District L <sup>*</sup>
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or							
12242 Proposed Alternative Method Permit or Closure Plan Application							
Type of action: Below grade tank registration RCVD OCT 1'1'							
Permit of a pit or proposed alternative method <b>DIL CONS, DIV</b> ,							
$39-31180$ $\square$ Closure of a pit, below-grade tank, or proposed alternative method $\square$ Modification to an existing permit/or registration $DIST.3$							
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,							
or proposed alternative method							
Wence Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request							
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.							
1. Operator: LOGOS OPERATING, LLC OGRID #: 289408							
Address: 4001 NORTH BUTLER AVENUE, BUILDING 7101 FARMINGTON NM 87401							
Facility or well name: NCRA STATE 6F							
API Number: 30-039-31180 OCD Permit Number: 11378							
U/L or Qtr/QtrF Section16 Township24N Range _6W County: RIO ARRIBA							
Center of Proposed Design: Latitude36.313839° NLongitude107.475216° W NAD: 🛄 1927 🛛 1983							
Surface Owner: 🔲 Federal 🖾 State 📋 Private 🔲 Tribal Trust or Indian Allotment							
2.							
☐ <u>Pit</u> : Subsection F, G or J of 19.15.17.11 NMAC							
Temporary: 🛛 Drilling 🔲 Workover							
Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no							
Lined Unlined Liner type: Thickness 20mil 🛛 LLDPE 🗌 HDPE 🔲 PVC 🗌 Other							
String-Reinforced							
Liner Seams: 🛛 Welded 🖾 Factory 🗋 Other Volume: 8,000 bb1 Dimensions: L 130 x W 60 x D 10							
3.							
Below-grade tank: Subsection I of 19.15.17.11 NMAC							
Volume:bbl Type of fluid:							
Tank Construction material:							
Secondary containment with leak detection 🗌 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off							
Visible sidewalls and liner Visible sidewalls only Other							
Liner type: Thicknessmil							
4.							
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.							
s. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)							
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,							
institution or church)							
Four foot height, four strands of barbed wire evenly spaced between one and four feet							
Alternate. Please specify 4' HOG WIRE WITH ONE STRAND OF BARBED WIRE ON TOP.							

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Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen 🗍 Netting 🗌 Other\_

Monthly inspections (If netting or screening is not physically feasible)

## Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

## Variances and Exceptions:

7.

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

# Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting	
<u>Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.</u> - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	Yes No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🗍 No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
<ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗍 No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	🗌 Yes 🗌 No
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No

Within 100 feet of a wetland.	
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	🗋 Yes 🗌 No
<u>Temporary Pit Non-low chloride drilling fluid</u>	
<ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<u>Permanent Pit or Multi-Well Fluid Management Pit</u>	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	
- Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗋 No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc	
<ul> <li>attached.</li> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.</li> </ul>	
and 19.15.17.13 NMAC	13.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.	cuments are
<ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>A List of wells with approved application for permit to drill associated with the pit.</li> </ul>	
<ul> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC</li> <li>Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> </ul>	15.17.9 NMAC
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached.         Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Streeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC         Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         Type:       Drilling         Workover       Emergency         Cavitation       P&A       Permanent Pit       Below-grade Tank	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	
<ul> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. I 19.15.17.10 NMAC for guidance.	rce material are Please refer to
<ul> <li>Ground water is less than 25 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ Yes □ No □ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	☐ Yes ☐ No ☐ NA
<ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🔲 Yes 🗌 No
<ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	[] Yes 🗌 No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	🗋 Yes 🗌 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗋 Yes 🗌 No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Within a 100-year floodplain.	Yes No
- FEMA map	Yes No
On-Site Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC         Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.         Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC         Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC         Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC         Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann.         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
T7.     Operator Application Certification:     I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli     Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18.       OCD Approval:       Permit Application (including closure plan)       Description (including closure plan)	¥2214
19. <u>Closure Report (required within 60 days of closure completion)</u> : 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 01/22/14	
20. Closure Method: ☐ Waste Excavation and Removal ⊠ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-lo ☐ If different from approved plan, please explain.	op systems only)

$\boxtimes$	Plot Plan (for on-site closures and temporary pits)
$\boxtimes$	Confirmation Sampling Analytical Results (if applicable)

- Commutation sampling Analytical Results (in applicable)
   Waste Material Sampling Analytical Results (required for on-site closure)
   Disposal Facility Name and Permit Number
   Soil Backfilling and Cover Installation
   Re-vegetation Application Rates and Seeding Technique
   Site Reclamation (Photo Documentation)

NAD: 🗌 1927 🛛 1983 On-site Closure Location: Latitude \_\_36.313822° N Longitude 107.475005° W

#### 22. ( Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Jamie Goodwin	Title: Regulatory Tech.
Signature: Ame Goodwa	Date: $9/30//4$
e-mail address:/Goodwin@logosoperating.com	Telephone: 505-330-9333

### Logos Operating, LLC San Juan Basin Closure Report

#### Lease Name: NCRA STATE 6F API NO: 30-039-31180

In accordance with Rule 19.15.17.12 NMAC the following information describes the closure requirements of temporary pits on Logos Operating Company's locations. This is Logos Operating's standard procedure for all temporary pits. A Separate plan will be submitted for any temporary pit that does not comform to this plan.

All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of the pit closure. Closure report will be filed on <u>C-144</u> and incorporated the following:

- Detail on Capping and Covering, where applicable (See report)
- Plot Plan (Pit diagram) (Included as an attachment)
- Inspection reports (Included as an attachment)
- Sampling Results (Included as an attachment)
- C-105 (Included as an attachment)
- Copy of Deed Notice will be filed with County Cleck (Not required on Federal, State or Tribal land as stated by FAQ dated October 30, 2008)

# General Plan

1 All free standing liquids will be removed at the stan of the pit closure process from the pit and disposed of in a division-approved facility or recycle, reuse or reclaim the liquids in a manner that the appropriate division district office approves

All recovered tiquids were disposed of at Basin Disposal (permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B.

2 The preferred method of closure for all temporary pits will be on-site burial, assuming that all criteria listed in sub-section (D) of 19.15.17.13 are met

The pit was closed using onsite burial

The surface owner shall be notified of Logos Operating's proposed closure plan using a means that provides proof of notice i.e., certified mail, return receipt requested.

