<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District III
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

Form C-144 Revised June 6, 2013

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	
12243 Proposed Alternative Method Permit or Closure Plan Applicat	<u>ion</u>
	RCVD DCT 1'14
Permit of a pit or proposed alternative method	OIL CONS. DIV.
39-31195 Closure of a pit, below-grade tank, or proposed alternative method	DIST. 3
Modification to an existing permit/or registration  Closure plan only submitted for an existing permitted or non-permitted pit	
or proposed alternative method	i, ooiow grade taint,
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or altera	native request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface	
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority	's rules, regulations or ordinances.
Operator: LOGOS OPERATING, LLC OGRID #: 289408	
Address: 4001 NORTH BUTLER AVENUE, BUILDING 7101 FARMINGTON NM 87401	
Facility or well name: NCRA STATE 8P	
API Number: 30-039-31195 OCD Permit Number: 11387	`
U/L or Qtr/Qtr P Section 16 Township 24N Range 6W Count	y: RIO ARRIBA
Center of Proposed Design: Latitude _36.308121° N Longitude _107.466672° W NAD: ☐1927 ☑ 1983	
Surface Owner:	•
2.	
☑ Pit: 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	g Fluid 🗌 yes 🔲 no
☐ Lined ☐ Unlined Liner type: Thickness _20mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	
☐ String-Reinforced	
Liner Seams:   Welded   Factory □ Other □ Volume: 8,000 bbl Dimensions: L 130 x V	V 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 _ HDPE _ PVC _ Other	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for	or consideration of approval.
	••
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 resia	lence, 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.	

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)						
7.						
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						
8.						
Variances and Exceptions:						
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:  Uariance(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.						
9. 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 acce	eptable source					
material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.						
General siting						
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.						
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No					
<u>Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells						
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. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	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						
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured						
from the ordinary high-water mark).	Yes No					
- Topographic map; Visual inspection (certification) of the proposed site						
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site						
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)						
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.)  - Topographic map; Visual inspection (certification) of the proposed site	Yes No					
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No					
application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image						
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							
Temporary Pit Non-low chloride drilling fluid								
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).  - Topographic map; Visual inspection (certification) of the proposed site								
<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>								
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;  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site								
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No							
Permanent Pit or Multi-Well Fluid Management Pit								
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							
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ 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							
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No							
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment 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 (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC  Previously Approved Design (attach copy of design) API Number:  or Permit Number:								
II. Multi Wall Fluid Management Pit Checklist. Subsection R of 10 15 17 0 NMAC								
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.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. 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 Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 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:	.15.17.9 NMAC							
Treviously Approved Design (attach copy of design) Art (valide).								

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  Liner Specifications and Compatibility Assessment - 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 19.15.17.12 NMAC  Freeboard 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 Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC						
Proposed Closure: 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 Multi-well F Alternative  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)	Tuid Management Pit					
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method						
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.  □ 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 Subsection C of 19.15.17.13 NMAC  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - 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						
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. In 19.15.17.10 NMAC for guidance.						
Ground water is less than 25 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					
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					
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  Yes \[ NA \] NA						
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).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No					
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No					
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.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ 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							
1 32	☐ 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>	☐ Yes ☐ No						
Within a 100-year floodplain 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 plan by 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 19.15.17.13 NMAC  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  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 cannot 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						
17. Operator Application Contifications							
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 believed.	ef						
Name (Print): Title:							
Signature: Date:							
e-mail address: Telephone:							
18.  OCD Approval: Permit Application (including closure plan)  och Genty). OCD Conditions (see attachment)							
	V2014						
OCD Representative Signature: Approval Date: 10/3	Y2014						
	Y2014						
OCD Representative Signature: Approval Date: 10/3	the closure report.						
OCD Representative Signature:	the closure report.						
OCD Representative Signature:    Approval Date: 10/36	the closure report. complete this						
OCD Representative Signature:    Approval Date:   D/3/2	the closure report. complete this						
OCD Representative Signature:    Approval Date:	the closure report. complete this						

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure report belief. I also certify that the closure complies with all applicable closure requirements	
Name (Print): Jamie Goodwin	Title: Regulatory Tech.
Signature: amu Jaquu L	Date: 9/30//4
e-mail address: 19:00dwin@logosoperating.com	Telephone: 505-330-9333

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

Lease Name: NCRA STATE 8P API NO: 30-039-31195

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**

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 Langfarm % IEI (Permit #NM-01-0010B.

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).

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 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:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API Number

#### Notification is attached.

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.



