: Comply with rule 606, remove and properly dispose of debris. Date: 03/01/2024

Response: CA COMPLETED Date of Completion: 02/27/2024

Operator Comment: Removed wood debris around wellhead.

COGCC Decision: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an

COGCC 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# 192379

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

Date: _____

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: Pending completed actions.

COGCC Decision: **Not Approved**

COGCC Representative: Inspection doc #693902977 (dated 3/16/2021) observed that stormwater and erosion control measures were missing or insufficient throughout the Location; erosional channeling and rilling observed on well pad cut and fill slopes and within the working area. Inspection required Operator to comply with Rule 1002.f by 4/12/2021. Operator submitted FIRR #402661551 stating "Storm water controls were installed to stabilize erosion within the project area by 4/12/2021" Operator's comments go on to say "Storm water controls were selected, sized and installed according to good engineering practices. We will continue to monitor these controls and perform maintenance as needed. CA was addressed". During the inspection on 2/22/2024, it was observed that BMPs to manage runoff in a manner that minimizes erosion, degradation and sediment transport remain missing, or have not been installed or maintained in accordance with good engineering practices pursuant to Rule 1002.f, and pursuant to Operator's comments within the Resolution Form. Therefore, the original corrective action and date remains applicable. It is the ECMC's expectation that Operators are in compliance with stormwater rules at all times; Operator has had sufficient enough time since the 4/12/2021 inspection to conduct the work per good engineering practice, as well as to properly monitor and maintain BMPs in order to achieve compliance. Therefore this factual review request is being denied. The Field Inspection Report is being updated to reflect this information and decision.

COGCC Supervisor: Inspection doc #693902977 (dated 3/16/2021) observed that stormwater and erosion control measures were missing or insufficient throughout the Location; erosional channeling and rilling observed on well pad cut and fill slopes and within the working area. Inspection required Operator to comply with Rule 1002.f by 4/12/2021. Operator submitted FIRR #402661551 stating "Storm water controls were installed to stabilize erosion within the project area by 4/12/2021" Operator's comments go on to say "Storm water controls were selected, sized and installed according to good engineering practices. We will continue to monitor these controls and perform maintenance as needed. CA was addressed". During the inspection on 2/22/2024, it was observed that BMPs to manage runoff in a manner that minimizes erosion, degradation and sediment transport remain missing, or have not been installed or maintained in accordance with good engineering practices pursuant to Rule 1002.f, and pursuant to Operator's comments within the Resolution Form. Therefore, the original corrective action and date remains applicable. It is the ECMC's expectation that Operators are in compliance with stormwater rules at all times; Operator has had sufficient enough time since the 4/12/2021 inspection to conduct the work per good engineering practice, as well as to properly monitor and maintain BMPs in order to achieve compliance. Therefore this factual review request is being denied. The Field Inspection Report is being updated to reflect this information and decision.

OPERATOR COMMENT AND SUBMITTAL

Comment: Removed wood debris around wellhead.

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: 2/27/2024 1:47:13 PM

ATTACHMENT LIST

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

Document Number	Description
403700703	FIR RESOLUTION SUBMITTED
403700708	completed- doc id 714000463

Total Attach: 2 Files