

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

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

| | |
|----------------|---------------|
| Incident ID | NCS2125149220 |
| District RP | |
| Facility ID | |
| Application ID | |

Release Notification

Responsible Party

| | | | |
|-------------------------|---------------------------------------|------------------------------|--------------|
| Responsible Party | LOGOS Operating, LLC | OGRID | 289408 |
| Contact Name | Marie E. Florez | Contact Telephone | 505-419-8420 |
| Contact email | mflorez@logosresourcesllc.com | Incident # (assigned by OCD) | |
| Contact mailing address | 2010 Afton Place, Farmington NM 87401 | | |

Location of Release Source

Latitude 36.51774 Longitude -107.1113
(NAD 83 in decimal degrees to 5 decimal places)

| | | | |
|-------------------------|-------------------|----------------------|--------------|
| Site Name | Jicarilla 96 002C | Site Type | Well Type |
| Date Release Discovered | 5/4/2021 | API# (if applicable) | 30-039-26827 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|------------|
| G | 02 | 26N | 3W | Rio Arriba |

Surface Owner: State Federal Tribal Private (Name: Jicarilla)
✓✓ 01/19/2022

Nature and Volume of Release

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

| | | |
|--|--|--|
| <input type="checkbox"/> Crude Oil | Volume Released (bbls) | Volume Recovered (bbls) |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) unknown | Volume Recovered (bbls) 0 |
| | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |

Cause of Release

The cause of the release is due to the a broken sight glass on the separator and released produced water. The estimated release amount was unknown. Jicarilla requested LOGOS to removed the separator and began to remediate. On May 4, LOGOS hauled off 40 yards of contaminated soil which caused this to be more than 5bbls, with the dimensions at 16' X 23'.

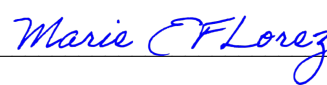
State of New Mexico
Oil Conservation Division

| | |
|----------------|---------------|
| Incident ID | NCS2125149220 |
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| | |
|---|--|
| Was this a major release as defined by 19.15.29.7(A) NMAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? |
| 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

| |
|--|
| <input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately. |
| If all the actions described above have <u>not</u> 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>Marie E. Florez</u> Title: <u>Regulatory Specialist</u> Signature: <u></u> Date: <u>5/6/2021</u> email: <u>mflorez@logosresourcesllc.com</u> Telephone: <u>505-419-8420</u> |
| <u>OCD Only</u> Received by: <u>Ramona Marcus</u> Date: <u>9/12/2021</u> |

| | |
|----------------|---------------|
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| 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>50'-100'</u> (ft bgs) |
| Did this release impact groundwater or surface water? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas not on an exploration, development, production, or storage site? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.
- Field data
- Data table of soil contaminant concentration data
- 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

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

State of New Mexico
Oil Conservation Division

| | |
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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: Marie E. Florez Title: Regulatory Specialist
 Signature: *Marie E Florez* Date: 5/25/2021
 email: mflorez@logosresourcesllc.com Telephone: 505-419-8420

OCD Only

Received by: Ramona Marcus Date: 9/12/2021

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: *Nelson Velez* Date: 01/19/2022
 Printed Name: Nelson Velez Title: Environmental Specialist – Adv

1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
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State of New Mexico
Energy Minerals and Natural Resources

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.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

| |
|---|
| 1. Generator Name and Address: LOGOS Operating, LLC 2010 Afton Place, Farmington NM 87401 |
| 2. Originating Site: Jicarilla 96 2C API: 30-039-26827 |
| 3. Location of Material (Street Address, City, State or ULSTR): Unit: G Section: 02 Township: 26N Range: 3W |
| 4. Source and Description of Waste: Contaminated Soil |
| Estimated Volume <u>>25</u> yd ³ / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd ³ / bbls |
| 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, <u>Marie E. Florez</u> , 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4) |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, <u>Marie E. Florez</u> , representative for <u>LOGOS Operating, LLC</u> 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 87413

Method of Treatment and/or Disposal:

Evaporation Injection Treating Plant Landfarm Landfill Other

Waste Acceptance Status:

APPROVED DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

Release Confirmation Sampling Report

Jicarilla 96-002C

API #30-039-26827

Unit G, Section 2, T26N, R3W

Rio Arriba County, New Mexico

May 25, 2021

Project #12035-0168



Ms. Marie Florez
2010 Afton Place
Farmington, New Mexico

Phone: (505) 787-2218

E-mail: mflorez@logosresourcesllc.com



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Arizona • Colorado • New Mexico • Texas • Utah

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Jicarilla 96 002C
Release Closure Report
API #30-039-26827
Unit G, Section 2, T26N, R3W
Rio Arriba County, New Mexico

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Introduction

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was contracted by Logos Operating, LLC (Logos) to provide sampling activities for the closure of a remediation excavation at the Jicarilla 96 002C well site (API: 30-039-26827). The site is located within Unit G, Section 2, Township 26 North, Range 3 West, Rio Arriba County, New Mexico; see **Figure 1, Vicinity Map**.

The historical release was the result of a failure of the separator and consisted of a loss of condensate over an unknown period.

Regulatory Standards

The following closure criteria from 19.15.29.12 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 8021B | 50 mg/kg |
| Benzene | EPA Method 8021B | 10 mg/kg |

The closest groundwater well, SJ-03102, is located 2.91 miles from the site and has a depth to groundwater of 210 feet. The impacted site is 177 feet lower in elevation compared to the SJ-03102 well. The impacted site is also located 1,014 feet from a tributary of Tapicito Creek. The site is 87 feet higher than the tributary, therefore; groundwater is estimated to be between 50 and 100 feet. However, the site was ranked at the most stringent standards per the direction of Jicarilla Oil and Gas Administration (JOGA) representative Mr. Keith Manwell. Siting criteria documentation for the subject well site is provided in **Appendix A, Siting Documentation**.

Release Closure Activities

Logos' contractor excavated the impacted soil from the site on May 4 and 5, 2021. Approximately 60 cubic yards of petroleum contaminated soil (PCS) were transported to Envirotech's New Mexico Oil Conservation Division (NMOCD) permitted soil remediation facility, *Landfarm #2*. Waste disposal documentation is provided in **Appendix B, Waste Disposal Documentation**.

Field Screening Activities

Prior to collection of confirmation laboratory samples, field screening for volatile organic compounds (VOCs) was conducted with a photo-ionization detector (PID) organic vapor meter (OVM). Prior to performing field screening activities, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas. The soil samples were also screened in the field for TPH per United States Environmental Protection Agency (EPA) Method 418.1 using an Infracal Total Oil and Gas (TOG)/TPH Analyzer. A three-point calibration was completed prior to conducting soil screening. Field screening protocol followed the manufacture's operating procedures. Field screening results are summarized below and in **Appendix C, Field Notes with EPA 418.1 Field Screening Reports**.

| Sample ID | VOC (ppm) | TPH (mg/kg) |
|--------------------|-----------|-------------|
| CS-1 | 0.0 | 64 |
| CS-2 | 6.4 | 88 |
| CS-3 | 0.3 | 68 |
| CS-4 | 230.6 | 1,324 |
| CS-5 | 56.7 | 276 |
| CS-4 West Wall +2' | 0.7 | 72 |

Laboratory Analysis

JOGA representative, Mr. Keith Manwell, was onsite to witness and direct sampling activities. Envirotech personnel collected five (5) five-point composite samples from the excavation on May 5, 2021.

The final dimensions of the excavation measured approximately 16 feet by 23 feet by 5 feet below ground surface (bgs). Samples were collected from the four (4) walls and the base of the excavations. The soil samples were placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory. The soil sample locations are illustrated in **Figure 2, Site Map** and in **Appendix C, Field Notes with EPA 418.1 Field Screening Reports**.