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	
BTEX	EPA SW-846 8021B or 8260B	50	
TPH	EPA SW-846 418.1	2500	
GRO/DRO	EPA SW-846 8015M	1000	
Chlorides	EPA 300.0	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 folder 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 OPERATION, LLC Lease Name & Well Number: NCRA STATE 8P

Unit Letter: P Section: 16 Township: 24N Range: 6W

API#: 30-039-31195

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 sold 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: 9/19/2013 Inspection End Date: 5/19/2014

Note: During start and end dates of temporary pit inspections no issues found.

DISTRICT I R. Fremoh Dr., Hobbs, N.H. 88240 no: (575) 893–6161 Fax: (575) 893–0720 DISTRICT II 811 S. First St., Artenia, H.H. 88210 Phones (676) 748–1283 Fee: (676) 748–9730 DISTRICT III 1000 Bio Bruson Bd., Astee, H.H. 87410 Phone: (606) 884-6178 Fee: (605) 884-6170 DISTRICT IV 1230 S. St. Prancis Dr., Santa Fe, KM 87605 Phone: (605) 476—3460 Fez: (806) 476—3462

### State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-102 Revised August 1, 2011 Submit one copy to appropriate District Office

☐ AMENDED REPORT

# WELL LOCATION AND ACREAGE DEDICATION PLAT

<sup>1</sup> API Number					
17610 / 17620	DEVIL'S FORK GALLUP/MESAVERDE				
<sup>6</sup> Propert	• Wall Number				
NCRA ST	ATE	8P			
*Operator	r Name	* Elevation			
LOGOS OPERA	6769				
	17610 / 17620  *Propert  NCRA ST  *Operato	DOUGLE COME ON LINE			

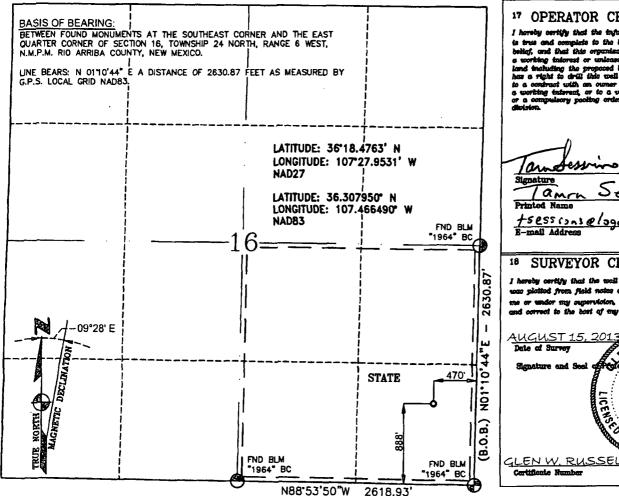
<sup>10</sup> Surface Location

ĺ	UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
	P	16	24-N	6-W	ļ	888	SOUTH	470	EAST	RIO ARRIBA

11 Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line		East/West line	County
Dedicated Acres GL - 160 6 MY - 40	26-45		33 Joint or	infill	M Consolidation C	code	<sup>25</sup> Order No.		

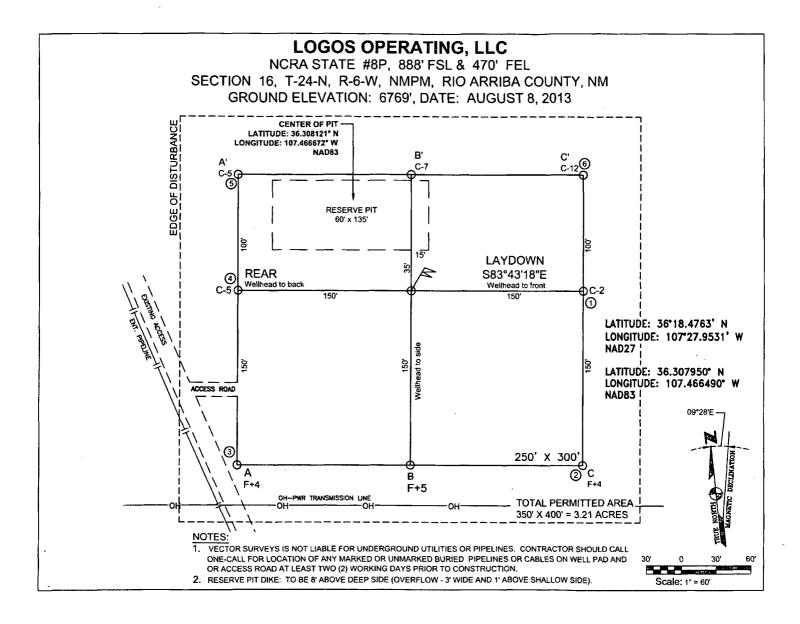
NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION 18