The closure process notification to the landowner was sent via email. (See attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU).

Within 6 months of the Rig Off status occurring Logos Operating will ensure that temporary pits are closed, re-contoured, and reseeded.

The closure plan requirements were met due to rig move off date as noted on C-105.

- 5 Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally, The notification of closure will include the following:
  - Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API Number

## Notification is attached.

i.

6 Pit contents shall be mixed with non-waste containing, earthen material in order to achieve the solidification process. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed a safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part pit contents.

Logos mixed the pit contents with non-waste containing, earthen material in order to achieve the solidification process. The solidification process was accomplished by using a combination of natural drying and mechanically mixing. Pit contents were mixed with non-waste, earthen material to a consistency that is deemed as safe and stable. The mixing ratio consisted of approximately 3 parts clean soil to 1 part pit contents.

7 A five point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(D)(5). In the event that the criteria are not met, all contents will be handled per 9.15.17.13(D)(7) i.e., Dig and haul.

A five point composite sample was taken of the pit using sampling tools and all samples tested per	
19.15.17.13(D)(5). (Sample results attached).	

Components	Tests Method	Tests Method Limit (mg/Kg)		
Benzene	EPA SW-846 8021B or 8015M	10	SEE	
BTEX	EPA SW-846 8021B or 8260B	50	ATTACHED	
TPH	EPA SW-846 418.1	2500		
GRO/DRO	EPA SW-846 8015M	1000	······································	
Chlorides	EPA 300.0	r 80000		

8 Upon completion of solidification and testing, Logos will fold the outer edges of the trench liner to overlap the waste material in the pit area, then install a geomembrane cover over the waste material in the pit to prevent collections of infiltration water after the soil cover is in place; geomembrane a 20-mil, string reinforced, LLDPE liner, or equivalent complying with EPA SW-846 method 9090A requirements.

The pit material passed solidification and testing standards. Logos folded the outer edges of the trench liner to overlap the waste material in the pit area, then installed a geomembrane cover over the waste material and folded liner as per 19.15.17.13(8)(a)(b).

9 The pit area will be backfilled with compacted, non-waste containing, earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The pit area was then backfilled with compacted, non-waste containing, earthen material. More than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

10 Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The pit area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Reshaping included drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final re-contour has a uniform appearance with smooth surface, fitting the natural landscape.

11 Notification will be sent to OCD when the reclaimed area is seeded.

Provision 11 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12 Logos Operating shall seed the distributed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixed will be used on federal lands. Vegetative cover will be established that will reflect a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and will equal seventy (70%) of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover thorough twp successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 12 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

13 The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time of all wells on the pad are abandoned. The operator's information will include the following: Operator Name, Lease Name. Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

Provision 13 was accomplished by installing a steel marker in the temporary pit, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial. The marker is flush with the ground to allow access of the active well pad and for safety concerns. The top of the marker contains a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate contains the following: Operator's name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will also indicate that the marker is for an onsite burial location.

Operator Name: LOGOS OPERATING, LLC Lease Name & Well Number: NCRA STATE 6F Unit Letter: F Section: 16 Township: 24N Range: 6W API#: 30-039-31180 OBL

14 Logos inspected and documented daily and weekly reports on the above Temporary Pit. Logos inspected any liner breeches, fluid seeps or spills. HC's on top of temporary pit, free of miscellaneous solid waste or debris, discharged line integrity, any dead wildlife or livestock and inspection of the freeboard. Logos will provide maintained documentation of inspections upon request.

Inspection Start Date: 5/07/13 Inspection End Date: 4/21/14 Note: During start and end dates of temporary pit inspections no issues found.

121 NACI_1 125 M. French Dr., 1 one: (575) 593-61	Hobbs, N.M. 161 Fax: (67	86240 6) 995-0720	En		State of New grais & Natural	7 Mexico Resources Departn	nent	Revised	Form C-102 August 1, 2011
ISTRICT II 11 8. First St., Art home: (375) 748-11 ISTRICT III	osia, J.M. 885	10		-	CONSERVATIO	-			to appropriate District Office
00 pio Brasos Rd.					20 South St.				
hons: (505) 334-61 ISTRICTIV		0) 306-0170		16	Santa Fe, N		r	יומענג ר	
220 S. St. Francis house: (505) 476-84	Dr., Santa Fu 160 Fas: (50	. 10 <i>1 8</i> 7505 5) 4758462					Ľ	J AMEN	DED REPORT
					ON AND AC	CREAGE DEL	ICATION PLAT		
<sup>1</sup> APJ	Number			Pool Code			*Pool Name		
*Property Co	de			······	*Property 1	Yame		•1	fell Number
			· .	•	NCRA ST	TATE			6F
VOGRID No.					*Operator	Name		_	Elevation
					LOGOS OPERAT	ING, LLC			6735.5'
					<sup>10</sup> Surface	Location	<u> </u>		· ·
L or lot no.	Section	Township	Range	Lot ldn	Feet from the	North/South line	· · ·	West line	County
F	16	24N	6₩		2240'	NORTH		WEST	RIO ARRIBA
			<sup>11</sup> Botto	om Hole	Location I	f Different Fro	om Surface		
L or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the East/	West line	County
Dedicated Acres			<sup>19</sup> Joint or	Infill	<sup>34</sup> Consolidation C	ode	"Order No.		
Pind 3.2." H BLM 1984		     	N 89'38'56" N 89'37' W	527	72.34' (M) 2.74' (R) 3.313839' N (NAD83) 107.475216' W (NAD 118.829584' N (NAD) 107.28.476716' W (N 107.28.476716' W (N	27)	and that this organic or unleased mineral proposed bottom hole well at this location of such a mineral or pooling agreement or hereigters entered by Stignature Kri Sty Printed Name <u>Romail Address</u> 18 SURVE I hereby certify that plat was plotted from by me or under my true and correct to t	the best of m ation either on interest in the location or ha working inter a computer the division. L Crob YOR CE the well loca supervision, a he best of my MBER 11	y troubledge and belief. ms a working interest land including the s a right to drill this contract with an owner stor to a voluntary pooling order <u>UIIIIS</u> <u>Bate</u> <u>COOUCLESILC</u> <u>RTIFICATION</u> tion shown on this of actual surveys made nd that the some is belief. , 2012 denael Surveyor.
		+   	<b>-</b>	-+   	+		TEGISTER DO	1020-	10201