Laboratory Analytical Results

The soil samples were analyzed per analytical methods referenced in 19.15.29.12 NMAC. The laboratory analytical results were below regulatory standards for all constituents analyzed. Analytical results are summarized in **Table 1, Summary of Soil Analytical Results** and **Appendix D, Laboratory Analytical Report**.

Reclamation Activities

Logos' contractor completed the backfill of the subject excavation on May 14, 2021. The excavation was backfilled with JOGA approved, non-waste containing, earthen material. The site was recontoured and graded to prevent ponding and erosion. The location is an active site; therefore, the area was not prepped for seeding. Backfill photos are provided in **Appendix E**.

Summary and Conclusions

On May 5, 2021, Envirotech personnel completed confirmation sampling of the release closure that was completed at the Jicarilla 96 002C well site. Based on the analytical results; Envirotech recommends requesting a *No Further Action* status from the NMOCD and JOGA regarding the released closure.

Statement of Limitations

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



Brittany Hall
Environmental Field Technician
bhall@envirotech-inc.com



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

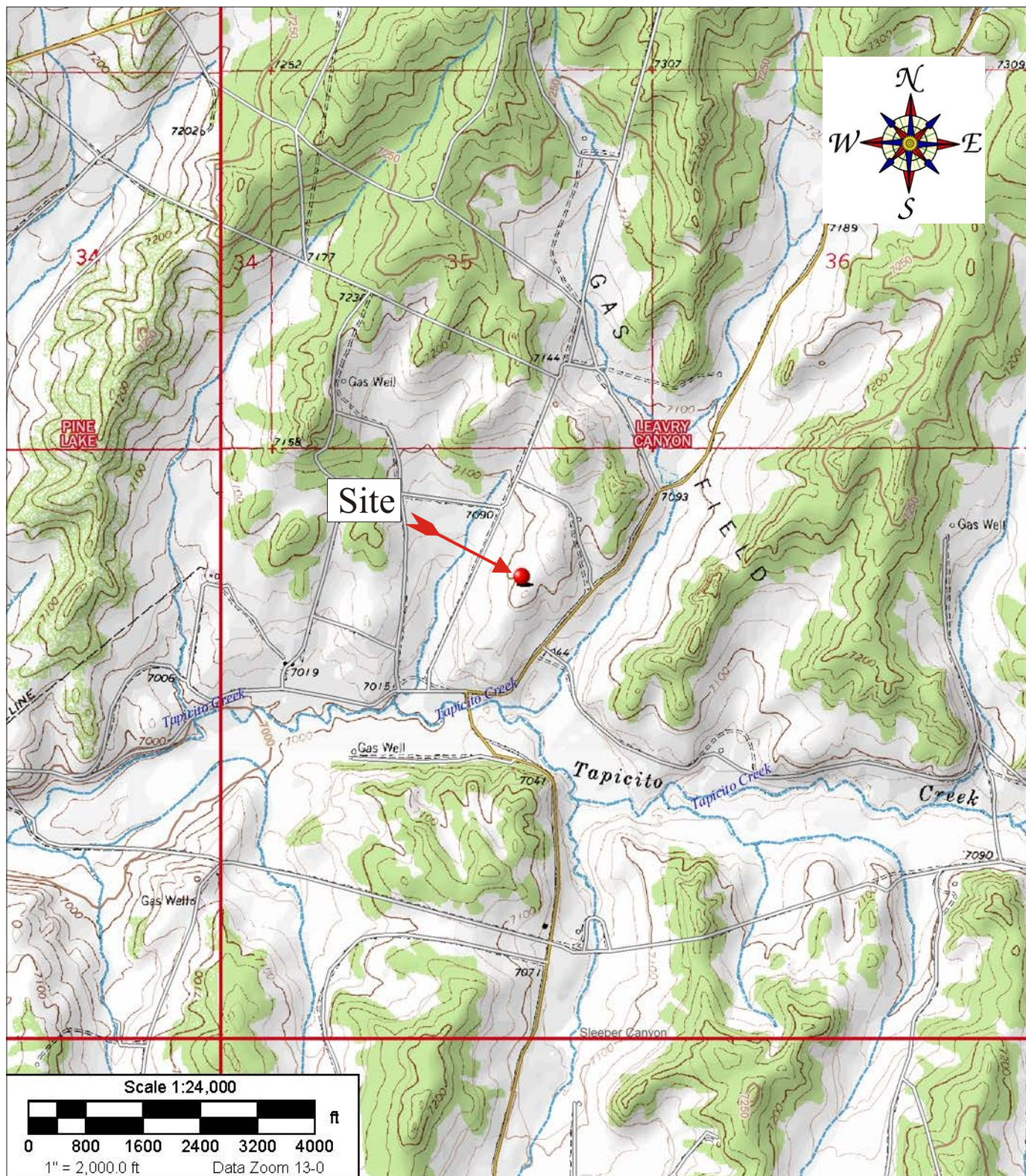
Figures



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



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Source: 7.5 Minute, Leavry Canyon, New Mexico U.S.G.S. Topographic Quadrangle Map
 Scale: 1:24,000 1" = 2,000

| | | | | |
|--|-----------------------|---|----------------------------|-----------------------------------|
| Logos Operating, LLC. Jicarilla 96-002C Well Site Unit G, Section 2, T26N, R3W Rio Arriba County, New Mexico 36.51744, -107.1113 | |  ENVIRONMENTAL SCIENTISTS & ENGINEERS | Vicinity Map | |
| | | | Figure #1 | |
| Project Number: 12035-0168 | Date Drawn: 5/13/2021 | 5796 U.S. HIGHWAY 64 Farmington, New Mexico 87401 505.632.0615 | DRAWN BY: Brittany Hall | PROJECT MANAGER: Felipe Aragon |

Tank Battery

Excavation Dimensions:
23 feet by 16 feet by 5 feet bgs

Meter Run

Wellhead

Google Earth

©2021 Google

Legend

- Excavation
- - CS-1
- - CS-2
- - CS-3
- - CS-4
- - CS-5



MAP DRAWN BY:
BAH
5/13/2021

REVISIONS BY:
NAME
DATE

APPROVED BY:
NAME
DATE

Scale
1" = 33'

Figure 2, Site Map

Logos Operating, LLC.
Jicarilla 96-002C Well Site
Release Closure Report
Unit G, Section 2, T26N, R3W
Rio Arriba County, New Mexico
Project #12035-0168



Tables



Table 1, *Summary of Soil Analytical Results*



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**Table 1, Summary of Soil Analytical Results
 Logos Operating, LLC Release Closure Report
 Jicarilla 96-002C; API: 30-039-26827
 Unit G, Section 2, Township 26N, Range 3W
 Rio Arriba County, New Mexico
 Project #12035-0168**

| Laboratory Sample ID | Date | Sample Depth (below ground surface) | EPA Method 8015 | | | EPA Method 8021 | | EPA Method 300.0 |
|--|----------|--|-----------------|----------------|----------------|--------------------|-----------------------|----------------------|
| | | | GRO (mg/kg) | DRO (mg/kg) | ORO (mg/kg) | Benzene (mg/kg) | Total BTEX (mg/kg) | Chlorides (mg/kg) |
| <i>NMOCD Release Closure Criteria (Table 1 - 19.15.29.12 NMAC)</i> | | | 100 mg/kg | | | 10 mg/kg | 50 mg/kg | 600 mg/kg |
| CS-01 | 5/5/2021 | 0.5 inches - 5 feet | <20.0 | <25.0 | <50.0 | <0.025 | <0.1 | <20.0 |
| CS-02 | | | <20.0 | <25.0 | <50.0 | <0.025 | <0.1 | <20.0 |
| CS-03 | | | <20.0 | <25.0 | <50.0 | <0.025 | <0.1 | <20.0 |
| CS-04 | | | <20.0 | <25.0 | <50.0 | <0.025 | <0.1 | <20.0 |
| CS-05 | | 5.5 feet | <20.0 | 59.5 | <50.0 | <0.025 | 0.9069 | <20.0 |