# 17 OPERATOR CERTIFICATION I haveby certify that the information contained here I hereby certify that the information contained herein is true and complete to the best of my knowledge and beltaf, and that this organisation either owns a working interest or unlessed mineral interest in the land technicing the proposed bottom hale location or has a right to drell this well at this location purvuent to a contract with an owner of such a mineral or a working interest, or to a voluntary pooling agreement on the proposed by the proposed by the contract of the proposed by th an Signature Sessions amon Printed Name tsessions elogos resources lle -mail Address 1200 SURVEYOR CERTIFICATION was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief. W. RUSSK <u>AUGUST 15, 201</u> Date of Survey

POFESSION

15703



# Table 1, Summary of Analytical Results Logos Operating, LLC NCRA State #8P

# Drill Pit Closure and Backfill Material Sampling Report

Rio Arriba County, New Mexico Project Number 12035-0045

Sample Description	Sample Number	Date	TPH USEPA Method 418.1 (ppm)	TPH USEPA Method 8015 (ppm)	Benzene USEPA Method 8021 (ppm)	BTEX USEPA Method 8021 (ppm)	Chlorides USEPA Method 300.0 (ppm)
NMOCD/RCRA Standards	NA	NA	2500	1000	10	50	80000
Drill Pit Composite	1	2/3/2014	1590	5.19	ND	ND	199
NMOCD/RCRA Standards	NA -	NA	NA 🌡	NA	NA	NA	600
Backfill Material Composite	2	2/3/2014	NS	NS_	NS	NS	12.9

NS = Not Sampled

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

<sup>\*</sup> Values in **BOLD** above regulatory standards



# **Analytical Report**

# **Report Summary**

Client: Logos Operating, LLC

Chain Of Custody Number: 16540

Samples Received: 2/4/2014 7:35:00AM

Job Number: 12035-0045 Work Order: P402009

Project Name/Location: NCRA State #8P

Tim Cain, Laboratory Manager

Entire Report Reviewed By:

2/7/14

Date:

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.





PO Box 18

Project Name:

NCRA State #8P

Flora Vista NM, 87415

Project Number:

12035-0045

Project Manager:

Tiffany McIntosh

**Reported:** 07-Feb-14 15:30

# **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix		Sampled	Received	Container
Drill Pit Composite	P402009-01A	Soil		02/03/14	02/04/14	Glass Jar, 4 oz.
Backfill Material Composite	P402009-02A	Soil	•	02/03/14	02/04/14	Glass Jar, 4 oz.





Flora Vista NM, 87415

Project Name:

NCRA State #8P

PO Box 18

Project Number:

12035-0045

Project Manager:

Tiffany McIntosh

Reported: 07-Feb-14 15:30

# **Drill Pit Composite** P402009-01 (Solid)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.05	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8021B	
Toluene	ND	0.05	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8021B	
Ethylbenzene	ND	0.05	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8021B	
p,m-Xylene	ND	0.05	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8021B	
o-Xylene	ND	0.05	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8021B	
Total Xylenes	ND	0.05	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8021B	
Total BTEX	ND	0.05	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8021B	
Surrogate: Bromochlorobenzene		95.2 %	80	-120	1406034	02/06/14	02/06/14	EPA 8021B	
Surrogate: 1,3-Dichlorobenzene		88.9 %	80-	-120	1406034	02/06/14	02/06/14	EPA 8021B	
Nonhalogenated Organics by 8015				<u></u>					
Gasoline Range Organics (C6-C10)	5.19	5.00	mg/kg	1	1406034	02/06/14	02/06/14	EPA 8015D	
Diesel Range Organics (C10-C28)	ND	59.8	mg/kg	2	1406033	02/06/14	02/06/14	EPA 8015D	
Total Petroleum Hydrocarbons by 418.1		·		·			<u></u>	<u></u>	
Total Petroleum Hydrocarbons	1590	20.0	mg/kg	1	1406031	02/06/14	02/06/14	EPA 418.1	<u></u>
Cation/Anion Analysis	<u> </u>								
Chloride	199	9.93	mg/kg	1	1406015	02/04/14	02/04/14	EPA 300.0	



PO Box 18

Flora Vista NM, 87415

Project Name:

NCRA State #8P

Project Number: Project Manager: 12035-0045

Tiffany McIntosh

Reported:

07-Feb-14 15:30

# **Backfill Material Composite** P402009-02 (Solid)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Cation/Anion Analysis									
Chloride	12.9	9.93	mg/kg	1	1406015	02/04/14	02/04/14	EPA 300.0	





Flora Vista NM, 87415

PO Box 18

Project Name:

Project Manager:

NCRA State #8P

Project Number:

12035-0045

Reported: 07-Feb-14 15:30

Tiffany McIntosh

#### Volatile Organics by EPA 8021 - Quality Control

	I	Envirotech ,					-   			
Analyte	Result	Reporting Limit	, <	12			%REC Limits	RPD	RPD Limit	Notes
Batch 1406034 - Purge and Trap EPA 5030A			$(\mathcal{O})$	, C						
Blank (1406034-BLK1)			v	1)1						
Benzene	ND	0.05		10					•	
Toluene	ND	0.05								
Ethylbenzene	ND	0.05 、		-			i .,			
p,m-Xylene	ND	0.05	**							
o-Xylene	ND	0.05	11							
Total Xylenes	ND	0.05								
Total BTEX	ND	0.05	п							
Surrogate: 1,3-Dichlorobenzene	47.7		ug/L	50.0		95.4	80-120			
Surrogate: Bromochlorobenzene	48.9		"	50.0		97.8	80-120			
Duplicate (1406034-DUP1)	So	urce: P402008-	01	Prepared &	Analyzed:	06-Feb-14				
Benzene	0.38	0.05	mg/kg		0.38			0.0927	30	
Tolucne	1.03	0.05			1.04			0.776	30	
Ethylbenzene	0.31	0.05			0.32			1.63	30	
p,m-Xylene	1.75	0.05	**		1.72			1.35	30	
o-Xylene	0.46	0.05	11		0.48			3.71	30	
Surrogate: 1,3-Dichlorobenzene	52.1		ug/L	50.0		104	80-120			
Surrogate: Bromochlorobenzene	54.9		"	50.0		110	80-120			
Matrix Spike (1406034-MS1)	So	urce: P402008-	01	Prepared &	Analyzed:	06-Feb-14				
Benzene	47.7		ug/L	50.0	7.62	80.1	39-150			
Benzene Toluene	47.7 56.4	·	ug/L	50.0 50.0	7.62 20.7	80.1 71.4	39-150 46-148			
Toluene										
Toluene Ethylbenzene	56.4	,	**	50.0	20.7	71.4	46-148			
Toluene Ethylbenzene p,m-Xylene	56.4 47.5	·	"	50.0 50.0	20.7 6.34	71.4 82.2	46-148 32-160			
	56.4 47.5 105		11	50.0 50.0 100	20.7 6.34 34.4	71.4 82.2 70.9	46-148 32-160 46-148			

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Flora Vista NM, 87415

Project Name:

NCRA State #8P

PO Box 18

Project Number:

12035-0045

Project Manager:

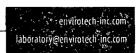
Tiffany McIntosh

**Reported:** 07-Feb-14 15:30

# 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 1406033 - DRO Extraction EPA 3550C			<u>.</u>	-						
Blank (1406033-BLK1)				Prepared &	Analyzed:	06-Feb-14				
Diesel Range Organics (C10-C28)	ND	29.9	mg/kg							
Duplicate (1406033-DUP1)	Sou	rce: P402008-	01	Prepared &	Analyzed:	06-Feb-14				
Diesel Range Organics (C10-C28)	222	59.9	mg/kg		179			21.3	30	
Matrix Spike (1406033-MS1)	Sou	rce: P402008-	01	Prepared &	Analyzed:	06-Feb-14				
Diesel Range Organics (C10-C28)	336	31.6	mg/kg	263	179	59.7	75-125			SPK1





Project Name:

NCRA State #8P

PO Box 18

Project Number: Project Manager: 12035-0045

Reported:

Flora Vista NM, 87415

Tiffany McIntosh

07-Feb-14 15:30

# Nonhalogenated Organics by 8015 - Quality Control

# **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1406034 - Purge and Trap EPA 5	5030A									
Blank (1406034-BLK1)				Prepared &	Analyzed:	06-Feb-14				
Gasoline Range Organics (C6-C10)	ND	4.98	mg/kg							
Duplicate (1406034-DUP1)	Sour	ce: P402008-	01	Prepared &	: Analyzed:	06-Feb-14				
Gasoline Range Organics (C6-C10)	52.3	4.99	mg/kg		45.8			13.2	30	
Matrix Spike (1406034-MS1)	Sour	ce: P402008-	01	Prepared &	Analyzed:	06-Feb-14				
Gasoline Range Organics (C6-C10)	1.14		mg/L	0.450	0.92	49.2	75-125			SPK1



Project Name:

NCRA State #8P

PO Box 18

Project Number: Project Manager: 12035-0045 Tiffany McIntosh

Reported: 07-Feb-14 15:30

Flora Vista NM, 87415

Total Petroleum Hydrocarbons by 418.1 - Quality Control

**Envirotech Analytical Laboratory** 

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch 1406031 - 418 Freon Extraction

Blank (1406031-BLK1) Prepared & Analyzed: 06-Feb-14

Total Petroleum Hydrocarbons 35.9 19.9

Duplicate (1406031-DUP1) Source: P402008-01 Prepared & Analyzed: 06-Feb-14

Total Petroleum Hydrocarbons 2130 19.9 2790

30

Matrix Spike (1406031-MS1) Prepared & Analyzed: 06-Feb-14 Source: P402008-01 Total Petroleum Hydrocarbons mg/L 500





