

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:
403983402

Date Received:
11/05/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

0 CA Completed
3 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: 714001414
Inspection Date: 10/28/2024 FIR Submit Date: 10/31/2024 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: 333627

Location Name: COLORADO 32-7-N32N7W Number: 3SWNE County:
Qtrqtr: SWNE Sec: 3 Twp: 32N Range: 7W Meridian: N
Latitude: 37.049260 Longitude: -107.592280

FACILITY - API Number: 05-067-00 Facility ID: 333627

Facility Name: COLORADO 32-7-N32N7W Number: 3SWNE
Qtrqtr: SWNE Sec: 3 Twp: 32N Range: 7W Meridian: N
Latitude: 37.049260 Longitude: -107.592280

CORRECTIVE ACTIONS:

1 CA# 200190

Corrective Action: Comply with rule 606. Remove and properly store unused equipment. Date: 11/15/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: in process

ECMC Decision:

ECMC
Representative:

2 CA# 200191

Corrective Action: Comply with rule 606. Remove surface owner equipment.

Date: 11/30/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: CA dates are not per the guidelines

Operator
Comment: in process

ECMC Decision:

ECMC
Representative:

3 CA# 200192

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

Date: 11/08/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator
Comment: LOGOS is respectfully requesting a 30-day extension for the compliance deadline concerning the erosion on the eastern interim reclamation area, due to ongoing weather conditions in the Colorado area. These conditions have delayed our ability to complete the necessary work within the original timeframe.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: LOGOS is respectfully requesting a 30-day extension for the compliance deadline concerning the erosion on the eastern interim reclamation area, due to ongoing weather conditions in the Colorado area. These conditions have delayed our ability to complete the necessary work within the original timeframe.

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: 11/5/2024 2:49:48 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>
403983402	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files