District I
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

Incident ID	NRM2034957931
District RP	
Facility ID	
Application ID	

# **Release Notification**

### **Responsible Party**

Responsible Party: LOGOS Operating, LLC	OGRID: 289408	
Contact Name: Tamra Sessions	Contact Telephone: 505-324-4145	
Contact email: tsessions@logosresourcesllc.com	Incident # (assigned by OCD)	
Contact mailing address: 2010 Afton Place Farmington, NM 87401		

### **Location of Release Source**

Latitude 36.532089

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Jicarilla 95 7B	Site Type: Well
Date Release Discovered: 11/18/2020	API# (if applicable): 30-039-26854

Unit Letter	Section	Township	Range	County
F	36	27N	3W	Rio Arriba

Surface Owner: State Federal X Tribal Private (Name: Jicarilla

## Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

Crude Oil	Volume Released (bbls) Unknown	Volume Recovered (bbls) 0
Produced Water	Volume Released (bbls): Unknown	Volume Recovered (bbls): 0
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release:

Rupture disc on separator failed 6/22/20 causing produced oil and water to spray covering an area approximately 12' x 15'. Estimated release at less than 1bbl, non-reportable. On 11/18/20 the release became reportable as LOGOS continued to dig and haul more than 12 cubic yards of contaminated soil, which appears to be a historic stain from previous release(s), resulting in greater than 5 bbls.

Form	C-141
age 2	
age	
<b>A</b>	

State of New Mexico
Oil Conservation Division

Incident ID	NRM2034957931
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?	
🗌 Yes 🛛 No		
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?		

### **Initial Response**

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

 $\boxtimes$  The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

 $\boxtimes$  All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: <u>Tamra Sessions</u>	Title: <u>Regulatory Specialist</u>
Signature: Jan Jenni	Date: <u>2/19/2021</u>
email: tsessions@logosresourcesllc.com	Telephone: (505) 324-4145
OCD Only	
Received by:	Date:

Received by OCD: 2/19/2021 4:29:04 PM

🗟 orm C-141 ige 3

State of New Mexico Oil Conservation Division

Incident ID	NRM2034957931	
District RP		
Facility ID		
Application ID		

## Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>&gt;100</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release 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?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🕅 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🖾 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	🗌 Yes 🛛 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.

 $\boxtimes$ Field data

Data table of soil contaminant concentration data

- Depth to water determination

 Depth to water determination
 Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
 Boring or excavation logs
 Photographs including date and GIS information
 Topographic/Aerial maps
 Laboratory data including chain of custody  $\stackrel{<}{\odot}$  9.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters. Received by

Grorm C-141		State of New Mexico Oil Conservation Division		NRM2034957931
regulations all operators a public health or the enviro failed to adequately invest	formation given above is true and c re required to report and/or file cert nment. The acceptance of a C-141 igate and remediate contamination of a C-141 report does not relieve	ain release notifications and report by the OCD does no that pose a threat to ground	l perform corrective actions t relieve the operator of liab water, surface water, human	for releases which may endanger ility should their operations have health or the environment. In
Printed Name: <u>Tamra</u>	Sessions	Title: <u>Re</u>	gulatory Specialist	
Signature: a	Jonie	Date:	/19/2021	
email: _tsessions@logo	sresourcesllc.com	Telephone: _(	505) 324-4145	
OCD Only				
Received by:		Da	ate:	2

•

Form C-141 ige 6

State of New Mexico **Oil Conservation Division** 

Incident ID	NRM2034957931
District RP	
Facility ID	
Application ID	

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office) must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: <u>Tamra Se</u>	ssions7	Title: <u>Regulatory Spectrum</u>	pecialist
Signature: Tarf	onie		021
email: _tsessions@logosres	sourcesllc.com	Telephone: (505)	324-4145
OCD Only			
		Data	
Received by.			
			their operations have failed to adequately investigate and th, or the environment nor does not relieve the responsible
Sarty of compliance with a	ny other federal state or local laws an		
Solution of compliance with a second	Jelson Velez	Data	07/01/2022 Environmental Specialist – Adv
N	elson Velez		Environmental Specialist – Adv
51		Title:	
D: 2			
<i>à</i> 00			o Ime
vedb			sed ti
Received by OCD: 2			Released to Imaging:



February 19, 2021

Cory Smith New Mexico Oil Conservation Division 1000 Rio Brazos Road Aztec, New Mexico 87410

Incident # NRM2034957931

Well Name: Jicarilla 95 7B Located in Section 36, Township 27 North, Range 3 West, Rio Arriba, New Mexico.

RE: Rupture disc on separator failed 6/22/20 causing produced oil and water to spray covering an area approximately 12' x 15'. Estimated release at less than 1bbl, non-reportable. Jicarilla requested LOGOS to remove separator and on 11/18/20 the release became reportable as LOGOS continued to dig and haul more than 12 cubic yards of contaminated soil, which appears to be a historic stain from previous release(s).

Dear Mr. Smith,

On 6/22/2020 Jason Sandoval (JOGA) found fluid sprayed on the separator and ground. LOGOS personnel arrived on location and found the rupture disc failed on the low pressure side of separator. There was no standing fluid. Affected area is approximately 12' x 15' x 4" deep. Estimated at less than 1bbl of oil. LOGOS began cleaning up immediately, and sampling to be scheduled at a later date. Separator was repaired. On June 22 & 23, 2020, LOGOS raked in oil sponge in the affected area.

On August 24, 2020, per Keith Manwell's request, LOGOS collected one composite grab sample within the 12' by 15' area of the separator pad as documented in the enclosed Aerial Site map. Samples were placed into Ziploc bag, mixed, and put into laboratory 4-ounce jars, capped head space free and transported on ice to Envirotech. Samples did not pass.