Project Name:

NCRA State #8P

PO Box 18

Project Number:

12035-0045

**Reported:** 07-Feb-14 15:30

Flora Vista NM, 87415

Project Manager: Tiffany McIntosh

Cation/Anion Analysis - Quality Control

# **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1406015 - Anion Extraction EPA 300.0									<u></u>	
Blank (1406015-BLK1)				Prepared &	Analyzed:	04-Feb-14				
Chloride	ND	9.93	mg/kg							
LCS (1406015-BS1)				Prepared &	Analyzed:	04-Feb-14				
Chloride	503	9.96	mg/kg	498		101	90-110			
Matrix Spike (1406015-MS1)	Soui	rce: P402007-	01	Prepared &	Analyzed:	04-Feb-14				
Chloride	628	9.97	mg/kg	499	184	89.0	80-120			
Matrix Spike Dup (1406015-MSD1)	Soui	rce: P402007-	01	Prepared &	Analyzed:	04-Feb-14				
Chloride	626	9.93	mg/kg	497	184	89.1	80-120	0.233	20	





Flora Vista NM, 87415

Project Name:

NCRA State #8P

PO Box 18

Project Number:

12035-0045

Project Manager:

Tiffany McIntosh

Reported: 07-Feb-14 15:30

#### **Notes and Definitions**

SPK1 The spike recovery for this QC sample is outside of control limits.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD

dry Sample results reported on a dry weight basis

Relative Percent Difference



# **CHAIN OF CUSTODY RECORD**

Client: Logos Ope	Logos Operating NCRA State #8P									ANALYSIS / PARAMETERS										
Email results to: T. Mc Into		Sa	mpler Name:	ntosh				8015)	1 8021)	8260)	s									
Client Phone No.: 505 - 320 - 01	136	Clie	ent No.: 12035	-0045	5			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P	CO Table 910-1	118.1)	RIDE		e Cool	Sample Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	No./Volume of Containers	P HNO <sub>3</sub>	reserva HCI	tive	TPH ()	BTEX	Noc (	нсна	Cation	RCI	TCLP	со Та	TPH (418.1)	CHLORIDE		Sample	Sampl
Drill Pit Composite	2/3/14	1335	P402009-01	1-40z jar			X	X	X							X	$\times$		×	1×
Backfill Material Composite	1	1711	9402009-02	1 1													X		×	<u> </u>
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Relinquished by: (Signature)				Date Time	Poor	ivod	(C	<u> </u>			$\perp$		_					Date	1 7	īme
Relinquished by: (Signature)	Anti	sh		2/4/14 735	Rece	IV BO		Ignat	ure)	au	<u> </u>	R	7	٤_					-   '	7:35
Relinquisped by: (21gnature)					Rece	ived I	by: (S	ignat	иге)			V								
Sample Matrix Soil Solid Sludge	Aqueous 🗆	Other 🗌									•		· ·							
☐ Sample(s) dropped off after				env								.9						*		

