

**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:

08/30/2022

Submitted Date:

09/12/2022

Document Number:

690203373**FIELD INSPECTION FORM**Loc ID 312051 Inspector Name: COSTA, RYAN 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:6 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 |
|----------------|-------|----------------------------------|---------|
| COGCC | | dnr_cogccenforcement@state.co.us | |
| Logos | | regulatory@logosresourcesllc.com | |
| Rowley, Darren | | drowley@logosresourcesllc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 216532 | WELL | TA | 05/01/2019 | GW | 067-08138 | BONDAD 33-9 22A | RI |

General Comment:

This is a follow up of the previous reclamation inspection #693903886 and in regard to NOAV #403104690.
See attached photos and additional details within this report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | |
|--------------------|---|
| Type | WEEDS |
| Comment: | There are numerous noxious weeds at the location such as Musk thistle, Houndstongue, Canada thistle that need to be controlled. |
| Corrective Action: | Comply with Rule 1003.f. |

Date: 09/23/2022

Overall Good: ☐**Spills:**

| | | |
|------|------|--------|
| Type | Area | Volume |
|------|------|--------|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

corrective date

| | |
|----------|---|
| Type: | # |
| Comment: | Previous corrective action required submittal of Flood Shut In plan by 8/2/2021. NOAV #403104690 required submittal of plan on date of issuance, 7/13/2022. Operator did not submit the Flood Shut In plan until 8/16/2022. |

Corrective Action: Date: **Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------------|----------|------|---------|----------------------------|
| | | | | | |
| Comment: | Open top tank has been removed. | | | | |
| Corrective Action: | <input type="text"/> | | | | Date: <input type="text"/> |

PaintCondition: Other (Content) Other (Capacity) Other (Type) **Berms**

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|----------------------------|
| | | | | |
| Comment: | <input type="text"/> | | | |
| Corrective Action: | <input type="text"/> | | | Date: <input type="text"/> |

Venting:Yes/No Comment:

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

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

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

Comment: Operator submitted the stormwater management plan on 8/3/2022, which was required per the NOAV #403104690 by 7/13/2022. Previous corrective action inspections required a plan to be submitted by 7/29/2021.
It does not appear that stormwater management was fully implemented per the plan. There are areas along the eastern portion of the location described as "infiltration areas" which do not have perennial vegetation establishment. All interim reclamation areas of the location must be seeded and stabilized.

Corrective Action: COGCC accepts the submission of the stormwater plan however no approval will be provided since it is the Operator's responsibility to remain in compliance at all times regardless of a submitted plan. Stormwater management must be designed, implemented, and maintained according to good engineering practices which may require further actions beyond the scope of the plan.
Install or repair required BMPs per Rule 1002.f.(2)C

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| 1. The stormwater management plan does not indicate what storm event the plan is designed to accommodate. 2. The plan does not appear to address protection of all equipment in a high water situation which triggered the NOAV in first place, and should be part of the scope of planning for the location. 3. The stormwater management plan may or may not be adequate for compliance of 900 series Rules during a high water situation to protect waters of the State. | CostaR | 09/14/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 690203394 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5859768 |