On November 18, 2020 Kelley Oilfield Services removed the separator and remediated historic contaminated soil per the request of Keith Manwell (Jicarilla). Keith was onsite with Envirotech for the confirmation sampling. Kelley Services had to haul off and disposed 12 cubic yards to the Envirotech landfarm before sampling. This clean out then became a reportable release with NMOCD. After Envirotech sampled, LOGOS requested for a report to be generated from this day. See attached:

The groundwater data is documented in the enclosed TOPO Site Map. Nearest water well, SJ03102 is located three miles to the east in NW4 of Section 4, T26N, R02W. Depth to water is 210' with an elevation of 7288'. The Jicarilla 95 7B has an elevation of 7179', and groundwater is determined @ >100'.

Released to Imaging: 7/1/2022 9:01:11 AM

Therefore, based on the confirmation sample activities and the laboratory analytical results confirms that concentrations of contaminants are below the applicable release, remediation/reclamation limits and no further action is required, LOGOS requests a release and remediation/reclamation closure approval from NMOCD.

Sincerely,

Tamra Sessions Regulatory Specialist Office: 505-324-4145 tsessions@logosresourcesllc.com



Received by OCD: 2/19/2021 4:29:04 PM







# New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW####### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)	(quarters a (quarters a			,	) AD83 UTM in me	ters)	(	In feet)	
POD Number	POD Sub- Code basin Cour	Q Q Q ntv 64 16 4	Sec Tws	Rng	x	Y	Distance			Water Column
SJ 03102	SJ RA	-		-	315637	4043235* 🕘	3988	630	210	420
						Avera	ge Depth to	Water:	210	feet
							Minimum	Depth:	210	feet
							Maximum	Depth:	210	feet
Record Count: 1										

#### ecord Count: 1

#### UTMNAD83 Radius Search (in meters):

Easting (X): 312068.556

Northing (Y): 4045016.812

**Radius: 5000** 

#### \*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

Released to Imaging: 7/1/2022 9:01:11 AM

## Tamra Sessions

age 10 of 52

From:	Tamra Sessions
Sent:	Thursday, November 12, 2020 1:09 PM
То:	Keith Manwell-JIC EPO (kcmanwell@yahoo.com)
Cc:	Marie Florez; Bryan Lovato; Jason Meechan; orsonharrison@jicarillaoga.com; Jason Sandoval (jasonsandoval@jicarillaoga.com)
Subject:	Jicarilla 95 7B - Proposed Work Plan

LOGOS will be on location Wednesday 11/18/20 with Kelley Oilfield Services to remove contaminated soil by moving separator. Envirotech will be conducting the sampling on location starting at noon and return to lab for testing. Upon sample results in 5 to 7 days meeting all requirements, LOGOS will provide the test results to the Jicarilla EPO and provide timing of backfill (if required) with clean soil. Location of backfill soil to be determined by Jicarilla if there is not sufficient soil on location. All contaminated material will hauled to an approved landfarm.

PTPW has been received from the BIA.

Jicarilla 95 7B JIC Lease 95 F-36-27N-03W 36.5320892,-107.0992355 NAD83 API 30-039-26854

Tamra Sessions Regulatory Specialist Office 505-324-4145 tsessions@logosresourcesllc.com



## Tamra Sessions

age 11 of 52

From:	Tamra Sessions
Sent:	Wednesday, November 18, 2020 1:24 PM
То:	Cory Smith (cory.smith@state.nm.us);
Cc:	Marie Florez; Bryan Lovato; Jason Meechan; Keith Manwell-JIC EPO
	(kcmanwell@yahoo.com)
Subject:	Jicarilla 95 7B - Notification for Final Sampling - Variance Request

DO NOT NEED TO NOTIFY UNLESS WE HAUL MORE THAN 12 YARDS.

Keith Manwell (Jicarilla) was notified of this incident on June 23, 2020 but this was a non-reportable incident of less than 1bbl at the time.

LOGOS is now notifying OCD and requesting a variance to the 48 hour notice for final sample.

Today, we have already dug approximately 12 yds of contaminated soil, which appears to be a historic stain from previous ruptured disc on the separator.

Envirotech is on location and will continue to monitor/test sample until they believe we have clean soil.

API: 30-039-26854 Well Name: Jicarilla 95 7B Section:36 Township:27N Range: 3W Unit Letter: F

Tamra Sessions Regulatory Specialist Office 505-324-4145 tsessions@logosresourcesllc.com



# **Release Closure Report**

Jicarilla 95-7B API #30-039-26854 Section 36, T27N, R3W Rio Arriba County, New Mexico

December 2, 2020 Project #12035-0157



Ms. Tamra Sessions Regulatory Specialist 2010 Afton Plance Farmington, New Mexico

Phone: (505) 787-2218 E-mail: <u>tsessions@logosresourcesllc.com</u>



**Practical Solutions for a Better Tomorrow** 

Arizona • Colorado • New Mexico • Texas • Utah

Page 13 of 52

#### Logos Operating Jicarilla 95-7B Release Closure Report API #30-039-26854 Section 36, T27N, R3W Rio Arriba County, New Mexico

Introduction	1
Regulatory Standards	1
Release Closure Activities	1
Field Screening	
Laboratory Analysis	2
Laboratory Analytical Results	2
Reclamation Activities	2
Summary and Conclusions	2
Statement of Limitations	2
Figures: Figure 1. Vicinity Map	

Figure 2, Site Map

Appendices: Appendix A, Waste Disposal Documentation Appendix B, Field Notes with EPA 418.1 Field Screening Reports Appendix C, Site Photography Appendix D, Laboratory Analytical Reports



Page Left Intentionally Blank

•

#### Introduction

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was contracted Logos Operating (Logos) to provide sampling activities for the closure of a release at the Jicarilla 95-7B well site (API: 30-039-26854) located within Section 36, Township 27 North, Range 3 West, Rio Arriba County, New Mexico; see **Figure 1**, *Vicinity Map*.