Two Copies District I	Copies									of New Mexico als and Natural Resources					Form C-105 Revised August 1, 2011 1. WELL API NO.						
District II 811 S. First St., An District III 1000 Rio Brazos R			410				l Conservat 20 South St						30-039-31195  2. Type of Lease  ☐ STATE ☐ FEE ☐ FED/INDIAN								
District IV 1220 S. St. Francis	Dr., Santa	Fe, NA	M 87505				Santa Fe, N	lМ	8750	)5			3. State Oil & E-1207								
		LET	ION O	R R	ECC	MPL	ETION RE	POP	RT A	NE	LOG										
4. Reason for fil	ing:												5. Lease Name or Unit Agreement Name NCRA STATE								
☐ COMPLET	SURE A	ТТАС	HMENT	Fill i	in boxe	s#1 thr	ough #9, #15 Da	ite Rig	g Relea	ased		i/or	6. Well Numb	per: 8	Р						
7. Type of Comp	oletion:						PLUGBACK					VOI	R OTHER					<del></del>			
8. Name of Opera LOGOS OPERA	ator		OKKOVEK	<u> </u>	DEEFE	INING	LIFLOODACE	<u> </u>	DIFFE	EKEI	NI KESEK	VOI	9. OGRID								
10. Address of O 4001 North Butle	perator		ding 7101	armi	ington,	NM 87	401						11. Pool name	or W	ildcat						
12.Location Unit Ltr Section Township Range Lot Feet from the										the	N/S Line	Feet	from th	e E/W	Line	County					
Surface:																					
BH:	1 14 5	Ooto T	D. Reached	$\perp$	15 0	oto Die	Released			16	Data Comm	Jatas	l (Ready to Prod			17 17	-4: (DE	I DVD			
					10/01	1/13									1	RT, GR,	etc.)	and RKB,			
18. Total Measur	ed Depth	of We	ell		19. P	lug Bac	k Measured Dep	oth		20.	Was Direc	tiona	al Survey Made?	)	21. Ty	pe Elect	ric and O	ther Logs Run			
22. Producing Int	erval(s),	of this	completio	ı - To	op, Bot	tom, Na	ame	•													
23.						CAS	ING REC	OR	D (R	epe	ort all st	rin	gs set in w	ell)							
CASING SI	ZE	V	WEIGHT L	B./FT	Γ.		DEPTH SET			НС	LE SIZE		CEMENTIN	G RE	CORD	A	MOUNT	PULLED			
		<u> </u>						$\dashv$													
			***************************************																		
24.						LIN	ER RECORD					25.	Т	TIRD	NG REC	OPD					
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												ļ		-			<u> </u>				
26. Perforation	record (i	nterva	l. size. and	numh	her)				27	AC1	TOH2 OI	FR	ACTURE, CE	MEN	IO2 TE	IFF7F	FTC				
			., 5120, 4110		· · · ·						INTERVAL		AMOUNT A								
													<u> </u>								
28.								PR	ODI	IC'	ΓΙΟΝ		<u> </u>								
Date First Produc	tion		Proc	uctio	n Meth	od (Fla	owing, gas lift, pi					)	Well Status	(Proc	d. or Shu	t-in)					
Date of Test	Hour	s Teste	ed	Chok	e Size		Prod'n For Test Period		Oil -	Bbl		Gas	s - MCF	Wa	ater - Bb	l.	Gas - C	Oil Ratio			
Flow Tubing Press.	Casir	ng Pres		Calcu	ılated 2 Rate	:4-	Oil - Bbl.		1	Gas -	- MCF	<u> </u>	Water - Bbl.	<u> </u>	Oil Gr	avity - A	PI - (Cor	r.)			
29. Disposition of	f Gas (So	ld, use	ed for fuel,	ented	d, etc.)				I	-				30. T	est Witn	essed By	У				
31. List Attachme	ents																è				
32. If a temporary	pit was	used a	t the well,	ttach	a plat	with th	e location of the	tempo	orary p	it.								,			
33. If an on-site b	urial was	s used	at the well,	repor	rt the e	xact loc					-		d. 105 1222	2117	3115	1025	00237				
I hereby certif	sy that t	he inj	formation			n both	Latitude 3 sides of this						tude 107.46667 to the best o			<u>1927 1</u> edge an		<u> </u>			
Signature	$\mathfrak{A}m$	uC	1000lu	Na			Goodwin	Ti	itle R	egu	latory Teo	ch.	Dar	te C	1/30/	14					
E-mail Addres	ss JGoo	dwin	@logosc	pera	ating.c	com															



# **Jamie Goodwin**

From:

**Tamra Sessions** 

Sent:

Thursday, June 5, 2014 1:34 PM

To:

Jonathan Kelly (jonathan.kelly@state.nm.us)

Cc:

brandon.powell@state.nm.us; Wayne Ritter; Kristina Graham

Subject:

NCRA State 8P\_Pit Closure 72hr Notice

Logos Operating is giving 72hr notice of plans to start temporary pit closure operations on Wednesday 06/11/2014 for the following well.

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

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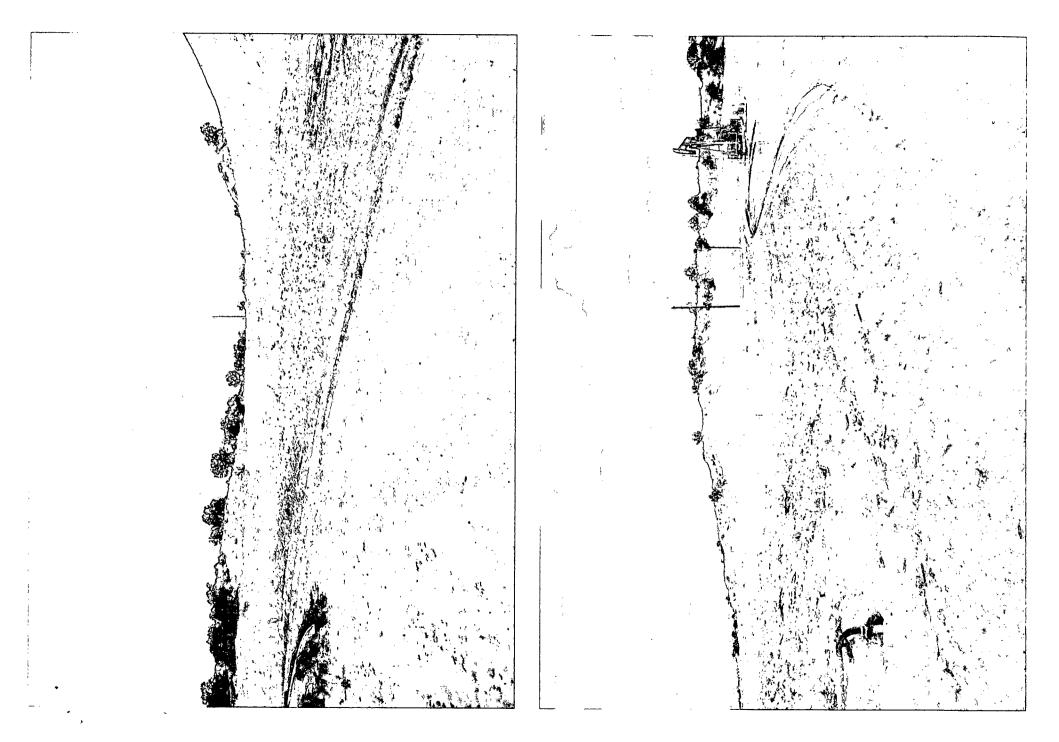
NCRA State 8P API 30-039-31195 P – Sec 16 – T24N – R06W