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Appendix A



Siting Criteria Documentation



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| | | | | |
|--|-------------------------------------|---|--|-----------------|
| Site Name: Jicarilla 96 002C | | | | |
| API #: 30-039-26827 | | | | |
| Lat/Long: 36.51774, -107.1113 | | | | |
| TRS: Unit G Sec 2 T26N R3W | | | | |
| Land Jurisdiction: Jicarilla | | | | |
| County: Rio Arriba | | | | |
| Wellhead Protection Area Assessment | | | | |
| Water Source Type (well/spring/stock pond) | ID | Latitude | Longitude | Distance |
| Tapicito Creek | | | | 1,735 |
| Distance to Nearest Significant Watercourse | | | | |
| 1,014 to tributary of Tapicito Creek | | | | |
| Depth to Groundwater Determination | | | | |
| Cathodic Report/Site Specific Hydrogeology | | | | |
| Elevation Differential | | site 7,115 creek 7028 = 87 ft difference | | |
| Water Wells | | | | |
| Sensitive Receptor Determination | | | | |
| <300' of any continuously flowing watercourse or any other significant watercourse | | | | No |
| <200' of any lakebed, sinkhole or playa lake (measured from the Ordinary High Water | | | | No |
| <300' of an occupied permanent residence, school, hospital, institution or church | | | | No |
| <500' of a spring or private/domestic water well used by <5 households for domestic or stock watering purposes | | | | No |
| <1000' of any water well or spring | | | | No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well | | | | No |
| <300' of a wetland | | | | No |
| Within the area overlying a subsurface mine | | | | No |
| Within an unstable area | | | | No |
| Within a 100-year floodplain | | | | No |
| DTW Determination | ≤50 <input type="checkbox"/> | 50-100 <input checked="" type="checkbox"/> | >100 <input checked="" type="checkbox"/> | |
| Benzene | 10 | 10 | 10 | |
| BTEX (mg/kg) | 50 | 50 | 50 | |
| 8015 TPH (GRO/DRO) (mg/kg) | Not Applicable | 1,000 | 1,000 | |
| 8015 TPH (GRO/DRO/MRO) (mg/kg) | 100 | 2,500 | 2,500 | |
| Chlorides (mg/kg) | 600 | 10,000 | 20,000 | |



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NM OCD OIL AND GAS MAP

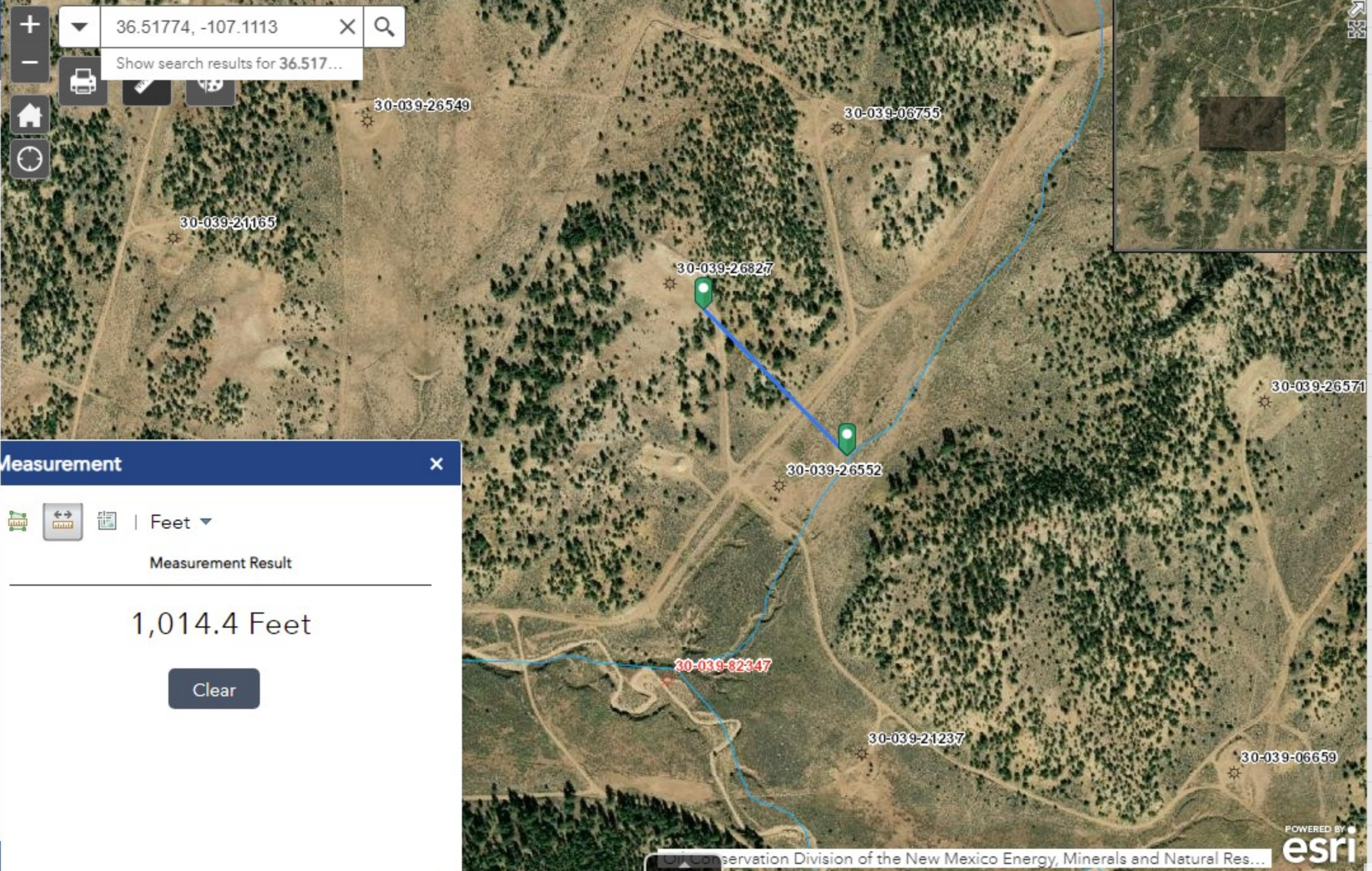
New Mexico Oil Conservation Division

NM OCD Oil and Gas Map User Guide



Layer List

- Oil and Gas Wells ...
- OCD Districts and Offices ...
- NM Oil and Gas Production Areas ...
- Public Land Survey System ...
- NM SLO Participating Area and Unit Agreement Boundaries ...
- NM SLO Oil and Gas Leases ...
- BLM Participating Areas ...
- BLM Unitization Agreements ...
- Political Boundaries and Transportation ...
- Mineral and Surface Ownership ...
- Hydrology ...
 - OSE Streams ...
 - PLJV Probable Playas ...
 - OSE Water-bodies ...