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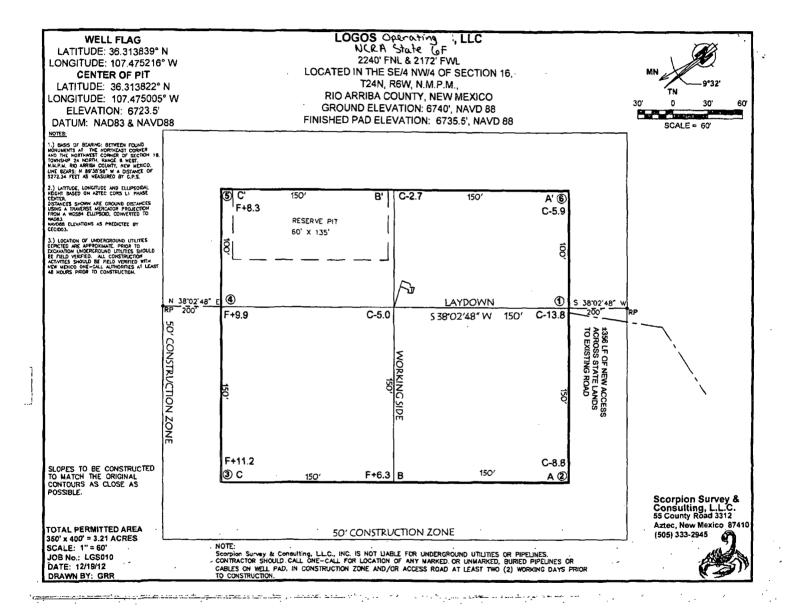


Table 1, Summary of Analytical Results Logos Operating, LLC NCRA State #6F Site Assessment Report Rio Arriba County, New Mexico Project Number 12035-0023

Sample Description	Sample Number	Date	Benzene USEPA Method 8021 (ppm)	BTEX USEPA Method 8021 (ppm)	TPH USEPA Method 8015 (ppm)	-	Chlorides USEPA Method 4500 (ppm)
NMOCD/RCRA Standards	NA.	NA	10	50	1000	2500	80000
Drill Pit Composite	1	8/5/2013	0.07	0.63	14.1	763	142

NS = Not Sampled

ND = Non-Detect at Stated Method's Detection Limit

\* Values in **BOLD** above regulatory standards



# **Analytical Report**

# **Report Summary**

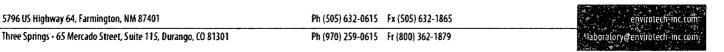
Client: Logos Operating, LLC Chain Of Custody Number: 15925 Samples Received: 8/5/2013 3:30:00PM Job Number: 12035-0023 Work Order: P308014 Project Name/Location: Conf. Sampling- NCRA State #6F Pit Closure

Date: 8/12/13

Entire Report Reviewed By:

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.



Page 1 of 9



Logos Operating, LLC	Project Name:	Conf. Sampling- NCRA State #6F Pit Closure	
PO Box 18	Project Number:	12035-0023	Reported:
Flora Vista NM, 87415	Project Manager:	Tiffany McIntosh	12-Aug-13 11:57

# **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
6F	P308014-01A	Sludge	08/05/13	08/05/13	Glass Jar, 4 oz.

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Logos Operating, LLC PO Box 18 Flora Vista NM, 87415	Projec	et Name: et Number: et Manager:	12035	Sampling- 1 5-0023 by McIntosh	NCRA State	e #6F Pit Clos	ure	<b>Reported:</b> 12-Aug-13 11:57		
			6F							
		P3080	14-01 (So	lid)						
		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
Volatile Organics by EPA 8021										
Benzene	0.07	0.05	mg/kg	1	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Toluene	0.17	0.05	mg/kg	I	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Ethylbenzene	0.07	0.05	mg/kg	1	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
p,m-Xylene	0.24	0.05	mg/kg	1	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
o-Xylene	0.09	0.05	mg/kg	1	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Total Xylenes	0.33	0.05	mg/kg	1	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Total BTEX	0.63	0.05	mg/kg	1	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Surrogate: Bromochlorobenzene		85.5 %	80	120	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Surrogate: 1,4-Difluorobenzene		102 %	80	20	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Surrogate: Fluorobenzene		102 %	80-	20	1332006	06-Aug-13	08-Aug-13	EPA 8021B		
Nonhalogenated Organics by 8015										
Gasoline Range Organics (C6-C10)	ND	5.00	mg/kg	1	1332007	06-Aug-13	06-Aug-13	EPA 8015D		
Diesel Range Organics (C10-C28)	14.1	5.00	mg/kg	1	1332007	06-Aug-13	06-Aug-13	EPA 8015D		
GRO and DRO Combined Fractions	14.1	5.00	mg/kg	1	1332007	06-Aug-13	06-Aug-13	EPA 8015D		
Total Petroleum Hydrocarbons by 418.1										
Total Petroleum Hydrocarbons	763	20.0	mg/kg	1	1332010	06-Aug-13	06-Aug-13	EPA 418.1		
Cation/Anion Analysis										
Chloride	1 <b>42</b>	9.99	mg/kg	1	1332008	06-Aug-13	06-Aug-13	EPA 300.0		

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Page 3 of 9



Logos Operating, LLC	Project Name:	Conf. Sampling- NCRA State #6F Pit Closure	
PO Box 18	Project Number:	12035-0023	Reported:
Flora Vista NM, 87415	Project Manager:	Tiffany McIntosh	12-Aug-13 11:57