Tamra Sessions Logos Resources, LLC Operations Technician tsessions@logosresourcesllc.com (c) 505-330-9333 (o) 505-436-3790 ext 103



Reclamation Form:
Date: 8/15/14
Well Name: NCRA STATE 8P
Footages: 888' FSL & 470' FEL Unit Letter: P
Section: <u>16</u> , T- <u>24N</u> , R- <u>06W</u> , County: <u>RIO ARRIBA</u> State: <u>NM</u>
Reclamation Contractor:
Reclamation Start Date: 7/2014
Reclamation Complete Date: 4 1114
Road Completion Date: 8 114
Seeding Date:Fall a014
PIT MARKER STATUS
(When Required) Picture of Marker set needed
Date Marker Placed: 8 15 14
Latitude: 36.308121N
Longitude: 107, 466672 W.
Date Pit Manifold Removed:
Construction Inspector Signature: Wazu Au-
Date Inspected: $\frac{8/15/14}{}$

LOGOS OPERATING, LLC. NCRA STATE #8P API #30-039-31195 888' FSL 470' FEL P-SEC. 16-T24N-R6W RIO ARRIBA COUNTY, NM OFFICE # 505-436-2627 AFTER HRS #866-598-6220



			Tempo	Temporary Pit Weekly Inspection Form												
WELL NAME:	NCRA STATE 8P			API NO:	30-039-31195											
LEGALS:	Section:	16	Township:	24N	Range:	6W	7									
Drilling RD Date:	10/1/2013															

	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey	Ramsey
Inspector's Name	IN .	Hatalie		Hatalie	Hatalie	•	Hatalie			Hatalie	Hatalie	Hatalie
WEEK#	1	2	3	4	5	6						
DATE	10/14/13	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	
Well sign on location		,						==,==,==		,,	52,00,21	
(Y/N)	Υ	Υ	Υ	Υ .	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y
Any liner breeches												
(Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
Any fluid seeps/spills				-								
(Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
HC's on top of temp.												
pit (Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
Temp pit free of misc.												
Solid	,,	.,	.,						l			
Waste/Debris(Y/N) Discharge Line	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ
Integrity Good (Y/N)	N	V	Y	\ <sub>Y</sub>	v	v	Y	\ <sub>v</sub>	l <sub>v</sub>	Y	Y	l <sub>v</sub>
Fence Integrity Good	14	1				1	1	1	T .	T	T	<u> </u>
(Y/N)	lγ	Υ	lγ	Y	Y	Υ	lγ	lγ	l <sub>Y</sub>	lγ	Y	lγ
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)	N	N	N	N	Y (3')	Y (4')	Y (8')	Y (5')	Y (6')	Y (5')	Y (6')	Y (2')
Was the OCD	<b> </b>	<b>.</b>	<b>.</b>		<b> </b>	N.	<b>.</b>	<b> </b>	ļ.,			
contacted (Y/N)	N	N	N	N	N	N	N	N	N	N	N	N
Pictures taken (Y/N)	v	Y	v	l <sub>Y</sub>	v	v	l <sub>v</sub>	<sub>v</sub>	l <sub>v</sub>	l <sub>v</sub>	l <sub>v</sub>	l <sub>v</sub>
rictares taken (1714)	<u>'</u>			<u>'</u>	<u> </u>		<u>'</u>	'	<u> </u>		<del> </del>	-
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Comments:				p1. 6 . 1							ļ	
	et sales			Back flash								
•	Fluid from	Ele lecto	Flowback	water from						1		
	backfill &	Flowback &	liquid & mud	well head &	_, _,							
•	mud	mud in pit	in the pit	mud in pit	」 3 Clearance	4' Clearance	I 8' Clearance	5' Clearance	1 6' Clearance	L 5' Clearance	I 6' Clearance	I 2' Clearance

