

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/27/2021

Submitted Date:

09/03/2021

Document Number:

688800996**FIELD INSPECTION FORM**Loc ID 325172 Inspector Name: Hughes, Jim On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10679Name of Operator: LOGOS OPERATING LLCAddress: 2010 AFTON PLACECity: FARMINGTON State: NM Zip: 87401**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:11 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|----------------|-------|----------------------------------|---------------------------------|
| Rowley, Darren | | drowley@logosresourcesllc.com | All inspections |
| Fischer, Alex | | alex.fischer@state.co.us | |
| , | | regulatory@logosresourcesllc.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|--------------------------|-------------|
| 214194 | WELL | PR | 05/19/2010 | GW | 067-05515 | BONDAD 33-9 5 | EI |
| 446056 | TANK BATTERY | AC | 06/09/2016 | | - | BONDAD 33-9-N33N9W 3NWSW | EI |
| 480358 | SPILL OR RELEASE | AC | 08/05/2021 | | - | SPILL/RELEASE POINT | EI |

General Comment:

On August 27, 2021 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Logos Operating LLC Bondad 33-9 #5. For the most recent field inspection report of this facility, please refer to document #693903484.

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | No well sign observed during this inspection. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 11/03/2021 |

| | | | |
|---------------------------|-------------------------|-------|--|
| Emergency Contact Number: | | | |
| Comment: | Posted on sign for PBV. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

| | | | | | |
|----------------|------|--------|--|--|--|
| Spills: | | | | | |
| Type | Area | Volume | | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|----------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Compressor | # 1 | | |
| Comment: | Skid mounted. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Telemetry equipment. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|--------------------|-----------------------|----------|----------|---------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | OTHER | Open Top | | 37.130704,-107.818327 |
| Comment: | Expanded metal cover. | | | | |
| Corrective Action: | | Date: | | | |

Paint

Condition Adequate

| | |
|---------------------------|--|
| Other (Content) | |
| Other (Capacity) 125 bbl. | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|---|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Secondary containment berm has been armored with cobbles around the base. | | | |
| Corrective Action: | | | | Date: |

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 067-05515 |

AirsID

| | |
|------------|--------|
| API Number | AirsID |
|------------|--------|

Venting:

| | | | |
|--------------------|--|--|-------|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 214194 Type: WELL API Number: 067-05515 Status: PR Insp. Status: EIFacility ID: 446056 Type: TANK API Number: - Status: AC Insp. Status: EIFacility ID: 480358 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 1

Comment: Please refer to Spill/Release Point ID #480358 for more information regarding this release. Operator reported spill as a precaution. Rule 912.b.(1) reporting thresholds were reportedly not met.

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Per Rule 912.e.(1) the operator will submit a supplemental Form 19 to close Spill/Release Point ID #480361 providing documentation that any suspected Spill or Release reported pursuant to Rule 912.b.(1). G did not exceed any applicable reporting thresholds. The Operator will clean up any actual Spill below the reporting threshold of Rule 912.b pursuant to the requirements of Rule 912.a.(5).

Date: 10/01/2021Reportable: NOGPS: Lat 37.130460Long -107.818340

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| <p>On August 27, 2021 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Logos Operating LLC Bondad 33-9 #5. For the most recent field inspection report of this facility, please refer to document #693903484. This field inspection was performed to follow up on Spill/Release Point ID #480358.</p> <p>Per Rule 912.e.(1) the operator will submit a supplemental Form 19 to close Spill/Release Point ID #480361 providing documentation that any suspected Spill or Release reported pursuant to Rule 912.b.(1).G did not exceed any applicable reporting thresholds. The Operator will clean up any actual Spill below the reporting threshold of Rule 912.b pursuant to the requirements of Rule 912.a.(5).</p> <p>No well sign was observed during this inspection.</p> | hughesjo | 09/03/2021 |

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------|---|
| 688800997 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5524258 |