Appendix B



Waste Disposal Documentation



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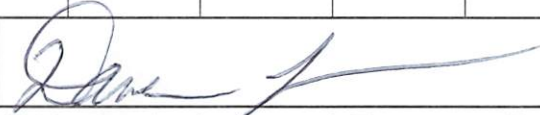


Bill of Lading

MANIFEST # **68382**
 GENERATOR Logg's
 POINT OF ORIGIN Sic 96 # 2C
 TRANSPORTER Kelley Oil Field
 DATE 5-4-21 JOB # 12035-0155

PHONE: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401

| LOAD NO. | COMPLETE DESCRIPTION OF SHIPMENT | | | | | | TRANSPORTING COMPANY | | | |
|----------|----------------------------------|-----------|------|---------------|------|-------|----------------------|------|-------|------------------|
| | DESTINATION | MATERIAL | GRID | YDS | BBLs | DRUMS | TKT# | TRK# | TIME | DRIVER SIGNATURE |
| 1 | LFII-5 | cont Soil | F-22 | 20 | - | - | - | D702 | 14:45 | Jan Virems |
| | | | | 20 | | | | | | |
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|---------|---------------------|---|-------|
| RESULTS | | LANDFARM EMPLOYEE  | NOTES |
| 5299 | CHLORIDE TEST 1 | | |
| | CHLORIDE TEST | | |
| Pass | PAINT FILTER TEST 1 | | |

Soil w/ Debris
 After Hours/Weekend Reveal
 Scrape Out
 Wash Out

By signing as the driver/transporter, I certify the material hauled from the above location has not been added to or tampered with. I certify the material is from the above mentioned Generator/Point of Origin and that no additional material has been added or mixed into the load. Landfarm employee signature is certification of the above material being received and placed accordingly.

Generator Onsite Contact _____ Phone _____

Signatures required prior to distribution of the legal document. DISTRIBUTION: White - Company Records, Yellow - Billing, Pink - Customer, Goldenrod - LF Copy



BOL# 68382

CHLORIDE TESTING / PAINT FILTER TESTING

DATE 5-4-21

TIME 14:45

Attach test strip here

CUSTOMER Logo's

SITE Jic 96 II 2C

DRIVER Juan Vramontes

SAMPLE Soil Straight _____ With Dirt _____

CHLORIDE TEST -299 mg/Kg

ACCEPTED YES _____ NO _____

PAINT FILTER TEST Time started 14:45 Time completed 14:50

PASS YES _____ NO _____

SAMPLER/ANALYST [Signature]





Bill of Lading

MANIFEST # **68389**
 GENERATOR Logos
 POINT OF ORIGIN Jic 96-2C
 TRANSPORTER Kelley Oil Field
 DATE 05.05.21 JOB # 12035-0155

PHONE: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401

| LOAD NO. | COMPLETE DESCRIPTION OF SHIPMENT | | | | | | TRANSPORTING COMPANY | | | |
|----------|----------------------------------|----------|------|-----------|------|-------|----------------------|------|------|------------------|
| | DESTINATION | MATERIAL | GRID | YDS | BBLs | DRUMS | TKT# | TRK# | TIME | DRIVER SIGNATURE |
| 1 | LF#5 | ContSOil | F21 | 20 | - | - | - | DT2 | 1145 | Juan V |
| 2 | " | " " | F21 | 20 | - | - | - | DT2 | 1735 | Juan V |
| | | | | <u>40</u> | | | | | | |
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|-------------|----------------------------|---|-------|---|
| RESULTS | | LANDFARM EMPLOYEE <u>Gary Robinson</u> | NOTES | |
| <u>K299</u> | CHLORIDE TEST <u>1</u> | | | <input type="checkbox"/> Soil w/ Debris <input type="checkbox"/> After Hours/Weekend Reveal <input type="checkbox"/> Scrape Out <input type="checkbox"/> Wash Out |
| | CHLORIDE TEST | | | |
| | CHLORIDE TEST | | | |
| <u>Pass</u> | PAINT FILTER TEST <u>1</u> | By signing as the driver/transporter, I certify the material hauled from the above location has not been added to or tampered with. I certify the material is from the above mentioned Generator/Point of Origin and that no additional material has been added or mixed into the load. Landfarm employee signature is certification of the above material being received and placed accordingly. | | |

Generator Onsite Contact _____ Phone _____

Signatures required prior to distribution of the legal document. DISTRIBUTION: White - Company Records, Yellow - Billing, Pink - Customer, Goldenrod - LF Copy



BOL# 68389

CHLORIDE TESTING / PAINT FILTER TESTING

DATE 05.05.21 TIME 1145

Attach test strip here

CUSTOMER LOGOS

SITE Jic 96 ~~#36~~ 2-C

DRIVER Juan Varamonta

SAMPLE Soil Straight With Dirt

CHLORIDE TEST 299 mg/Kg

ACCEPTED YES NO

PAINT FILTER TEST Time started 1145 Time completed 1154

PASS YES NO

SAMPLER/ANALYST Geary Robinson




Appendix C



Field Notes



Practical Solutions for a Better Tomorrow

| | | |
|---------------------------------|---|--|
| CLIENT: <u>Logos</u> |  | Envmtl. Spclst: <u>BH / MF</u> |
| CLIENT/JOB #: <u>12035-0168</u> | | Arrival Time: <u>115</u> Departure Time: <u>1445</u> |
| START DATE: <u>5/5/2021</u> | 505-632-0615 1-800-362-1879 | LAT: <u>36.51774</u> |
| FINISH DATE: | 5696 US Highway 64 | LONG: <u>-107.1113</u> |
| Page # <u>1</u> of <u>1</u> | Farmington, NM 87401 | |

LOCATION: Name: Jicarilla 96 Well #: 002C API: 30-639-2207
 County: Rio Arriba State: NM HWY-MM: 26327 64
 Cause of Release: Leaking wellhead separator Material Released: Crude Oil Condensate Material Released: Unknown
 QUAD/UNIT: G SEC: 2 TWP: 26N RNG: 3W PM:

Spill Located Approximately: 0 FT. FROM fence of Ass battery
 Excavation Approx: 10 FT. X 23 FT. X 5.3" FT. Volume (cy/tons):
 Disposal Facility: Envirotech LF
 Land Use: Rural Land Owner: Jicarilla
 REGULATORY AGENCY: JOGA TPH CLOSURE STD: 100
 ADDITIONAL CLOSURE REQUIREMENTS:

FIELD 418.1 / PID ANALYSIS

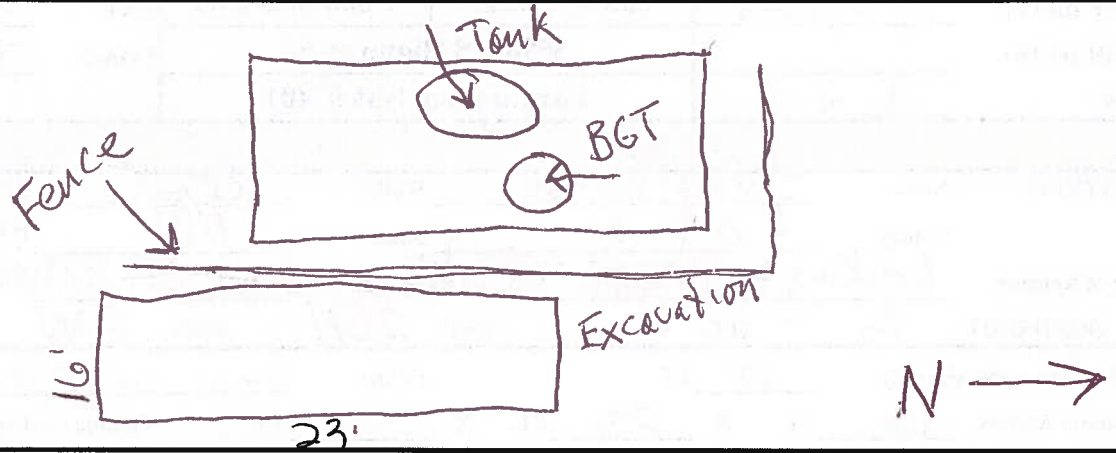
| SAMPLE NAME | SAMPLE DESCRIPTION / NOTE | TIME | READING | CALC. ppm | PID/OV | TIME | LABORATORY ANALYSIS |
|--------------------|---------------------------|------|---------|-----------|--------|------|---------------------|
| CS-4 | | | | TPH | VO2 | | |
| CS-2 | East Wall | 1200 | 22 | 88 | 6.4 | 1231 | |
| CS-1 | South Wall | 1216 | 16 | 64 | 0.0 | 1232 | |
| CS-3 | North Wall | 1220 | 17 | 68 | 0.3 | 1235 | |
| CS-4 | West Wall | 1230 | 331 | 1324 | 230.6 | 1247 | |
| CS-5 | Base | 1240 | 69 | 276 | 56.7 | 1352 | |
| CS-4 ⁶⁴ | West Wall +2' | 1348 | 18 | 72 | 0.7 | 1354 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