#### **Regulatory Standards**

Based on requirements set forth by Jicarilla Oil and Gas Administration (JOGA) the following closure criteria from 19.15.29.12 New Mexico Administrative Code (NMAC) were applied:

Constituent	Method	Limit
Chloride	EPA 300.0	600 mg/kg
Total Petroleum Hydrocarbons (TPH)	EPA Method 8015D	100 mg/kg
Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)	EPA Method 8260B	50 mg/kg
Benzene	EPA Method 8260B	10 mg/kg

#### **Release Closure Activities**

During the removal of a separator and associated equipment from the subject site contaminated soil was discovered. Logos contractors conducted the release excavation activities on November 18 through 19, 2020. Logos contractors excavated and transported 43 cubic yards of petroleum contaminated soil (PCS) to Envirotech's New Mexico Oil Conservation Division (NMOCD) permitted soil remediation facility. Waste disposal documentation is provided in **Appendix A**, *Waste Disposal Documentation*.

#### **Field Screening**

The excavation was monitored utilizing field screening methods conducted by Envirotech on November 18, 2020. Field screening results are summarized below and in **Appendix B**, *Field Notes with EPA 418.1 Field Screening Reports.* 

Sample ID	VOC (ppm)	TPH (mg/kg)
West	2,579	470
East	2,368	233
Base	1,164	108
Base + 1.5'	0.0	29
Base @ 4'	0.0	24



Received by OCD: 2/19/2021 4:29:04 PM

#### Laboratory Analysis

Per direction from Keith Manwell, JOGA Environmental Specialist, Envirotech personnel collected a five-point composite sample from the excavation base on November 18, 2020. The sample was collected from approximately 4 feet below ground surface (bgs). The soil sample was placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory. The soil sample location is illustrated in **Figure 2**, *Site Map and* Appendix C, *Site Photography*.

#### Laboratory Analytical Results

The soil sample was analyzed per analytical methods referenced in 19.15.29.12 NMAC. The laboratory analytical results were below laboratory detection limits for all contaminants of concern. Analytical results are summarized below and in **Appendix D**, *Laboratory Analytical Report*.

Sample	Data	ato Sample EPA Metho		Method 8	3015	EPA Met	hod 8260	EPA Method 300.0	
Description	Date	Depth	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	Chlorides (mg/kg)	
JOGA & NMOCD Release Closure Criteria (Table 1 - 19.15.29.12 NMAC)			100 mg/kg		10 mg/kg	50 mg/kg	600 mg/kg		
Base	11/18/20	4 feet	<20.0	<25.0	<50.0	<0.025	<0.1	<20.0	

#### **Reclamation Activities**

Logo's contractor completed the backfill of the subject excavation on December 2, 2020. The excavation was backfilled with non-waste containing, earthen material. The site was recontoured and graded to prevent ponding and erosion. New equipment was placed back into service within the former release site; therefore, reseeding was not necessary. Backfill photos are provided in **Appendix C**.

#### Summary and Conclusions

On November 18, 2020, Envirotech personnel completed confirmation sampling, under the direction of JOGA, for release closure remediation that was completed at the Jicarilla 97-7B well site. Based on the analytical results, all contaminants of concern are below the JOGA and NMOCD closure criteria; therefore, Envirotech recommends requesting a **No Further Action** status from JOGA and NMOCD regarding the release closure.

#### **Statement of Limitations**

The work and services provided were in accordance with JOGA and NMOCD standards. All observations and conclusions provided here are based on the information and current site



Received by OCD: 2/19/2021 4:29:04 PM

Logos Operating- Jicarilla 95-78 Release Closure Report November 2020 Page 3

conditions found at the subject well site. This work has been conducted and reported in accordance with generally accepted professional practices in geology, engineering, environmental chemistry, and hydrogeology.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully submitted, ENVIROTECH, INC. Reviewed by:

Hall ttany

Brittany Hall Staff Scientist <u>bhall@envirotech-inc.com</u>

Felipe Aragon, CHMM, CES

Felipe Aragon, CHMM, CES Environmental Assistant Manager faragon@envirotech-inc.com



# **Figures**



# Figure 1, *Vicinity Map* Figure 2, *Site Map*







ENVIRONMENTAL SCIENTISTS & ENGINEERS

5796 U.S. HIGHWAY 64

Farmington, New Mexico 87401

505.632.0615

Figure #1

PROJECT MANAGER: Felipe Aragon

DRAWN BY: Brittany Hall

API: 30-039-26854

Rio Arriba County, New Mexico Section 36, Township 27N, Range 3W

Date Drawn: 12/7/2020

Project Number: 12035-0157



# Appendix A



# Waste Disposal Documentation





**Practical Solutions for a Better Tomorrow** 

Page 22 of 52

Form C-138 Revised August 1, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

\*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

12035-0155

<b>REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE</b>
1. Generator Name and Address:
LOGOS Operating, LLC, Tamra Sessions 2010 Afton Place, Farmington, NM 87401
2. Originating Site: Jicarilla 95 7B
3. Location of Material (Street Address, City, State or ULSTR):
UL F, Section 36, T27N, 03W Rio Arriba County, NM
4. Source and Description of Waste: Dirt contaminated with produced oil and water
Estimated Volume 3vds yd <sup>3</sup> / bbls Known Volume (to be entered by the operator at the end of the haul) 43 (yd) bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
S. Tamra Sessions , representative or authorized agent for <u>Logos Operating, LLC</u> do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
Image: Second system       RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non- exempt waste.         Operator Use Only:       Waste Acceptance Frequency       Image: Monthly       Image: Per Load
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
🗆 MSDS Information 🔲 RCRA Hazardous Waste Analysis 🖨 Process Knowledge 📄 Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
1, Tamra Sessions, representative for Logos Operating, LLC authorize
Envirotech to complete the required testing/sign the Generator Waste Testing Certification.
I,, representative forEnvirotech Inc. Soil Remediation Facility do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Various
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech inc. Soil Remediation Facility Permit # NM-01-0011
Address of Facility: #43 Road 7175 South of Bloomfield NM
Method of Treatment and/or Disposal:
🗌 Evaporation 🔲 Injection 🔲 Treating Plant 🖾 Landfarm 🔲 Landfill 🔲 Other
Waste Acceptance Status:
PRINT NAME: Grag Crabban TITLE: Enviro Manager DATE: 11/18/2020
SIGNATURE:

Released to Imaging: 7/1/2022 9:01:11 AM

C	身 envi		Bill of Lading				MANIFEST # 67762 GENERATOR LOGOS POINT OF ORIGINITIO 95.7B TRANSPORTER FELLEY OILFIELD				
	: (505) 632-0615 • 5	COMPLETE DESCRIPT		Contraction of the	W MEXICO	87401	DATE //	·18-20	JOB #	12035-0174	
LOAD NO.	DESTINATION	MATERIAL	GRID	YDS	BBLS	DRUMS	TKT#	TRANSPO	TIME	DRIVER SIGNATURE	
۱	LEII.5	Con't Son		_	-		-	104	1640	2 por	
				5							
								· · · · · · · · · · · · · · · · · · ·			
RESULT	S CHLORIDE TEST	LANDFARM EMPLOYEE	ion Pil	Tim	20-	 6	NOTES	,			
2 2-17	CHLORIDE TEST	Soil w/ Debris 🖸 Af	ter Hours/Wee	kend Receiva	I Scrape	Dut 🗆 Wash C	Dut				
	CHLORIDE TEST	By signing as the d	river/transpo	rter, I certi	fy the mate	rial hauled fr	rom the above			d to or tampered with.	
PHSS	PAINT FILTER TEST	certify the material is from the above mentioned Generator/Point of Origin and that no additional material has been added or mixed									

Generator Onsite Contact

Signatures required prior to distribution of the legal document. DISTRIBUTION White - Company Records, Yellow - Billing,

SAN JUAN PRINTING SCHOOLE

Phone

Plnk - Customer, Goldenrod - LF Copy

•

Genvir	otech		BOL# 67762	
CHL	ORIDE TESTI	NG / F	PAINT FILTER TES	STING
DATE 11-12	8-20	TIME	1640	Attach test strip here
CUSTOMER	Logos			GUACT
SITE (	Jic 95	-71	3	
DRIVER	Dalpy			
SAMPLE	Soil Straight _	/	_ With Dirt	
CHLORIDE TEST	-299 mg/K	g		
ACCEPTED	YES		NO	
PAINT FILTER TEST	Time started	0	Time completed 1652	
PASS	YES	- 0	NO	
SAMPLER/ANALYST	-Gary	JA	Linson	

5796 US Hwy 64, Farmington, NM 87401 Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 Info@envirotech-Inc.com

•

	-		Dtech	FARMING			•	POINT		Пе́ЧС О ЈОВ #	-7B NLFIeld 12035-0155
LOAD NO,	DESTINATION		COMPLETE DESCRIPT			224	Looung		1	RTING COMPA	
NO.	DESTINATION		MATERIAL	GRID	YDS	BBLS	DRUMS	TKT#	TRK#	TIME	DRIVER SIGNATURE
1	LFII.5	(	ontsail	C22	18	-		·	508	1040	Same d the
2	а ч	4	4	C22	20		-		508	15:20	Seneres &
					38						
								—			
_											
RESULT	S		LANDFARM		12 1	1 .		NOT	ΈS		
<299	CHLORIDE TEST	1	EMPLOYEE	all	KAP	IN.	1000				
	CHLORIDE TEST		Soil w/ Debris Aft	er Hours/Wee	end Receival	C) Scrape C	Dut 🖾 Wash G	Dut			
	CHLORIDE TEST		By signing as the dr	iver/transpo	rter, I certif	y the mater	rial hauled fi	rom the abov	ve location has n	ot been added	to or tampered with.
PASS	certify the material is from the above mentioned Generator/Point of Origin and that no additional material has been added or mixed										

#### Generator Onsite Contact

Signatures required prior to distribution of the legal document.

Phone

DISTRIBUTION: While - Company Records, Yellow - Billing Pink - Customer, Goldenrod - LF Copy

SAN JUEN FRONTING RELY/TE

CHLORIDE TESTING / PAIN	# <u>67773</u> FFILTER TESTING
DATE 11-19.20 TIME 1	040 Attach test strip here
CUSTOMER <u>20005</u>	G A A A A A A A A A A A A A A A A A A A
SITE Jic 95-7B	
DRIVER CELEBOOR	
SAMPLE Soil Straight With D	irt
CHLORIDE TEST 299 mg/Kg	
ACCEPTED YES NO	
PAINT FILTER TEST Time started Time	completed 052
PASS YEST NO	2
SAMPLER/ANALYST (Jan Kalanse	727

5796 US Hwy 64, Farmington, NM 87401 Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 info@envirotech-inc.com envirotech-inc.com

•

# **Appendix B**



# Field Notes with EPA 418.1 Field Screening Reports





**Practical Solutions for a Better Tomorrow** 

								-
CLIENT:	Logos					Envmtl. Sp	clst:	BHALL
CLIENT/JOB #:	12035-0157	P	envi	otec	h	C.O.C. No:		
START DATE:	11/18/20	1	08) 622-0611	(800) 263-1	1870	LAT 3	6. 532	0972
FINISH DATE:	1118/20	5786	U.S. Hwy 64,	Fermington, NJ	887491	LONG	-107.00	142355
Page #	1 of }							
	the second se	And the second se	A REAL PROPERTY AND A REAL	osure Ver				
LOCATION:	Name: Jicarille			Well #:	95-78	2	API: 30	-039-26854
		m.b.		State:	NM		ē.	
	failed separa	4	Material Re	leased:			Amt. Release	d:
QUAD/UNIT:	SEC:	36	TWP:	27N		3W	PM:	
Spill Located Approx				FROM	Sceare 7			
	<u>14 "FT. X</u>	21	FT X	_4_	FT	Cubic Yarda	ige:	
Disposal Facility:								
Land Use:						Land Owner		
REGULATORY AG					TPH CLOS	SURE STD:	100	
ADDITIONAL CLO	SURE REQUIREMENTS							
		FIEL	D 418.1 / P	ID ANLAY	SIS			
・オへら SAMPLE NAME	SAMPLE DESCRIPTIC	N/NOTE	TIME	20.5 READING	CALC. ppm	PID/OV	ТІМЕ	LABORATORY ANALYSIS
West	west excan	vation	1203	470	1880	2579	1237	
bast	last excar	aton	1215	233	932	2368	1239	
Base	buse of d. C	ast to way who	1236	109	432	1164	1253	
nare	Base + 1.		1305	29	411	0.0	1315	
base base	base @ 4		1324	24	96	0.0	1340	У
			NOT	ES:	· · · · · ·			
CS-COMPOSITE SAMPLE GS-GRAB SAMPLE SB-SOIL BORING TP-TEST PIT DU- DECISION UNIT ST-STATION	kith Man @ 100 mg/	well , kg fr	on-site tPH	· and	dete		d clos	ure