# Volatile Organics by EPA 8021 - Quality Control

# **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1332006 - Purge and Trap EPA 5030A										
Blank (1332006-BLK1)				Prepared: 0	)6-Aug-13	Analyzed:	08-Aug-13			
Benzene	ND	0.05	mg/kg							
Toluene	ND	0.05								
Ethylbenzene	ND	0.05	*							
p,m-Xylene	ND	0.05	u							
0-Xylene	ND	0.05	v							
Total Xylenes	ND	0.05	"							
Total BTEX	NÐ	0.05								
Surrogate: Bromochlorobenzene	41.0		ug/L	50.0		82.1	80-120			
Surrogate: 1,4-Difluorobenzene	50.2		"	50.0		100	80-120			
Surrogate: Fhiorobenzene	49.3		"	50.0		98.6	80-120			
Duplicate (1332006-DUP1)	Sou	rce: P308013-	01	Prepared: 0	6-Aug-13	Analyzed:	08-Aug-13			
Benzene	ND	0.05	mg/kg		ND				30	
Toluene	0.07	0,05			0.07			9.08	30	
Ethylbenzene	ND	0.05	41		ND				30	
p.m-Xylene	0.12	0.05	м		0.10			15.3	30	
o-Xylene	0.05	0.05	"		0,05			6.20	30	
Surrogate: Bromochlorobenzene	-16.6		ug/L	50.0		93.1	80-120			
Surrogate: 1,4-Difluorobenzene	52.2		n	50.0		104	80-120			
Surrogate: Fluorohenzene	.53.3		"	50.0		107	80-120			
Matrix Spike (1332006-MS1)	Sou	rce: P308013-0	D1	Prepared: 0	6-Aug-13	Analyzed: (	)8-Aug-13			
Benzene	48.8		ug/L	50.0	0.73	96.1	39-150			
Foluene	49.4		"	50.0	1.37	96.0	46-148			
Ethylbenzene	48.9		*	50.0	0.63	96.6	32-160			
m-Xylene	98.6		н	100	2.02	96.6	46-148			
-Xylene	47.8		**	50.0	1.03	93.5	46-148			
Surrogate: Bromochlorobenzene	47.0		"	50.0		94.1	80-120			
Surrogate: 1,4-Difluorobenzene	52.9		"	50.0		106	80-120			
Surrogate: Fluorobenzene	53.1		"	50.0		106	80-120			

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Logos Operating, LLC	Project Name:	Conf. Sampling- NCRA State #6F Pit Closure	
PO Box 18	Project Number:	12035-0023	Reported:
Flora Vista NM, 87415	Project Manager:	Tiffany McIntosh	12-Aug-13 11:57

# Nonhalogenated Organics by 8015 - Quality Control

# **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1332007 - GRO/DRO Extraction	on EPA 3550C									
Blank (1332007-BLK1)				Prepared &	: Analyzed:	06-Aug-13	;			
Gasoline Range Organics (C6-C10)	ND	4.99	mg/kg							
Diesel Range Organics (C10-C28)	ND	4.99	н							
GRO and DRO Combined Fractions	ND	4.99	н							
Duplicate (1332007-DUP1)	Sour	ce: P308013-	01	Prepared &	Analyzed:	06-Aug-13				
Gasoline Range Organics (C6-C10)	ND	5.00	mg/kg		ND				30	
Diesel Range Organics (C10-C28)	ND	5.00	n		ND				30	
Matrix Spike (1332007-MS1)	Sour	ce: P308013-	01	Prepared &	Analyzed:	06-Aug-13				
Gasoline Range Organics (C6-C10)	264	5.26	mg/kg	263	ND	100	75-125			
Diesel Range Organics (C10-C28)	266	5.26		263	ND	101	75-125			

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	•	bons by 418.1 - Quality Control alytical Laboratory	
Flora Vista NM, 87415	Project Manager:	Tiffany McIntosh	12-Aug-13 11:57
PO Box 18	Project Number:	12035-0023	Reported:
Logos Operating, LLC	Project Name:	Conf. Sampling- NCRA State #6F Pit Closure	

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1332010 - 418 Freon Extraction										
Blank (1332010-BLK1)				Prepared &	Analyzed:	06-Aug-13				
Total Petroleum Hydrocarbons	ND	20.0	mg/kg							
Duplicate (1332010-DUP1)	Sourc	e: P308013-	01	Prepared &	Analyzed:	06-Aug-13				
Total Petroleum Hydrocarbons	152	20.0	mg/kg		156		·····	2.43	30	
Matrix Spike (1332010-MS1)	Sourc	e: P308013-	01	Prepared &	Analyzed:	06-Aug-13				
Total Petroleum Hydrocarbons	1900	19.9	mg/kg	1990	156	87.6	80-120			

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Logos Operating, LLC	Project Name:	Conf. Sampling- NCRA State #6F Pit Closure	
PO Box 18	Project Number:	12035-0023	Reported:
Flora Vista NM, 87415	Project Manager:	Tiffany McIntosh	12-Aug-13 11:57

**Cation/Anion Analysis - Quality Control** 

## **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1332008 - Anion Extraction EPA 300.0										
Blank (1332008-BLK1)				Prepared &	Analyzed:	06-Aug-13				
Chloride	ND	9.99	mg/kg							
Duplicate (1332008-DUP1)	Sour	Prepared &	Analyzed:	06-Aug-13						
Chloride	128	9.99	mg/kg		120			6.02	30	

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12	boratory@	Penvirote	ch-inc.con	

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Ph (505) 632-0615 Fx (505) 632-1865



PO Box	perating, LLC 18 sta NM, 87415	Project Name: Project Number: Project Manager:	Conf. Sampling- NCRA State #6F Pit Closure 12035-0023 Tiffany McIntosh	<b>Reported:</b> 12-Aug-13 11:57
		Notes and 1	Definitions	
DET	Analyte DETECTED		-	
ND	Analyte NOT DETECTED at or above the second	he reporting limit		