NOTES:

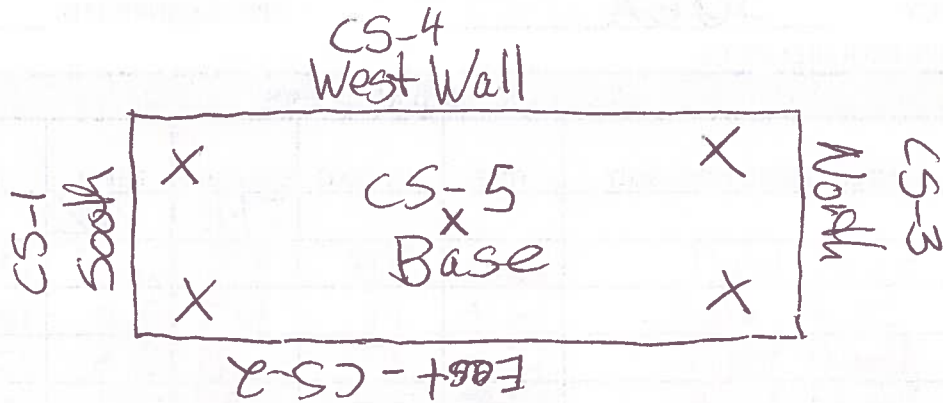
CS-COMPOSITE SAMPLE
 GS-GRAB SAMPLE
 SB-SOIL BORING
 TP-TEST PIT
 DU- DECISION UNIT
 ST-STATION

Keith Maxwell w/ JOGA on site
 Jason Meechan w/ LOGOS on site
 Kelly Field Services on site as well, excavating
 Keith Maxwell w/ JOGA left site @ 1230
 base is competent sandstone couldn't excavate

SITE PERIMETER: Draw a schematic of the spill site. Attach photos and other diagrams as needed.

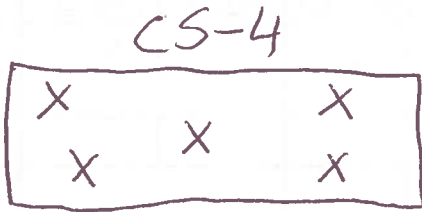


EXCAVATION OVERVIEW:

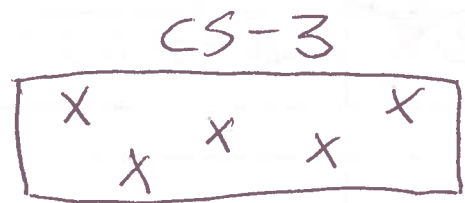


EXCAVATION PROFILE VIEWS:

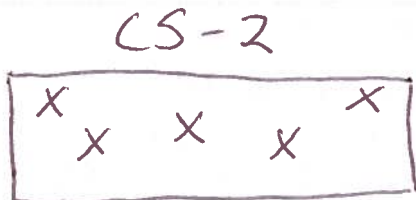
Sample Name:



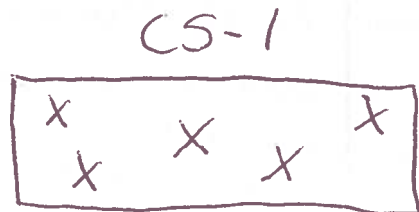
Sample Name:



Sample Name:



Sample Name:



**CONTINUOUS CALIBRATION
 EPA METHOD 418.1
 TOTAL PETROLEUM
 HYDROCARBONS**

Cal. Date: 5-May-21

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 197 |
| | 200 | |
| | 500 | |
| | 1000 | |
| | 5000 | |

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



Analyst

5/5/2021

Date

Brittany Hall

Print Name



Review

5/5/2021

Date

Felipe Aragon, CES, CHMM

Print Name



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|----------------------|------------------|------------|
| Client: | Logos Operating, LLC | Project #: | 12035-0168 |
| Sample No.: | 1 | Date Reported: | 5/5/2021 |
| Sample ID: | CS-1 | Date Sampled: | 5/5/2021 |
| Sample Matrix: | Soil | Date Analyzed: | 5/5/2021 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

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

| | | |
|-------------------------------------|-----------|------------|
| Total Petroleum Hydrocarbons | 64 | 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 96-002C**

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

Analyst

Brittany Hall

Printed

Review

Felipe Aragon, CES, CHMM

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|----------------------|------------------|------------|
| Client: | Logos Operating, LLC | Project #: | 12035-0168 |
| Sample No.: | 2 | Date Reported: | 5/5/2021 |
| Sample ID: | CS-2 | Date Sampled: | 5/5/2021 |
| Sample Matrix: | Soil | Date Analyzed: | 5/5/2021 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

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

| | | |
|-------------------------------------|-----------|------------|
| Total Petroleum Hydrocarbons | 88 | 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 96-002C**

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

Analyst

Brittany Hall

Printed

Review

Felipe Aragon, CES, CHMM

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|----------------------|------------------|------------|
| Client: | Logos Operating, LLC | Project #: | 12035-0168 |
| Sample No.: | 3 | Date Reported: | 5/5/2021 |
| Sample ID: | CS-3 | Date Sampled: | 5/5/2021 |
| Sample Matrix: | Soil | Date Analyzed: | 5/5/2021 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

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

| | | |
|-------------------------------------|-----------|------------|
| Total Petroleum Hydrocarbons | 68 | 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 96-002C**

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

Analyst

Brittany Hall

Printed

Review

Felipe Aragon, CES, CHMM

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|----------------------|------------------|------------|
| Client: | Logos Operating, LLC | Project #: | 12035-0168 |
| Sample No.: | 4 | Date Reported: | 5/5/2021 |
| Sample ID: | CS-4 | Date Sampled: | 5/5/2021 |
| Sample Matrix: | Soil | Date Analyzed: | 5/5/2021 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

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

| | | |
|-------------------------------------|--------------|------------|
| Total Petroleum Hydrocarbons | 1,320 | 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 96-002C**

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

Analyst

Brittany Hall

Printed

Review

Felipe Aragon, CES, CHMM

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|----------------------|------------------|------------|
| Client: | Logos Operating, LLC | Project #: | 12035-0168 |
| Sample No.: | 5 | Date Reported: | 5/5/2021 |
| Sample ID: | CS-5 | Date Sampled: | 5/5/2021 |
| Sample Matrix: | Soil | Date Analyzed: | 5/5/2021 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

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

| | | |
|-------------------------------------|------------|------------|
| Total Petroleum Hydrocarbons | 276 | 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 96-002C**

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

Analyst

Brittany Hall

Printed

Review

Felipe Aragon, CES, CHMM

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|----------------------|------------------|------------|
| Client: | Logos Operating, LLC | Project #: | 12035-0168 |
| Sample No.: | 6 | Date Reported: | 5/5/2021 |
| Sample ID: | CS-4 + 2' | Date Sampled: | 5/5/2021 |
| Sample Matrix: | Soil | Date Analyzed: | 5/5/2021 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

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

| | | |
|-------------------------------------|-----------|------------|
| Total Petroleum Hydrocarbons | 72 | 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 96-002C**

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

Analyst

Brittany Hall

Printed

Review

Felipe Aragon, CES, CHMM

Printed

Appendix D

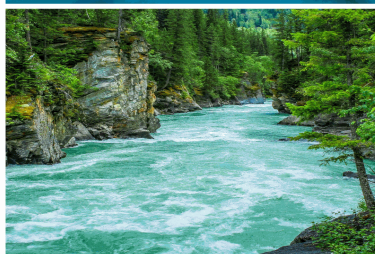


Laboratory Analytical Report



Practical Solutions for a Better Tomorrow

Report to:
Felipe Aragon



envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Logos Operating, LLC

Project Name: Jicarilla 96 002C Confirmation Sampling

Work Order: E105017

Job Number: 12035-0168

Received: 5/6/2021

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
5/13/21

5796 U.S. Hwy 64
Farmington, NM 87401

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



Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.
Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way.
Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc.
Envirotech Inc, holds the Utah TNI certification NM00979 for data reported.
Envirotech Inc, holds the Texas TNI certification T104704557 for data reported.