Page 1 Of \_\_\_\_

7/31/2020

•



Page 2 Of <u>2</u>\_\_\_\_\_

Received by OCD: 2/19/2021 4:29:04 PM

7/31/2020



Page 30 of 52

### CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date: 18-Nov-20

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100		
IFN	200	205	
	500		
	1000		
	5000		

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Suttany Hall

Analyst

Received by OCD: 2/19/2021 4:29:04 PM

Brittany Hall
Print Name

Review

Felipe Aragon, CES, CHMM Print Name 10/9/2020

Date

10/9/2020

Date





Client:	Logos	Project #:	20050-0001
Sample No.:	1	Date Reported:	10/9/2020
Sample ID:	West Excavation	Date Sampled:	11/18/2020
Sample Matrix:	Soil	Date Analyzed:	11/18/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)
Total Petroleum Hydrocarbons	1,880	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Jicarilla 95-7B

Instrument calibrated to 200 ppm standard and zeroed before each sample.

uttany Hall

Analyst

Received by OCD: 2/19/2021 4:29:04 PM

Review

Felipe Aragon, CES, CHMM Printed





Client:	Logos	Project #:	20050-0001
Sample No.:	2	Date Reported:	10/9/2020
Sample ID:	East Excavation	Date Sampled:	11/18/2020
Sample Matrix:	Soil	Date Analyzed:	11/18/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Concentration	Det. Limit
Parameter	(mg/kg)	(mg/kg)
Total Petroleum Hydrocarbons	932	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Jicarilla 95-7B

Instrument calibrated to 200 ppm standard and zeroed before each sample.

an

Analyst

Received by OCD: 2/19/2021 4:29:04 PM

Review

Felipe Aragon, CES, CHMM Printed





Client:	Logos	Project #:	20050-0001
Sample No.:	3	Date Reported:	10/9/2020
Sample ID:	Base of ex	Date Sampled:	11/18/2020
Sample Matrix:	Soil	Date Analyzed:	11/18/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	432	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Jicarilla 95-7B

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Hall tany

Analyst

Received by OCD: 2/19/2021 4:29:04 PM

Review

Felipe Aragon, CES, CHMM Printed





Client:	Logos	Project #:	20050-0001
Sample No.:	4	Date Reported:	10/9/2020
Sample ID:	Base + 1.5'	Date Sampled:	11/18/2020
Sample Matrix:	Soil	Date Analyzed:	11/18/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)
Total Petroleum Hydrocarbons	116	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Jicarilla 95-7B

Instrument calibrated to 200 ppm standard and zeroed before each sample,

Hall tany

Analyst

Received by OCD: 2/19/2021 4:29:04 PM

Review

Felipe Aragon, CES, CHMM Printed



Client:	Logos	Project #:	20050-0001
Sample No.:	5	Date Reported:	10/9/2020
Sample ID:	Base @ 4'	Date Sampled:	11/18/2020
Sample Matrix:	Soil	Date Analyzed:	11/18/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	96	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Jicarilla 95-7B

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Hall ittany

Analyst

Received by OCD: 2/19/2021 4:29:04 PM

Review

Felipe Aragon, CES, CHMM Printed

# **Appendix C**



# Site Photography





**Practical Solutions for a Better Tomorrow**
Page 37 of 52

Site Photography Logos Resources Release Closure Report Jicarilla 95-7B Well Site Rio Arriba County, New Mexico Project #12035-0157 November 2020

November 18, 2020



Picture 1: Excavation Base



Picture 2: Excavation Base and Sidewalls

Site Photography Logos Resources Release Closure Report Jicarilla 95-7B Well Site Rio Arriba County, New Mexico Project #12035-0157 November 2020

December 2, 2020



Picture 3: Backfill with New Footers



Picture 4: Equipment Placement

## Appendix D



# Laboratory Analytical Report





**Practical Solutions for a Better Tomorrow** 

Report to: Felipe Aragon



5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





# envirotech

Practical Solutions for a Better Tomorrow

## **Analytical Report**

### Logos Operating, LLC

Project Name: Work Order:	Jicarilla 95-7B Confirmation Sampling E011061
Job Number:	12035-0157
Received:	11/18/2020

**Revision: 1** 

Report Reviewed By:

Walter Hinchman Laboratory Director 11/25/20

Envirotech lnc. certifies the test results meet all requirements of TNI unless noted otherwise. Statement of Data Authenticity: Envirotech lnc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech lnc. Envirotech lnc, holds the Utah TNI certification NM009792018-1 for data reported. Envirotech lnc, holds the Texas TNI certification T104704557-19-2 for data reported. Date Reported: 11/25/20

Felipe Aragon PO Box 18 Flora Vista, NM 87415



Project Name: Jicarilla 95-7B Confirmation Sampling Workorder: E011061 Date Received: 11/18/2020 3:50:00PM

Felipe Aragon,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 11/18/2020 3:50:00PM, under the Project Name: Jicarilla 95-7B Confirmation Sampling.

