

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:
403630257

Date Received:
12/19/2023

FIR RESOLUTION FORM

Overall Status:

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
Lacey Granillo	5057870118	lgranillo@logosresourcesllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 712700809
Inspection Date: 10/31/2023 FIR Submit Date: 11/01/2023 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: 333515

Location Name: KOON GAS UNIT-N33N9W Number: 19NESW County: LA PLATA
Qtrqtr: NESW Sec: 19 Twp: 33N Range: 9W Meridian: N
Latitude: 37.086730 Longitude: -107.870460

FACILITY - API Number: 05-067-00 Facility ID: 216530

Facility Name: BONDAD 33-9 Number: 31A
Qtrqtr: NESW Sec: 19 Twp: 33N Range: 9W Meridian: N
Latitude: 37.086730 Longitude: -107.870460

CORRECTIVE ACTIONS:

1 CA# 187533

Corrective Action: Conduct maintenance on equipment, cleanup stained material and increase self inspection processes. Date: 11/16/2023

Response: CA COMPLETED Date of Completion: 11/10/2023

Operator Comment: Conducted maintenance on equipment, cleanup stained material and increased self inspection processes.

ECMC Decision:

ECMC
Representative:

2 CA# 187534

Corrective Action: Re-establish road ditches to divert water off road surface. Install or repair BMPs.

Date: 11/16/2023

Response: CA COMPLETED

Date of Completion: 12/19/2023

Operator
Comment: Re-established road and ditches to divert water off road surface. Repaired BMPs.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Conducted maintenance on equipment, cleanup stained material and increased self inspection processes. Re-established road and ditches to divert water off road surface. Repaired BMPs.

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: 12/19/2023 1:52:21 PM

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>
403630257	FIR RESOLUTION SUBMITTED
403630277	Bondad 33-9 31A Doc 712700809
403630279	Bondad 33-9 31A Doc 712700809
403630281	Bondad 33-9 31A Doc 712700809
403630283	Bondad 33-9 31A Doc 712700809
403630285	Bondad 33-9 31A Doc 712700809
403630288	Bondad 33-9 31A Doc 712700809

Total Attach: 7 Files