Date Reported: 5/13/21

Felipe Aragon
2010 Afton Place
Farmington, NM 87401



Project Name: Jicarilla 96 002C Confirmation Sampling
Workorder: E105017
Date Received: 5/6/2021 12:50:00PM

Felipe Aragon,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 5/6/2021 12:50:00PM, under the Project Name: Jicarilla 96 002C Confirmation Sampling.

The analytical test results summarized in this report with the Project Name: Jicarilla 96 002C 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 regarding 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

Field Office:

Lynn Estes
Technical Representative/Client Services
Office: 505-421-LABS(5227)
Cell: 505-320-4759
lestes@envirotech-inc.com

Envirotech Web Address: www.envirotech-inc.com

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Sample Summary

| | | |
|--|---|------------------------------------|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 05/13/21 09:31 |
|--|---|------------------------------------|

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|------------------|---------------|--------|----------|----------|------------------|
| CS-1 | E105017-01A | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| | E105017-01B | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| CS-2 | E105017-02A | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| | E105017-02B | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| CS-3 | E105017-03A | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| | E105017-03B | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| CS-4 | E105017-04A | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| | E105017-04B | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| CS-5 | E105017-05A | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |
| | E105017-05B | Soil | 05/05/21 | 05/06/21 | Glass Jar, 4 oz. |



Sample Data

| | | |
|--|---|----------------------------------|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|----------------------------------|

CS-1

E105017-01

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|--------|-----------------|----------|--------------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Benzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Ethylbenzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Toluene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| o-Xylene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| p,m-Xylene | ND | 0.0500 | 1 | 05/07/21 | 05/10/21 | |
| Total Xylenes | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | | | | | |
| | 95.0 % | 70-130 | | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | | | | | |
| | 99.5 % | 70-130 | | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | |
| | mg/kg | mg/kg | | Analyst: JL | | Batch: 2120008 |
| Diesel Range Organics (C10-C28) | ND | 25.0 | 1 | 05/10/21 | 05/10/21 | |
| Oil Range Organics (C28-C35) | ND | 50.0 | 1 | 05/10/21 | 05/10/21 | |
| <i>Surrogate: n-Nonane</i> | | | | | | |
| | 90.2 % | 50-200 | | 05/10/21 | 05/10/21 | |
| Anions by EPA 300.0/9056A | | | | | | |
| | mg/kg | mg/kg | | Analyst: RAS | | Batch: 2120009 |
| Chloride | ND | 20.0 | 1 | 05/10/21 | 05/10/21 | |



Sample Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

CS-2

E105017-02

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|--------|-----------------|----------|--------------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Benzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Ethylbenzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Toluene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| o-Xylene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| p,m-Xylene | ND | 0.0500 | 1 | 05/07/21 | 05/10/21 | |
| Total Xylenes | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | | | | | |
| | | 96.1 % | 70-130 | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | | | | | |
| | | 101 % | 70-130 | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | |
| | mg/kg | mg/kg | | Analyst: JL | | Batch: 2120008 |
| Diesel Range Organics (C10-C28) | ND | 25.0 | 1 | 05/10/21 | 05/10/21 | |
| Oil Range Organics (C28-C35) | ND | 50.0 | 1 | 05/10/21 | 05/10/21 | |
| <i>Surrogate: n-Nonane</i> | | | | | | |
| | | 93.3 % | 50-200 | 05/10/21 | 05/10/21 | |
| Anions by EPA 300.0/9056A | | | | | | |
| | mg/kg | mg/kg | | Analyst: RAS | | Batch: 2120009 |
| Chloride | ND | 20.0 | 1 | 05/10/21 | 05/10/21 | |



Sample Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

CS-3

E105017-03

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|--------|-----------------|----------|--------------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Benzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Ethylbenzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Toluene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| o-Xylene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| p,m-Xylene | ND | 0.0500 | 1 | 05/07/21 | 05/10/21 | |
| Total Xylenes | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | | | | | |
| | | 94.7 % | 70-130 | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | | | | | |
| | | 99.9 % | 70-130 | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | |
| | mg/kg | mg/kg | | Analyst: JL | | Batch: 2120008 |
| Diesel Range Organics (C10-C28) | ND | 25.0 | 1 | 05/10/21 | 05/10/21 | |
| Oil Range Organics (C28-C35) | ND | 50.0 | 1 | 05/10/21 | 05/10/21 | |
| <i>Surrogate: n-Nonane</i> | | | | | | |
| | | 93.2 % | 50-200 | 05/10/21 | 05/10/21 | |
| Anions by EPA 300.0/9056A | | | | | | |
| | mg/kg | mg/kg | | Analyst: RAS | | Batch: 2120009 |
| Chloride | ND | 20.0 | 1 | 05/10/21 | 05/10/21 | |



Sample Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

CS-4

E105017-04

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|--------|-----------------|----------|--------------|----------|----------------|
| Volatile Organics by EPA 8021B | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Benzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Ethylbenzene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| Toluene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| o-Xylene | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| p,m-Xylene | ND | 0.0500 | 1 | 05/07/21 | 05/10/21 | |
| Total Xylenes | ND | 0.0250 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | 93.1 % | 70-130 | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - GRO | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 05/07/21 | 05/10/21 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | 102 % | 70-130 | 05/07/21 | 05/10/21 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | mg/kg | mg/kg | | Analyst: JL | | Batch: 2120008 |
| Diesel Range Organics (C10-C28) | ND | 25.0 | 1 | 05/10/21 | 05/10/21 | |
| Oil Range Organics (C28-C35) | ND | 50.0 | 1 | 05/10/21 | 05/10/21 | |
| <i>Surrogate: n-Nonane</i> | | 93.9 % | 50-200 | 05/10/21 | 05/10/21 | |
| Anions by EPA 300.0/9056A | mg/kg | mg/kg | | Analyst: RAS | | Batch: 2120009 |
| Chloride | ND | 20.0 | 1 | 05/10/21 | 05/10/21 | |



Sample Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

CS-5

E105017-05

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|---------------|-----------------|----------|--------------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Benzene | ND | 0.0250 | 1 | 05/07/21 | 05/11/21 | |
| Ethylbenzene | 0.0529 | 0.0250 | 1 | 05/07/21 | 05/11/21 | |
| Toluene | 0.108 | 0.0250 | 1 | 05/07/21 | 05/11/21 | |
| o-Xylene | 0.147 | 0.0250 | 1 | 05/07/21 | 05/11/21 | |
| p,m-Xylene | 0.599 | 0.0500 | 1 | 05/07/21 | 05/11/21 | |
| Total Xylenes | 0.746 | 0.0250 | 1 | 05/07/21 | 05/11/21 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | | | | | |
| | | 100 % | 70-130 | 05/07/21 | 05/11/21 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | |
| | mg/kg | mg/kg | | Analyst: RKS | | Batch: 2119027 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 05/07/21 | 05/11/21 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | | | | | |
| | | 101 % | 70-130 | 05/07/21 | 05/11/21 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | |
| | mg/kg | mg/kg | | Analyst: JL | | Batch: 2120008 |
| Diesel Range Organics (C10-C28) | 59.5 | 25.0 | 1 | 05/10/21 | 05/10/21 | |
| Oil Range Organics (C28-C35) | ND | 50.0 | 1 | 05/10/21 | 05/10/21 | |
| <i>Surrogate: n-Nonane</i> | | | | | | |
| | | 94.2 % | 50-200 | 05/10/21 | 05/10/21 | |
| Anions by EPA 300.0/9056A | | | | | | |
| | mg/kg | mg/kg | | Analyst: RAS | | Batch: 2120009 |
| Chloride | ND | 20.0 | 1 | 05/10/21 | 05/10/21 | |