The analytical test results summarized in this report with the Project Name: Jicarilla 95-7B Confirmation Sampling apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman Laboratory Director Office: 505-632-1881 Cell: 775-287-1762 whinchman@envirotech-inc.com Raina Schwanz Laboratory Administrator Office: 505-632-1881 rainaschwanz@envirotech-inc.com Alexa Michaels Sample Custody Officer Office: 505-632-1881 labadmin@envirotech-inc.com

Released to Imaging: 7/1/2022 9:01:11 AM

Envirotech Web Address: www.envirotech-inc.com

#### Table of Contents

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
Base	5
QC Summary Data	6
QC - Volatile Organic Compounds by EPA 8260B	6
QC - Nonhalogenated Organics by EPA 8015D - GRO	7
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	8
QC - Anions by EPA 300.0/9056A	9
Definitions and Notes	10
Chain of Custody etc.	11

•

		Sample Sum			
Logos Operating, LLC PO Box 18 Flora Vista NM, 87415		Project Name: Project Number: Project Manager:	Jicarilla 95-7B Con 12035-0157 Felipe Aragon	nfirmation Samp	ling <b>Reported:</b> 11/25/20 10:38
Client Sample ID	Lab Sample ID	Lab Sample ID Matrix		Received	Container
Base	E011061-01A	Soil	11/18/20	11/18/20	Glass Jar, 4 oz.
	E011061-01B	Soil	11/18/20	11/18/20	Glass Jar, 4 oz.

•



#### Sample Data

Logos Operating, LLC	Project Name:	Jicarilla 95-7B Confirmation Sampling	
PO Box 18	Project Number:	12035-0157	Reported:
Flora Vista NM, 87415	Project Manager:	Felipe Aragon	11/25/2020 10:38:32AM

		Base					
		E011061-01					
		Reporting					
Analyte	Result	Limit	Dil	ution	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst	: IY		Batch: 2048006
Benzene	ND	0.0250		ŧ,	11/23/20	11/25/20	
Toluene	ND	0.0250		1	11/23/20	11/25/20	
Ethylbenzene	ND	0.0250		1	11/23/20	11/25/20	
p,m-Xylene	ND	0.0500		1	11/23/20	11/25/20	
o-Xylene	ND	0.0250		1	11/23/20	11/25/20	
Total Xylenes	ND	0.0250		1	11/23/20	11/25/20	
Surrogate: 1,2-Dichloroethane-d4		96.2 %	70-130		11/23/20	11/25/20	
Surrogate: Toluene-d8		110 %	70-130		11/23/20	11/25/20	
Surrogate: Bromofluorobenzene		98.5 %	70-130		11/23/20	11/25/20	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst	: IY		Batch: 2048006
Gasoline Range Organics (C6-C10)	ND	20.0		£	11/23/20	11/25/20	
Surrogate: 1,2-Dichloroethane-d4		96.2 %	70-130		11/23/20	11/25/20	
Surrogate: Toluene-d8		110 %	70-130		11/23/20	11/25/20	
Surrogate: Bromofluorobenzene		98.5 %	70-130		11/23/20	11/25/20	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst	: AC		Batch: 2048003
Diesel Range Organics (C10-C28)	ND	25.0		1	11/23/20	11/23/20	
Oil Range Organics (C28-C35)	ND	50.0		1	11/23/20	11/23/20	
Surrogate: n-Nonane		89.0 %	50-200		11/23/20	11/23/20	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst	: NE		Batch: 2047017
Chloride	ND	20.0		1	11/19/20	11/19/20	



Logos Operating, LLC PO Box 18 Flora Vista NM, 87415		Project Name: Project Number: Project Manager:	12	arilla 95-7B C 035-0157 lipe Aragon	onfirmati	on Sampling	ş	11	<b>Reported:</b> /25/2020 10:38:32AM		
· · · · · · · · · · · · · · · · · · ·		Volatile Organic			A 82601	3		Analyst: IY			
			Spike	Source		Rec		RPD			
Analyte	Result	Reporting Limit	Level	Result	Rec	Limits	RPD	Limit			
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes		
Blank (2048006-BLK1)						Pre	pared: 11/2	3/20 Analy	rzed: 11/25/20		
Benzene	ND	0.0250									
Foluenc	ND	0.0250									
Ethylbenzene	ND	0.0250									
o.m-Xylene	ND	0.0500									
-Xylene	ND	0.0250									
Total Xylenes	ND	0.0250									
Surrogate: 1,2-Dichloroethane-d4	0.477	5.0250	0.500		95 4	70-130					
Surrogate: Toluene-d8	0.543		0.500		109	70-130					
Surrogate: Fotuene-as Surrogate: Bromo/luorobenzene	0.485		0.500		96.9	70-130					
						Dre	nared: 11/2	3/20 Anal	yzed: 11/25/20		
LCS (2048006-BS1)							parou. 11/2	STLO AND	y200. 11/23/20		
Benzene	2.45	0.0250	2.50		98.0	70-130					
Foluenc	2.66	0.0250	2,50		106	70-130					
Ethylbenzene	2,58	0.0250	2,50		103	70-130					
p,m-Xylene	4.87	0.0500	5.00		97.5	70-130					
p-Xylene	2.42	0.0250	2.50		96.8	70-130					
Total Xylenes	7,29	0.0250	7.50		97.3	70-130					
Surrogate: 1,2-Dichloroethane-d4	0.487		0.500		97.3	70-130					
Surrogate: Toluene-d8	0.551		0.500		110	70-130					
Surrogate: Bromofluorobenzene	0.489		0.500		97.8	70-130					
Matrix Spike (2048006-MS1)				Sour	ce: E011	061-01 Pre	pared: 11/2	3/20 Anal	yzed: 11/25/20		
Benzene	2.57	0.0250	2.50	ND	103	48-131					
Toluene	2.85	0.0250	2.50	ND	114	48-130					
Ethylbenzene	2.77	0.0250	2.50	ND	111	45-135					
p,m-Xylene	5.23	0.0500	5.00	ND	105	43-135					
o-Xylene	2.61	0.0250	2.50	ND	104	43-135					
Total Xylenes	7.84	0.0250	7.50	ND	105	43-135					
Surrogate: 1,2-Dichloroethane-d4	0.492		0.500		98.4	70-130					
Surrogate: Toluene-d8	0.551		0.500		110	70-130					
Surrogate: Bromofluorobenzene	0.487		0.500		97.3	70-130					
Matrix Spike Dup (2048006-MSD1)				Sour	rce: E011	061-01 Pre	pared: 11/2	3/20 Anal	yzed: 11/25/20		
Benzene	2.60	0.0250	2.50	ND	104	48-131	1.05	23			
	2.86	0.0250	2.50	ND	114	48-130	0.385	24			
Toluene	2,78	0.0250	2.50	ND	111	45-135	0.324	27			
Ethylbenzenc	5.25		5.00	ND	105	43-135	0.315	27			
p,m-Xylenc		0.0500		ND	105	43-135	0.191	27			
o-Xylene	2,61 7,86	0.0250	2.50 7.50	ND	105	43-135	0.191	27			
Total Xylenes		0.0250	0.500	AD	103	70-130	0.277	-1			
Surrogate: 1,2-Dichloroethane-d4	0.509										
Surrogate: Toluene-d8	0.542		0.500		108	70-130					
Surrogate: Bromo/luorobenzene	0.486		0.500		97.2	70-130					