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

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Page 8 of 9

Client:		Pr	TAIN O roject Name / Location Con F. Sampling ampler Name:	on: NC	RA sta	Fr	z4								/SIS			ETER	s				Page 9 of
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	<u> </u>		Tsaai						8015)	)8 0	182	sle	c		é								
lient Phone No::		ÇI	lient No.: 12035-	OOZ	3				Aethoc	(Metho	Metho	8 Met	/ Anio		with H	ble 91	118.1)	RIDE					
Sample No./ Identification	Sample Date	Sample Time	Lab No.		Volume ontainers		ieserva HÇI		TPH (Method	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Camp	Sample Looi	Sample' Intact
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Submit To Appropria Two Copies District I			En		State of Ne Minerals and				sources					Re		orm C-105 ugust 1, 2011
1625 N. French Dr., <u>District II</u> 811 S. First St., Arte District III				Oi	l Conserva	tion	Divis	sio	n		1. WELL 30-039-31 2. Type of L	80	NO.			
1000 Rio Brazos Rd	, Aztec, NM 8	37410		12	20 South S	t. Fi	rancis	D	r.		$\square$ Type of $\square$		🗖 Fei		FED/IND	IAN
District IV 1220 S. St. Francis E	Dr., Santa Fe, N	NM 87505			Santa Fe, N	ΝM	87505	5			3. State Oil & E 1207					
WELL C	OMPLE	TION O	R RECC	MPL	ETION RE	PO	RT AN	١D	LOG			તું મુખ્			i en tra cata	
4. Reason for filin											5. Lease Nam	e or l	Jnit Agre	ement N	ame	ф. ф. ф
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C-144 CLOSI #33; attach this and 7. Type of Compl	d the plat to t	CHMENT the C-144 cl	(Fill in boxe losure report	es #1 the	rough #9, #15 Da ordance with 19.1	te Ri 5.17.	g Release 13.K NM	ed a 1AC	ind #32 and C)	l/or						
NEW W	'ELL 🔲 W	ORKOVER		ENING	PLUGBACI		DIFFER	EN	T RESERV	/OIF				<u>.</u>		
8. Name of Operat LOGOS OPERAT											9. OGRID					
10. Address of Op 4001 North Butler	erator	ilding 7101	Farmington,	NM 87	/401		·				11. Pool name	or W	ildcat			
12.Location	Unit Ltr	Section	Towns	hip	Range	Lot		Т	Feet from t	the	N/S Line	Feet	from the	E/W	Line	County
Surface:																
BH:								Ť						1		
13. Date Spudded		D. Reache	5/14	/13	g Released				-	I (Ready to Proc	,	F	RT, GR,	etc.)	and RKB,	
18. Total Measured	d Depth of W	/ell	19. F	lug Ba	ck Measured Dep	oth	2	20.	Was Direct	tiona	al Survey Made?	,	21. Ty	pe Electi	ric and Of	her Logs Run
22. Producing Inter	rval(s), of thi	is completio	n - Top, Bot	tom, Na	ame		<b>I</b>									
23.				CAS	ING REC	OR	D (Re	po	rt all sti	ring	gs set in w	ell)				
CASING SIZ	E	WEIGHT I	.B./FT.		DEPTH SET		Н	101	LE SIZE		CEMENTIN	G RE	CORD	A	MOUNT	PULLED
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24. SIZE	ТОР	T	BOTTOM	LIN	ER RECORD	ENT	SCRE	CN		25. SIZ			NG REC		PACKI	D SET
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28.			•				ODUC									
Date First Producti	on	Proc	duction Meth	nod <i>(Fla</i>	owing, gas lift. pi	ımpin	ig - Size d	and	type pump)	)	Well Status	(Prod	d. or Shui	-in)		
Date of Test	Hours Test	ted	Choke Size		Prod'n For Test Period		Oil - B	Bbl		Gas	s - MCF	w	ater - Bbl		Gas - C	vil Ratio
Flow Tubing Press.	Casing Pre		Calculated 2 Hour Rate	24-	Oil - Bbl.		Ga Ga	<b>is -</b> 1	MCF	, 	Water - Bbl.		Oil Gr	avity - A	I PI - <i>(Cori</i>	r.)
29. Disposition of (	] Gas <i>(Sold, us</i>	ed for fuel,	vented, etc.)		L		I				·	30. T	est Witn	essed By	,	
31. List Attachmen	ts															
32. If a temporary	hit was used	at the well	attach a nlat	with th	e location of the	tempo	orary nit									
33. If an on-site bu			-													
55. II an on-site bu	irai was used	i at the well,	report the e	7act 100	Latitude 3			I	Longitude	107.	475005W		NAD 19	27 1983	х	
I hereby certify	that the in	nformatio	<i>n shown o</i> Printed	n both												
Signature	DRAF	T	Name Jar	nie Go	oodwin 7	Fitle	Regula	ator	ry Tech		Ľ	ate				
E-mail Address	JGoodw	vin@logo	soperating	.com												



# **Pit Closure Form:**

Date: \_\_\_\_*| 22 || 4*\_\_\_\_ Well Name: <u>NCRA STATE #6F</u> Footages: <u>2240' FNL, 2172' FWL</u> Unit Letter: <u>F</u> Section: 16, T-24N, R-06W, County: <u>RIO ARRIBA</u> State: <u>NM</u> Contractor Closing Pit: \_\_\_\_\_<u>WSS</u>

Construction Inspector:	Wayne Ritter
Inspector Signature:	Wayne Rt-
Date: 1-27-14	

# Jamie Goodwin

From:	Tamra Sessions
Sent:	Friday, August 23, 2013 9:42 AM
То:	Jonathan Kelly (jonathan.kelly@state.nm.us)
Cc:	brandon.powell@state.nm.us; Wayne Ritter; Kristina Graham
Subject:	NCRA State 6F_Pit Closure 72hr Notice

Logos Operating plans to start mixing soil on Monday 8/26/13 and begin closing the pit on Wednesday 8/28/13 for the following well.

Please contact Wayne Ritter at 505-320-0436 for any questions or concerns. Thank you.