QC Summary Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

Volatile Organics by EPA 8021B

Analyst: RKS

| Analyte | Result mg/kg | Reporting Limit mg/kg | Spike Level mg/kg | Source Result mg/kg | Rec % % | Rec Limits % | RPD % | RPD Limit % | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|---------------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|---------------|--------------------|----------|-------------------|-------|

Blank (2119027-BLK1)

Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|-------------------------------------|------|--------|------|--|------|--------|--|--|--|
| Benzene | ND | 0.0250 | | | | | | | |
| Ethylbenzene | ND | 0.0250 | | | | | | | |
| Toluene | ND | 0.0250 | | | | | | | |
| o-Xylene | ND | 0.0250 | | | | | | | |
| p,m-Xylene | ND | 0.0500 | | | | | | | |
| Total Xylenes | ND | 0.0250 | | | | | | | |
| Surrogate: 4-Bromochlorobenzene-PID | 7.17 | | 8.00 | | 89.7 | 70-130 | | | |

LCS (2119027-BS1)

Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|-------------------------------------|------|--------|------|--|------|--------|--|--|--|
| Benzene | 5.11 | 0.0250 | 5.00 | | 102 | 70-130 | | | |
| Ethylbenzene | 4.98 | 0.0250 | 5.00 | | 99.6 | 70-130 | | | |
| Toluene | 5.22 | 0.0250 | 5.00 | | 104 | 70-130 | | | |
| o-Xylene | 5.15 | 0.0250 | 5.00 | | 103 | 70-130 | | | |
| p,m-Xylene | 10.1 | 0.0500 | 10.0 | | 101 | 70-130 | | | |
| Total Xylenes | 15.3 | 0.0250 | 15.0 | | 102 | 70-130 | | | |
| Surrogate: 4-Bromochlorobenzene-PID | 7.41 | | 8.00 | | 92.6 | 70-130 | | | |

Matrix Spike (2119027-MS1)

Source: E105013-01 Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|-------------------------------------|------|--------|------|----|------|--------|--|--|--|
| Benzene | 5.25 | 0.0250 | 5.00 | ND | 105 | 54-133 | | | |
| Ethylbenzene | 5.09 | 0.0250 | 5.00 | ND | 102 | 61-133 | | | |
| Toluene | 5.34 | 0.0250 | 5.00 | ND | 107 | 61-130 | | | |
| o-Xylene | 5.26 | 0.0250 | 5.00 | ND | 105 | 63-131 | | | |
| p,m-Xylene | 10.3 | 0.0500 | 10.0 | ND | 103 | 63-131 | | | |
| Total Xylenes | 15.6 | 0.0250 | 15.0 | ND | 104 | 63-131 | | | |
| Surrogate: 4-Bromochlorobenzene-PID | 7.50 | | 8.00 | | 93.7 | 70-130 | | | |

Matrix Spike Dup (2119027-MSD1)

Source: E105013-01 Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|-------------------------------------|------|--------|------|----|------|--------|------|----|--|
| Benzene | 5.08 | 0.0250 | 5.00 | ND | 102 | 54-133 | 3.30 | 20 | |
| Ethylbenzene | 4.94 | 0.0250 | 5.00 | ND | 98.9 | 61-133 | 2.80 | 20 | |
| Toluene | 5.17 | 0.0250 | 5.00 | ND | 103 | 61-130 | 3.26 | 20 | |
| o-Xylene | 5.13 | 0.0250 | 5.00 | ND | 103 | 63-131 | 2.62 | 20 | |
| p,m-Xylene | 10.1 | 0.0500 | 10.0 | ND | 101 | 63-131 | 2.69 | 20 | |
| Total Xylenes | 15.2 | 0.0250 | 15.0 | ND | 101 | 63-131 | 2.67 | 20 | |
| Surrogate: 4-Bromochlorobenzene-PID | 7.56 | | 8.00 | | 94.5 | 70-130 | | | |



QC Summary Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

Nonhalogenated Organics by EPA 8015D - GRO

Analyst: RKS

| Analyte | Result mg/kg | Reporting Limit mg/kg | Spike Level mg/kg | Source Result mg/kg | Rec % | Rec Limits % | RPD % | RPD Limit % | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

Blank (2119027-BLK1)

Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---|------|------|------|--|-----|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | ND | 20.0 | | | | | | | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 8.40 | | 8.00 | | 105 | 70-130 | | | |

LCS (2119027-BS2)

Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---|------|------|------|--|-----|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 53.3 | 20.0 | 50.0 | | 107 | 70-130 | | | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 8.41 | | 8.00 | | 105 | 70-130 | | | |

Matrix Spike (2119027-MS2)

Source: E105013-01 Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---|------|------|------|----|-----|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 50.6 | 20.0 | 50.0 | ND | 101 | 70-130 | | | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 8.40 | | 8.00 | | 105 | 70-130 | | | |

Matrix Spike Dup (2119027-MSD2)

Source: E105013-01 Prepared: 05/07/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---|------|------|------|----|------|--------|------|----|--|
| Gasoline Range Organics (C6-C10) | 49.1 | 20.0 | 50.0 | ND | 98.2 | 70-130 | 2.99 | 20 | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 8.22 | | 8.00 | | 103 | 70-130 | | | |



QC Summary Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: JL

| Analyte | Result mg/kg | Reporting Limit mg/kg | Spike Level mg/kg | Source Result mg/kg | Rec % | Rec Limits % | RPD % | RPD Limit % | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

Blank (2120008-BLK1)

Prepared: 05/10/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---------------------------------|------|------|------|--|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | ND | 25.0 | | | | | | | |
| Oil Range Organics (C28-C35) | ND | 50.0 | | | | | | | |
| Surrogate: <i>n</i> -Nonane | 46.7 | | 50.0 | | 93.4 | 50-200 | | | |

LCS (2120008-BS1)

Prepared: 05/10/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---------------------------------|------|------|------|--|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 436 | 25.0 | 500 | | 87.2 | 38-132 | | | |
| Surrogate: <i>n</i> -Nonane | 41.8 | | 50.0 | | 83.6 | 50-200 | | | |

Matrix Spike (2120008-MS1)

Source: E105020-01 Prepared: 05/10/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---------------------------------|------|------|------|----|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 458 | 25.0 | 500 | ND | 91.5 | 38-132 | | | |
| Surrogate: <i>n</i> -Nonane | 43.0 | | 50.0 | | 86.1 | 50-200 | | | |

Matrix Spike Dup (2120008-MSD1)

Source: E105020-01 Prepared: 05/10/21 Analyzed: 05/10/21

| | | | | | | | | | |
|---------------------------------|------|------|------|----|------|--------|------|----|--|
| Diesel Range Organics (C10-C28) | 466 | 25.0 | 500 | ND | 93.2 | 38-132 | 1.78 | 20 | |
| Surrogate: <i>n</i> -Nonane | 43.6 | | 50.0 | | 87.1 | 50-200 | | | |



QC Summary Data

| | | |
|--|---|---|
| Logos Operating, LLC 2010 Afton Place Farmington NM, 87401 | Project Name: Jicarilla 96 002C Confirmation Sampling Project Number: 12035-0168 Project Manager: Felipe Aragon | Reported: 5/13/2021 9:31:20AM |
|--|---|---|