		<b>C -</b>		J					
Logos Operating, LLC PO Box 18		Project Name: Project Number:		Jicarilla 95-7B C 12035-0157	Reported:				
Flora Vista NM, 87415		Project Manager:		Felipe Aragon					11/25/2020 10:38:32AM
	No	onhalogenated O	rganic	s by EPA 801	5D - G	RO			Analyst: IY
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2048006-BLK1)						Pre	pared: 11/2	23/20 An	alyzed: 11/25/20
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1,2-Dichloroethane-d4	0.477		0.500		95.4	70-130			
Surrogate: Toluene-d8	0.543		0.500		109	70-130			
Surrogate: Bromofluorobenzene	0.485		0.500		96 9	70-130			
LCS (2048006-BS2)						Pre	epared: 11/	23/20 An	alyzed: 11/25/20
Gasoline Range Organics (C6-C10)	48.3	20.0	50.0		96.5	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.498		0.500		99.6	70-130			
Surrogate: Toluene-d8	0.556		0.500		Ш	70-130			
Surrogate: Bromofluorobenzene	0.486		0.500		97 I	70-130			
Matrix Spike (2048006-MS2)				Sour	ce: E011	061-01 Pre	epared: 11/	23/20 An	alyzed: 11/25/20
Gasoline Range Organics (C6-C10)	50.1	20.0	50,0	ND	100	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.487		0.500		97_4	70-130			
Surrogate: Toluene-d8	0.554		0.500		111	70-130			
Surrogate: Bromofluorobenzene	0.483		0.500		96.5	70-130			
Matrix Spike Dup (2048006-MSD2)				Sour	rce: E011	061-01 Pro	epared: 11/	23/20 An	alyzed: 11/25/20
Gasoline Range Organics (C6-C10)	43.4	20.0	50.0	ND	86.9	70-130	14.2	20	
Surrogate: 1,2-Dichloroethane-d4	0.488		0,500		97.6	70-130			
Surrogate: Toluene-d8	0.550		0.500		110	70-130			
Surrogate: Bromo/luorobenzene	0.491		0.500		98.1	70-130			



Logos Operating, LLC PO Box 18		Project Name: Project Number:		carilla 95-7B ( 2035-0157	Reported:						
Flora Vista NM, 87415	Project Manager: Felipe Aragon							11/25/2020 10:38:32AM			
	Nonhalogenated Organics by EPA 8015D - DRO/ORO Analyst: AC										
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit			
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes		
Blank (2048003-BLK1)						Pre	pared: 11/2	23/20 Analyz	ed: 11/23/20		
Diesel Range Organics (C10-C28)	ND	25.0									
Oil Range Organics (C28-C35)	ND	50.0									
Surrogate: n-Nonane	51.4		50.0		103	50-200					
LCS (2048003-BS1)						Pre	pared: 11/2	23/20 Analyz	ed: 11/23/20		
Diesel Range Organics (C10-C28)	410	25.0	500		82.0	38-132					
Surrogale: n-Nonane	43.9		50.0		87.8	50-200					
Matrix Spike (2048003-MS1)				Sou	rce: E0110	061-01 Pre	pared: 11/2	23/20 Analyz	ed: 11/23/20		
Diesel Range Organics (C10-C28)	428	25.0	500	ND	85.7	38-132					
Surrogale: n-Nonane	43.8		50.0		87.7	50-200					
Matrix Spike Dup (2048003-MSD1)				Sou	rce: E0110	0 <b>61-01</b> Pre	pared: 11/2	23/20 Analyz	ed: 11/23/20		
Diesel Range Organics (C10-C28)	411	25.0	500	ND	82.2	38-132	4.12	20			
Surrogate: n-Nonane	41_1		50.0		82.3	50-200					



Logos Operating, LLC		Project Name:	Jie	carilla 95-7B (	Confirmati	on Samplin	g		Reported:
PO Box 18		Project Number:							
Flora Vista NM, 87415		Project Manager:	Fe	elipe Aragon				1	1/25/2020 10:38:32AM
		Anions	by EPA 3	00.0/9056A	4				Analyst: NE
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2047017-BLK1)						Pre	pared: 11/	19/20 Anal	yzed: 11/19/20
Chloride	ND	20,0							
LCS (2047017-BS1)						Pre	pared: 11/	19/20 Anal	yzed: 11/19/20
Chloride	253	20.0	250		101	90-110			
Matrix Spike (2047017-MS1)				Sou	rce: E0110	)41-01 Pre	epared: 11/	19/20 Anal	yzed: 11/19/20
Chloride	428	20.0	250	173	102	80-120			
Matrix Spike Dup (2047017-MSD1)				Sou	rce: E011(	041-01 Pro	epared: 11/	19/20 Anal	yzed: 11/19/20
Chloride	437	20.0	250	173	106	80-120	2,25	20	

QC Summary Report Comment:

Received by OCD: 2/19/2021 4:29:04 PM

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



#### **Definitions and Notes**

Logos Operating, LLC	Project Name:	Jicarilla 95-7B Confirmation Sampling	
PO Box 18	Project Number:	12035-0157	Reported:
Flora Vista NM, 87415	Project Manager:	Felipe Aragon	11/25/20 10:38

