

**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:

11/16/2022

Submitted Date:

11/22/2022

Document Number:

690203580

FIELD INSPECTION FORMLoc ID 325172 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10679

Name of Operator: LOGOS OPERATING LLC

Address: 2010 AFTON PLACE

City: FARMINGTON State: NM Zip: 87401

Status Summary:

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

Findings:

5 Number of Comments

1 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
Vanessa Fields		vfields@logosresourcesllc.com	
,		dnr_cogccenforcement@state.co.us	
LOGOS		regulatory@logosresourcesllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214194	WELL	PR	01/01/2022	GW	067-05515	BONDAD 33-9 5	RI

General Comment:

This is a follow up of the previous reclamation inspections and in regard to NOAV #403104417.
See attached photos and additional details within this report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type:	#		corrective date
Comment:	The wellhead cellar has been covered to prevent entry.		
Corrective Action:		Date:	

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 8/4/2022. The plan has yet to be implemented. and the previous corrective action has not been completed. The containment around the open top tank has not been reinstalled per the plan specs. There are signs of scouring of the adjacent road and no BMP's have been installed to address offsite sediment movement. Stormwater management must be designed, implemented, and maintained according to good engineering practices which may require further actions beyond the scope of the plan. Corrective action needs to be performed immediately.

Corrective Action: **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. Possible sediment moving off site has not been addressed. For instance no sediment controls such as a sediment trap and/or inlet outlet protection are part of the plan. 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	11/22/2022
Operator submitted the stormwater management plan on 8/4/2022, which was required by 7/13/2022. Per NOAV #403104417: The plan needs to demonstrate that stormwater flows will be properly diverted and that the location will be protected from degradation. The plan must describe how all inlets and outlets will be properly designed and constructed to ensure stabilization using good engineering practices.	CostaR	11/22/2022

Attached Documents

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

Document Num	Description	URL
403237408	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5922976
690203581	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5922967