			Tempor	ary Pit Wee	kly Inspecti	on Form						
WELL NAME:	NCRA STATE 8P API NO: 30-0				30-039-31195							
LEGALS:	Section:	16	Township:	24N	Range:	6W						
Drilling RD Date:	10/1/2013											
_	<del></del> -											
	Ramsey	I	Ramsey	Ramsey	I		Ramsey	1 '	1	Ramsey	Ramsey	
Inspector's Name	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie	Hatalie		Hatalie	Hatalie	Hatalie	
WEEK#	13										23	
DATE Well sign on location	01/07/14	01/14/14	01/26/14	02/14/14	03/03/14	03/25/14	04/01/14	04/13/14	04/21/14	04/28/14	05/13/14	05/19/14
(Y/N)	<sub>Y</sub>	Y	l,	<sub>v</sub>	l <sub>y</sub>	v	l <sub>v</sub>	V	l,	Y	v	V
	1	<u> </u>	T	T	T	<del> </del>	T	T		T	<u>                                   </u>	T
Any liner breeches	N.		ļ.,	<b>.</b>	١,,	<b> </b>	[ ,	١.,		l N	   N.	١,,
(Y/N) Any fluid seeps/spills	N	N	N	N	N	N	N	N	N	N	N	N
(Y/N)	N	N	N	N	l <sub>N</sub>	N	N	N	N	N	N	N
HC's on top of temp.		-					<del>                                     </del>	<del> </del>			-	
pit (Y/N)	N	\ <sub>N</sub>	l <sub>N</sub>	N	N	N	N	N	N	N	N	N
Temp pit free of mise	;.											
Solid												
Waste/Debris(Y/N)	Υ	Y	ĺγ	<sub>Y</sub>	lγ	lγ	lγ	<sub>Y</sub>	Υ	Υ	lγ	Υ
Discharge Line						<u> </u>						
Integrity Good (Y/N)	Υ	Υ	Υ	Y	N	N	N	N	N	N	N	N
Fence Integrity Good												
(Y/N)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
Any Dead Wildlife/		<b>.</b>	İ.,		<b>.</b>	<b>L</b> .	<u>                                     </u>			l.,	<b>.</b> .	 
Stock (Y/N) Freeboard to be 2' or	N	N	N	N	N_	N	N	N	N	N	N	N
> Est. (ft)	Y (9')	Y (9')	Y (9I)	Y (2')	Y (3')	Y (2')	Y (5')	Y (3')	Y (5')	Y (5')	Y (3')	Y (4')
Was the OCD	1.(3)	, (3)	(31)	1 (2)	1 (3)	1 (2)	, (3)			1 (3 )	. (3)	,
contacted (Y/N)	N	N	N	N	N	N	N	N	N	N	Ń	N
Pictures taken (Y/N)	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
		<del> </del>										
						2'						
	1	1		<b>\</b>		Clearance/Ge		}		1	}	
			1			tting ready		3'				
						for back		Clearance/Cr				
Comments:		1				fill/haul in		ew dump				1
H			ļ		(	dirt from		some dirt			ļ	]
*				1		another		from another				
•	9' Clearance	9' Clearance	9' Clearance	nce/Close to v	3' Clearance	location &	5' Clearnace	location	5' Clearance	5' Clearance	3' Clearance	4' Clearance

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

Fax: (505) 832-3095

Date: October 22, 2014

To: NMOCD

Re: Closure Permit #12243

NCRA State 8P API 30-039-31181 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.
  - o Please find attached updated closure report (#4) with explanation.
  - o Please find attached Landowner Notification (#3) explanation.

Regards,

Jamie Goodwin Regulatory Technician

# OIL CONS. DIV DIST. 3

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

OCT 2 3 2014

Lease Name: NCRA STATE 8P API NO: 30-039-31195

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.

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

\*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 ass to needing a pit extension. In the future Logos will comply with nOCD 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.

- 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	
BTEX	EPA SW-846 8021B or 8260B	50	
TPH	EPA SW-846 418.1	2500	
GRO/DRO	EPA SW-846 8015M	1000	
Chlorides	EPA 300.0	80000	

- 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 folder 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 OPERATION, LLC Lease Name & Well Number: NCRA STATE 8P

Unit Letter: P Section: 16 Township: 24N Range: 6W

API#: 30-039-31195

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 sold 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: 9/19/2013 Inspection End Date: 5/19/2014

Note: During start and end dates of temporary pit inspections no issues found.