ND Analyte NOT DETECTED at or above the reporting limit
---

- NR Not Reported
- RPD Relative Percent Difference
- DNI Did Not Ignite

Note (1): Methods marked with \*\* are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



Client: L	Gas Tre	inting		hrmation Saply	Bill	То		Lab Use Only										TA	EPA P	rogram	
Project:	Juanille	a 95-	78 (0.0	thrmation	Attention:		-, i	Lab	WO#	-	4	Job				1D	2D	3D	Standard	CWA	SDW/
Project N	lanager:			Saphy	Address:		)	EC	2/1	OL				-01			(		X		ĺ.,
Address: City, Stat	a Tim	_			City, State, Zip Phone:			-	-	-	-	Analy	rsis ar	nd Me	thod	-	-	- 1	_		RCRA
Phone:	e, 20				Email:			I 1												State	
	ragon Tknig	at Gcraht	ree Bhall	learcia	tsessions@logores	Same and the		۳.													1 1
Cgreen D		IT OLIDO	ree anan	and the second s	I SCONDASCIUMORE.	3001 425 112 -	CO.	100	801					-					NM CO	UTAZ	
Report di					mflorezelogism	esources (1c	can	١Å	à	8021	22	8	0E	PE I					X		+
Time Sampled	Date Sampled	Matrix	No ol Containers	Sample ID	1		Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0	CO 910.1 Table						Remarks	
1335	11/18/20	S	2	Base				k		X			X							2-4 nz jars with	-02
12	nnojev			0.00	·			1	-	-	-	-		-	-		-	-	_		_
							1221	L													
							82.1														
																			_		
													_		_				_		
_		_						-			-		_		_	-	-	-	_		
									_	_				_	_	_	_	_	_		
																		_			
													_								
							100														
Addition	al Instruction	ns:		1								<u> </u>					<u> </u>				
, (field samp	ler), attest to the	validity and	authenticity	r of this sample. I am a	vare that tampering with or intention		ne sample lo	cation,											ived on ice the day C on subsequent d		Acid or receive
				be grounds for legal ac		Blan			_	_											
But		(	h)	8/20 Time		ada	H1/18	a	F	5:5	50	Rece	eived	on ic	:e:		b Us	e Only	Y		
Relinquishe	ed by: (Signature	2)	Date	Time	Received by: (Signature		Date		Time			TI				т2			T3		
Relinquishe	id by: (Signaturi	e)	Date	Time	Received by: (Signature	)	Date		Time			AVG	Tem	o °c	11						
Sample Mat	ix: S - Soil, Sd - So	lid Se . Sha	. Acus	ous D - Other			Container	Type	. P+1	lass						c alar	5 M -	VOA			_
					other arrangements are made.	Handausen		The	- B - L	y.033,	H - M	or W Pro	a a strain of	-B. e	1.111.0	· Britz	ey: 4 1	2.5475			

#### **Envirotech Analytical Laboratory**

Printed: 11/19/2020 9:41:21AM

Sample Receipt Checklist (SRC)

lient:	Logos Operating, LLC	Date Received:	11/18/20 15	:50	Work Order ID:	E011061
Phone:	(505)215-8215	Date Logged In:	11/19/20 09	:35	Logged In By:	Alexa Michaels
Email:		Due Date:		:00 (5 day TAT)		
Chain of	f Custody (COC)					
1. Does t	the sample ID match the COC?		Yes			
2. Does t	he number of samples per sampling site location m	atch the COC	Yes			
3. Were s	samples dropped off by client or carrier?		Yes	Carrier: B	rittany Hall	
4. Was th	ne COC complete, i.e., signatures, dates/times, requ	ested analyses?	Yes	_		
5. Were a	all samples received within holding time? Note: Analysis, such as pH which should be conducted i.e, 15 minute hold time, are not included in this disues		Yes		Commen	ts/Resolution
Sample 2	Turn Around Time (TAT)			1		
6. Did th	e COC indicate standard TAT, or Expedited TAT?		Yes		Email- Felipe, Tami, G	reg, Brittany, Isaac,
Sample (	Cooler				Clay, Damon	
7. Was a	sample cooler received?		Yes		-	
8. If yes,	was cooler received in good condition?		Yes			
9. Was th	ne sample(s) received intact, i.e., not broken?		Yes			
10. Were	custody/security seals present?		No			
11. If yes	s, were custody/security seals intact?		NA			
	he sample received on ice? If yes, the recorded temp is 4° Note: Thermal preservation is not required, if samples minutes of sampling visible ice, record the temperature. Actual samp		Yes C			
	Container		_			
	queous VOC samples present?		No			
15. Are V	VOC samples collected in VOA Vials?		NA			
16. Is the	e head space less than 6-8 mm (pea sized or less)?		NA			
17. Was a	a trip blank (TB) included for VOC analyses?		NA			
18. Are n	non-VOC samples collected in the correct containe	rs?	Yes			
19. Is the	appropriate volume/weight or number of sample cont	ainers collected?	Yes			
Field La						
	field sample labels filled out with the minimum in	formation:				
	Sample ID? Date/Time Collected?		Yes			
	Collectors name?		Yes Yes			
	Preservation		105			
	the COC or field labels indicate the samples were	preserved?	No			
22. Are s	ample(s) correctly preserved?		NA			
24. Is lab	filteration required and/or requested for dissolved	metals?	No			
<u>Multiph</u>	ase Sample Matrix					
26. Does	the sample have more than one phase, i.e., multipl	nase?	No			
27. If yes	s, does the COC specify which phase(s) is to be an	ulyzed?	NA			
	ract Laboratory					
	amples required to get sent to a subcontract labora	•	No			
29. Was a	a subcontract laboratory specified by the client and	if so who?	NA S	Subcontract Lab	: NA	
<b>Client</b> I	nstruction					

Signature of client authorizing changes to the COC or sample disposition.

Date

envirotech Inc.

2

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone: (505) 476-3470 Fax: (505) 476-3462

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

CONDITIONS

OGRID:
289408
Action Number:
18362
Action Type:
[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By		Condition Date
nvelez	None	7/1/2022

Page 52 of 52

.

Action 18362