NCRA State 6F API 30-039-31180 F – Sec 16 – T24N – R06W

Tamra Sessions Logos Resources, LLC Operations Technician tsessions@logosresourcesllc.com 505-330-9333

# Jamie Goodwin

From: Sent: To: Cc: Subject: Tamra Sessions Thursday, October 31, 2013 11:34 AM Jonathan Kelly (jonathan.kelly@state.nm.us) brandon.powell@state.nm.us; Wayne Ritter NCRA State 6F\_Temporary Pit Closure Notice

NCRA STATE 6F API 30-039-31180 F - 16 - 24N - 06W

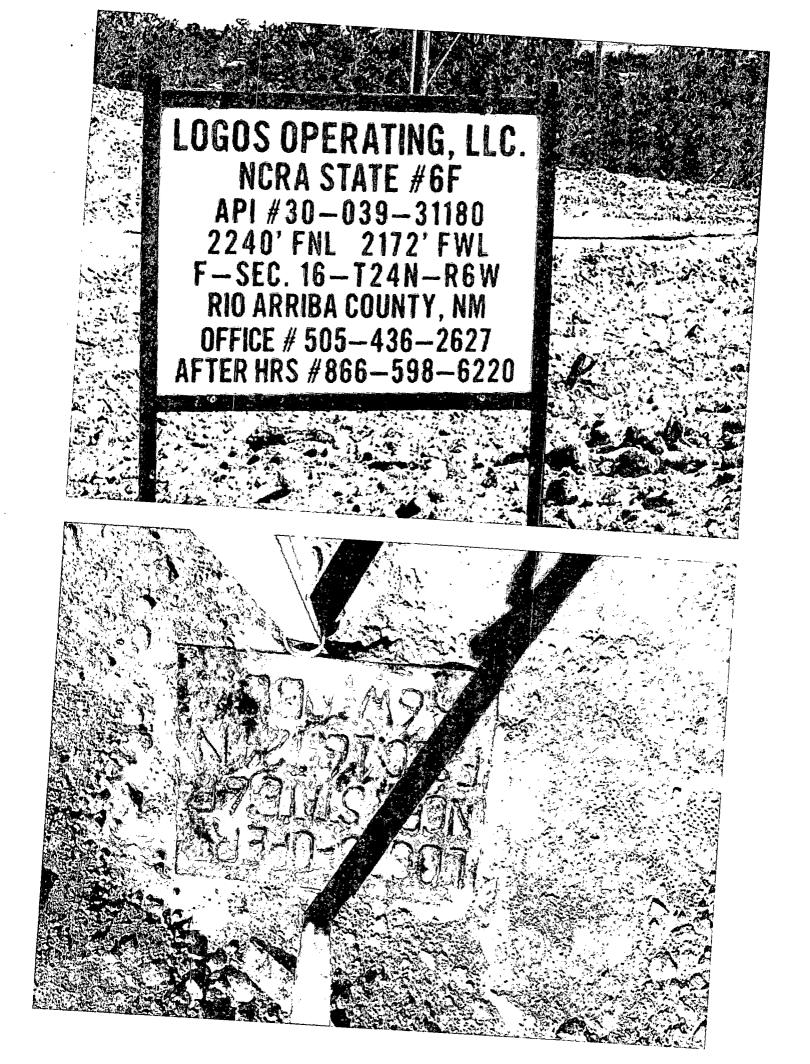
Logos Operating is giving 72hr notice of plans to being temporary pit closure operation on Monday 11/4/2013

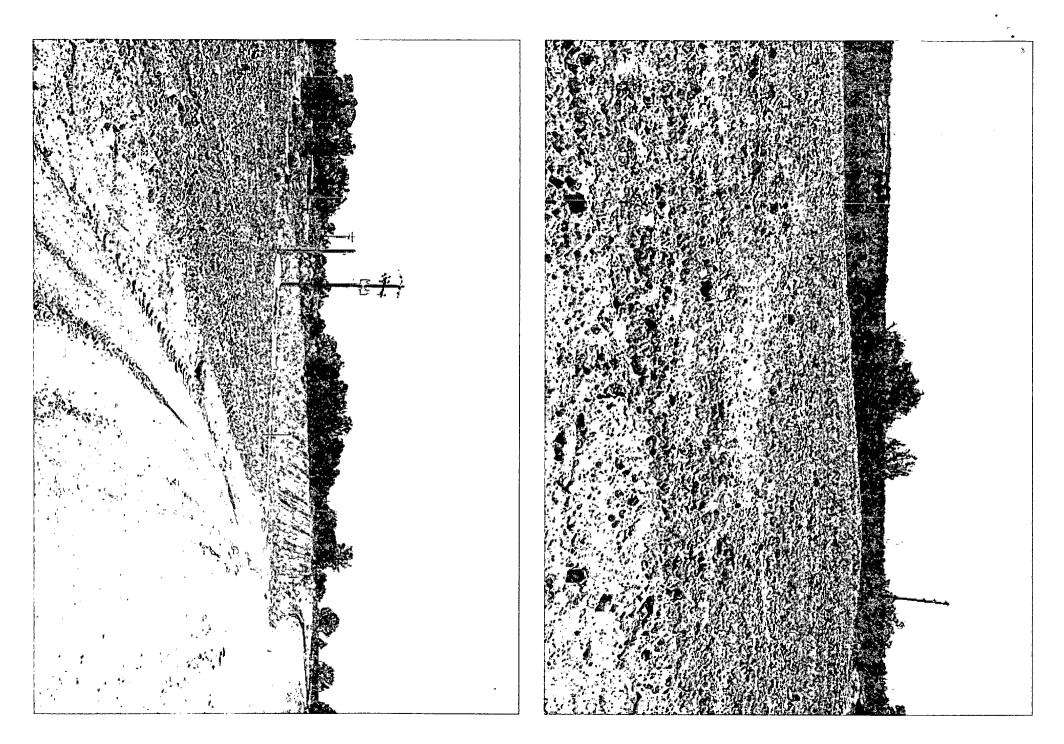
Tamra Sessions Logos Resources, LLC Operations Technician tsessions@logosresourcesllc.com 505-330-9333



# **Reclamation Form**:

Date: $\frac{9/26/14}{}$
Well Name: <u>NCRA STATE #6F</u>
Footages: 2240' FNL, 2172' FWL Unit Letter: <u>F</u>
Section: <u>16</u> , T- <u>24N</u> , R- <u>06W</u> , County: <u>RIO ARRIBA</u> State: <u>NM</u>
Reclamation Contractor: <u>ST</u>
Reclamation Start Date: 1/28/14
Reclamation Complete Date: 8/28/14
Road Completion Date: <u>8/28/14</u>
Seeding Date: $9/24/14$
PIT MARKER STATUS
(When Required) Picture of Marker set needed
Date Marker Placed: <u>8/22/14</u>
Latitude: 310.313822N
Longitude: 107.475005W
Date Pit Manifold Removed:
Construction Inspector Signature: Wany Rt
Date Inspected: <u>9/2/2/14</u>