Anions by EPA 300.0/9056A

Analyst: RAS

| Analyte | Result mg/kg | Reporting Limit mg/kg | Spike Level mg/kg | Source Result mg/kg | Rec % | Rec Limits % | RPD % | RPD Limit % | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

Blank (2120009-BLK1)

Prepared: 05/10/21 Analyzed: 05/10/21

Chloride ND 20.0

LCS (2120009-BS1)

Prepared: 05/10/21 Analyzed: 05/10/21

Chloride 247 20.0 250 98.8 90-110

Matrix Spike (2120009-MS1)

Source: E105011-12 Prepared: 05/10/21 Analyzed: 05/10/21

Chloride 453 20.0 250 189 106 80-120

Matrix Spike Dup (2120009-MSD1)

Source: E105011-12 Prepared: 05/10/21 Analyzed: 05/10/21

Chloride 430 20.0 250 189 96.4 80-120 5.27 20

QC Summary Report Comment:

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 96 002C Confirmation Sampling | |
| 2010 Afton Place | Project Number: | 12035-0168 | Reported: |
| Farmington NM, 87401 | Project Manager: | Felipe Aragon | 05/13/21 09:31 |

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.



Released to Imaging: 1/19/2022 3:50:16 PM

Received by OCD: 9/8/2021 2:44:05 PM

| | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|--|--|---|--|
| Client: Logos Operating Project: Jicarilla 96 002C Confirmation Sampling Project Manager: Felipe Aragon Address: City, State, Zip Phone: Email: Faragon Tknight Gcrabtree Bhall Igarcia Mflorez Fitt Dcarter Report due by: | | Bill To Attention: Address: City, State, Zip Phone: Email: | | Lab Use Only Lab WO# <u>E 105017</u> Job Number <u>12035-0168</u> | | TAT 1D <input type="checkbox"/> 2D <input type="checkbox"/> 3D <input type="checkbox"/> Standard <input checked="" type="checkbox"/> | | | | EPA Program CWA <input type="checkbox"/> SDWA <input type="checkbox"/> RCRA <input type="checkbox"/> | |
| | | | | Analysis and Method | | | | | | State NM <input checked="" type="checkbox"/> CO <input type="checkbox"/> UT <input type="checkbox"/> AZ <input type="checkbox"/> TX <input type="checkbox"/> | |

| Time Sampled | Date Sampled | Matrix | No. of Containers | Sample ID | 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 | TDS | PCBs | Remarks |
|--------------|--------------|--------|-------------------|-----------|------------|-----------------|-----------------|--------------|-------------|-------------|----------------|----------------|-----|------|------------------|
| 1210 | 5/5/2021 | S | 2 | CS-1 | 1 | X | X | X | | | X | | | | 2 4-oz jars cool |
| 1215 | | | | CS-2 | 2 | X | X | X | | | X | | | | |
| 1220 | | | | CS-3 | 3 | X | X | X | | | X | | | | |
| 1345 | | | | CS-4 | 4 | X | X | X | | | X | | | | |
| 1230 | | | | CS-5 | 5 | X | X | X | | | X | | | | |

Additional Instructions:

I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabelling the sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: BHall

Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days.

| | | | | | | |
|--|-----------------------|----------------------|---|-----------------------|----------------------|---|
| Relinquished by: (Signature) <u>[Signature]</u> | Date <u>5/6/21</u> | Time <u>12:50</u> | Received by: (Signature) <u>Rain Schwany</u> | Date <u>5/6/21</u> | Time <u>12:50</u> | Lab Use Only Received on ice: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N T1 _____ T2 _____ T3 _____ AVG Temp °C <u>4</u> |
| Relinquished by: (Signature) | Date | Time | Received by: (Signature) | Date | Time | |
| Relinquished by: (Signature) | Date | Time | Received by: (Signature) | Date | Time | |

Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other _____ Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA

Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.

Envirotech Analytical Laboratory

Printed: 5/6/2021 4:04:15PM

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

| | | |
|------------------------------|--------------------------------------|------------------------------|
| Client: Logos Operating, LLC | Date Received: 05/06/21 12:50 | Work Order ID: E105017 |
| Phone: (505)215-8215 | Date Logged In: 05/06/21 16:01 | Logged In By: Alexa Michaels |
| Email: | Due Date: 05/13/21 17:00 (5 day TAT) | |

Chain of Custody (COC)

- 1. Does the sample ID match the COC? Yes
- 2. Does the number of samples per sampling site location match the COC? Yes
- 3. Were samples dropped off by client or carrier? Yes
- 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? Yes
- 5. Were all samples received within holding time? Yes

Carrier: Brittany Hall

Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this discussion.

Comments/Resolution

Sample Turn Around Time (TAT)

- 6. Did the COC indicate standard TAT, or Expedited TAT? Yes

Sample Cooler

- 7. Was a sample cooler received? Yes
- 8. If yes, was cooler received in good condition? Yes
- 9. Was the sample(s) received intact, i.e., not broken? Yes
- 10. Were custody/security seals present? No
- 11. If yes, were custody/security seals intact? NA
- 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C? Yes

Note: Thermal preservation is not required, if samples are received w/i 15 minutes of sampling

- 13. If no visible ice, record the temperature. Actual sample temperature: 4°C

Sample Container

- 14. Are aqueous VOC samples present? No
- 15. Are VOC samples collected in VOA Vials? NA
- 16. Is the head space less than 6-8 mm (pea sized or less)? NA
- 17. Was a trip blank (TB) included for VOC analyses? NA
- 18. Are non-VOC samples collected in the correct containers? Yes
- 19. Is the appropriate volume/weight or number of sample containers collected? Yes

Field Label

- 20. Were field sample labels filled out with the minimum information:
 - Sample ID? Yes
 - Date/Time Collected? Yes
 - Collectors name? Yes

Sample Preservation

- 21. Does the COC or field labels indicate the samples were preserved? No
- 22. Are sample(s) correctly preserved? NA
- 24. Is lab filtration required and/or requested for dissolved metals? No

Multiphase Sample Matrix

- 26. Does the sample have more than one phase, i.e., multiphase? No
- 27. If yes, does the COC specify which phase(s) is to be analyzed? NA

Subcontract Laboratory

- 28. Are samples required to get sent to a subcontract laboratory? No
- 29. Was a subcontract laboratory specified by the client and if so who? NA Subcontract Lab: NA

Client Instruction

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

Date



envirotech Inc.

Appendix E



Site Photography



Practical Solutions for a Better Tomorrow

Site Photography
Logos Operating, LLC.
Release Closure Report
Jicarilla 96 002C Well Site
Rio Arriba County, New Mexico
Project #12053-0168
May 5, 2021



Picture 1: Excavation (View 1)



Picture 2: Excavation (View 2)

Site Photography
Logos Operating, LLC.
Release Closure Report
Jicarilla 96 002C Well Site
Rio Arriba County, New Mexico
Project #12053-0168
May 5, 2021



Picture 3: Backfilled Area (View 1)



Picture 4: Backfilled Area (View 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

COMMENTS

Action 47183

COMMENTS

| | |
|---|---|
| Operator: LOGOS OPERATING, LLC 2010 Afton Place Farmington, NM 87401 | OGRID: 289408 |
| | Action Number: 47183 |
| | Action Type: [C-141] Release Corrective Action (C-141) |

COMMENTS

| Created By | Comment | Comment Date |
|------------|---|--------------|
| nvelez | As a reminder, any future releases MUST follow the timelines specified within 19.15.29 NMAC regardless of changes in personnel or any circumstance that an operator deems justifiable in delaying the require notifications to OCD. | 1/19/2022 |

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CONDITIONS
 Action 47183

CONDITIONS

| | |
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| | Action Number: 47183 |
| | Action Type: [C-141] Release Corrective Action (C-141) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| nvelez | None | 1/19/2022 |