			Tempoi	rary Pit Wee	kly Inspecti	on Form						
	NCRA STATE 6F			API NO:	30-039-31180							
LEGALS:	Section:	16	Township:	24N	Range:	6W						
Drilling RD Date:	5/16/2013											
									,			
	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey
Inspector's Name	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie
WEEK #	1	£	3	4	5	6	7	8	9	10	11	1
DATE	09/30/13	10/19/13	10/21/13	10/28/13	11/04/13	11/11/13	11/18/13	11/28/13	12/02/13	12/16/13	01/03/14	01/07/1
Well sign on location												
(Y/N)	y	Y	Y	Y	Y	Y	Y	Y	Υ	Y	Υ	Y
Any liner breeches									1			
(Y/N)	<u>N</u>	N	N	Y	N	N	N	N	N	N	N	N
Any fluid seeps/spills					l		l					
(Y/N) HC's on top of temp.	N	N	N	N	N	N	N	N	N	N	N	N
pit (Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
Temp pit free of misc												N
Solid												
Waste/Debris(Y/N)	N	N	N	v	v l		v	Y		v	Y	Y
Discharge Line						1			1	1	1	
Integrity Good (Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
Fence Integrity Good			· · · · · · · · · · · · · · · · · · ·									
(Y/N)	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	N
Any Dead Wildlife/												
Stock (Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
Freeboard to be 2' or												
> Est. (ft) Was the OCD	N	N	N	<u>N</u>	N	N	Y	N	N	N	Υ	<u>N</u>
contacted (Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
									1 <b>v</b>			
Pictures taken (Y/N)	Y	Y	Y	Y	Y	ly l	Y	ly l	ly l	Y	ly l	l <sub>Y</sub>
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an an tha an tha <mark>tha</mark> tha m	a a state	*		Trackhoo		· · · · · · · · · · · · · · · · · · ·			L	· · · · · · · · · · · · · · · · · · ·	Crow doing	
				Trackhoe working east					l		Crew doing clean up on	
											back fill of	
				end of pit	Crow washin -	Dittin					1	
Comments:					Crew working						pit, so far	
			No load &	dirt and	trackhoe	process of					fence has	Crew back
		Rain Water &	unload line,	ripped top	adding dirt	getting back	Process of	Contractors			been put up	filling earth
	Rain Water &		Flowback &		getting ready		cleaning out	are back	Crew back	Pit getting	and secured	pit almost
	mud	mud	Mud in pit	water & mud	for clean up	up	the open pit	filling the pit	filling the pit	back fill	properly	finished

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VELL NAME:	NCRA STATE 6F		API NO:		30-039-31180								
LEGALS:	Section:	16	Township:	24N	Range:	6W							
Drilling RD Date:	5/16/2013												
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	DANACEV	DANACEV	DANACEN	DANACEY				T	Tankasy				
										RAMSEY	RAMSEY	RAMSEY	
Inspector's Name							HATALIE	_		HATALIE	HATALIE	HATALIE	
WEEK #	13										2 2	3	24
DATE Well sign on location	01/14/14	01/26/14	2/04/014	02/14/14	03/03/14	03/25/14	04/01/14	04/13/14	4 04/21/14	/		<u> </u>	
Well sign on location			1	v					1				
(Y/N)	Y	Y	' <u>``</u> '	t <sup></sup>	Y	Y		Y	<u>+</u> Υ	<b></b>	<b></b>	_ <b>_</b>	<u> </u>
Any liner breeches			1 '	1					1				
(Y/N)		N	N	N	N	N	N	N	N				
Any fluid seeps/spills		<b>!</b>	1. /	1		1			1				
(Y/N)	N	N	N	N	N	N	N	N	N				
HC's on top of temp.		!	l '	l	<b>.</b>	1.			1				
pit (Y/N)		N	N	N	N	N	N	N	N		<b></b>	_ <b>_</b>	
Temp pit free of misc. Solid	•		1	1					1				
Waste/Debris(Y/N)	N	N	Y I	N	N	N	N	N	N				
Discharge Line			( <sup></sup>	<u> </u>			t		t	+	+	+	—
Integrity Good (Y/N)	N	N	N	N	N	N	N	N	N				
Fence Integrity Good		1	·					+	f	1	+	+	
(Y/N)	N	N	N	N	N	N	N	N	N				
Any Dead Wildlife/		1	ſ,	[						1	<u> </u>	-	
Stock (Y/N)	N	N	N	N	N	N	N	Ν	N				
Freeboard to be 2' or	>		1										
Est. (ft)	N	N	Y	N	N	N	N	N	N				
Was the OCD		[	(	í —								T	
contacted (Y/N)	N	N	N	N	N	N	N	N	N				
			1 '	1				Γ			Т	Т	
Pictures taken (Y/N)	Y	Y	Y	Υ	Y	Y	Y	Y	Y				
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2.41		<b></b>							·	·			_
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	PIT IN		1 7	1		1			1				
		CDEW	í – – – – – – – – – – – – – – – – – – –	1		1			1				
Comments:	PROCESS OF	CREW	1 /	1	[	1							
	BEING BACK	FINISHED	1 /	1		· ·			1				
	FILLED AND	WITH BACK	1 7	1	1	COMPLETION		COMPLETION	1				
	1	1	PIT HAS BEEN	PIT HAS BEEN	PIT HAS BEEN	BACK FILL		PIT BACK FILL	1				
	DIRT	PIT	BACK FILLED	BACK FILLED	BACK FILLED	FINISHED	<b>PIT COMPLETION</b>	FINISH	COMPLETION				



4001 N. Butler Ave Farmington, NM 87401 Phone: (505) 436-2627 Fax: (505) 832-3095

Date: October 22, 2014

To: NMOCD

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Re: Closure Permit #12242 NCRA State 6F API 30-039-31180

**OIL CONS. DIV DIST. 3** OCT 2 3 2014

Dear NMOCD,

Logos Operating, LLC (289408) has reviewed their information regarding your email request dated 10/20/14 for general issues encountered on our submitted closure report.

- No copy of Pit Closure Extension was sent to the NMOCD for approval.
  - Please find attached updated closure report (#4) with explanation.
  - Please find attached Landowner Notification (#3) explanation.

Regards,

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Jamie Goodwin **Regulatory** Technician

## Logos Operating, LLC San Juan Basin Closure Report

# OIL CONS. DIV DIST. 3

OCT 2 3 2014

#### Lease Name: NCRA STATE 6F API NO: 30-039-31180

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In accordance with Rule 19.15.17.12 NMAC the following information describes the closure requirements of temporary pits on Logos Operating Company's locations. This is Logos Operating's standard procedure for all temporary pits. A Separate plan will be submitted for any temporary pit that does not conform to this plan.

All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of the pit closure. Closure report will be filed on C-144 and incorporated the following:

- Detail on Capping and Covering, where applicable (See report)
- Plot Plan (Pit diagram) (Included as an attachment)
- Inspection reports (Included as an attachment)
- Sampling Results (Included as an attachment)
- C-105 (Included as an attachment)
- Copy of Deed Notice will be filed with County Clerk (Not required on Federal, State or Tribal land as stated by FAQ dated October 30, 2008)

### General Plan

1 All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division-approved facility or recycle, reuse or reclaim the liquids in a manner that the appropriate division district office approves.

All recovered liquids were disposed of at Basin Disposal (permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B.

2 The preferred method of closure for all temporary pits will be on-site burial, assuming that all criteria listed in sub-section (D) of 19.15.17.13 are met.

#### The pit was closed using onsite burial.

3 The surface owner shall be notified of Logos Operating's proposed closure plan using a means that provides proof of notice i.e., certified mail, return receipt requested.

The closure process notification to the landowner was sent via email. (See attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU).

\*Due to confusion on surface owner notification for State land, only the NMOCD was notified. In the future the State Land Office will be notified where the State is the surface owner.

\*Variance Explanation: Rule 19.15.17.13 E. If the surface owner is a public entity (BLM/State/Tribal) then an email notification will be sent, of plans to close the temporary pit at least 72 hours, but no more than 1 week, prior to any closure operation. The notice will include the well name, API number, and location.

4 Within 6 months of the Rig Off status occurring Logos Operating will ensure that temporary pits are closed, re-contoured, and reseeded.

The closure plan requirements were NOT met due to rig move off date as noted on C-105.

Due to confusion at the time this temporary pit was closed the NMOCD was not notified as to needing a pit extension. In the future Logos will comply with OCD Rule 19.15.17.13 (E)(2).

- 5 Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally, The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API Number

## Notification is attached.

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6 Pit contents shall be mixed with non-waste containing, earthen material in order to achieve the solidification process. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed a safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part pit contents.

Logos mixed the pit contents with non-waste containing, earthen material in order to achieve the solidification process. The solidification process was accomplished by using a combination of natural drying and mechanically mixing. Pit contents were mixed with non-waste, earthen material to a consistency that is deemed as safe and stable. The mixing ratio consisted of approximately 3 parts clean soil to 1 part pit contents.

7 A five point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(D)(5). In the event that the criteria are not met, all contents will be handled per 9.15.17.13(D)(7) i.e., Dig and haul.

# A five point composite sample was taken of the pit using sampling tools and all samples tested per 19.15.17.13(D)(5). (Sample results attached).

Components	Tests Method	Limit (mg/Kg)	Results (ppm)	
Benzene	EPA SW-846 8021B or 8015M	10	SEE	
BTEX	EPA SW-846 8021B or 8260B	50	ATTACHED	
TPH	EPA SW-846 418.1	2500		
GRO/DRO	EPA SW-846 8015M	1000		
Chlorides	EPA 300.0	r 80000		

8 Upon completion of solidification and testing, Logos will fold the outer edges of the trench liner to overlap the waste material in the pit area, then install a geomembrane cover over the waste material in the pit to prevent collections of infiltration water after the soil cover is in place; geomembrane a 20-mil, string reinforced, LLDPE liner, or equivalent complying with EPA SW-846 method 9090A requirements.

# The pit material passed solidification and testing standards. Logos folded the outer edges of the trench liner to overlap the waste material in the pit area, then installed a geomembrane cover over the waste material and folded liner as per 19.15.17.13(8)(a)(b).

9 The pit area will be backfilled with compacted, non-waste containing, earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

# The pit area was then backfilled with compacted, non-waste containing, earthen material. More than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

10 Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The pit area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Reshaping included drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final re-contour has a uniform appearance with smooth surface, fitting the natural landscape.

11 Notification will be sent to OCD when the reclaimed area is seeded.

# Provision 11 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

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12 Logos Operating shall seed the distributed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixed will be used on federal lands. Vegetative cover will be established that will reflect a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and will equal seventy (70%) of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover thorough twp successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

# Provision 12 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

13 The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time of all wells on the pad are abandoned. The operator's information will include the following: Operator Name, Lease Name. Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

Provision 13 was accomplished by installing a steel marker in the temporary pit, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial. The marker is flush with the ground to allow access of the active well pad and for safety concerns. The top of the marker contains a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate contains the following: Operator's name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will also indicate that the marker is for an onsite burial location.

Operator Name: LOGOS OPERATING, LLC Lease Name & Well Number: NCRA STATE 6F Unit Letter: F Section: 16 Township: 24N Range: 6W API#: 30-039-31180 OBL

14 Logos inspected and documented daily and weekly reports on the above Temporary Pit. Logos inspected any liner breeches, fluid seeps or spills. HC's on top of temporary pit, free of miscellaneous solid waste or debris, discharged line integrity, any dead wildlife or livestock and inspection of the freeboard. Logos will provide maintained documentation of inspections upon request.

Inspection Start Date: 5/07/13 Inspection End Date: 4/21/14 Note: During start and end dates of temporary pit inspections no issues found.