From: Weaver, Crystal, EMNRD

To: "Rory McMinn"; Bratcher, Mike, EMNRD

Cc: "MNaranjo@slo.state.nm.us"; Honea, Tammy

Subject: RE: Amended C-141 to include GPS and Final C-141

 Date:
 Friday, January 19, 2018 2:53:00 PM

 Attachments:
 1. 4548 - COAs and signed C-141 Initial.pdf

RE: Quatro Osos * Frank P State #2 * 30-00562331 * 2RP-4548

Hello Rory,

As I mentioned to you when you stopped by our office the other day. I had added the coordinates to the original Initial C-141 once you provided them to me in the follow up email you sent me on 1/2/18. Immediately following the coordinate addition to the form, the form was then processed. Also I had explained to you when you came in to visit that OCD has a procedure/process that each reportable spill is required to go thru. This release would require that we go thru the process and require the proper remediation steps in order to render this case closable. So next step following this email would be for your company to look over the COA document that is scanned directly behind the processed Initial C-141 that I attached above and follow what it says. It says that the next step in the process is to produce a delineation of the spill which involves sampling in a way (the COA even kind of guides you on how to sample) so that laboratory data can be your provided proof that the spill went down however deep and spread out however far and then you would follow the delineation with a plan of action (work plan), if any contamination remains, on how your company intends to handle the clean-up of the spill.

Hiring a 3rd party environmental contractor is good to help with this process since a good majority of the contractors around here are keyed in on what our process involves and what we expect. As for the Final C-141 that you had submitted on 1/11/18 OCD will not be able to accept that until we get to that point in the process.

Also you will want to include the State Land Office in all submissions that you communicate with us on cause they will have their own required needs throughout the process since they are both the surface and mineral owner for this location.

So with that said...

I have included a scanned copy of the signed Initial C-141 Remediation Permit along with an attached Conditions of Approval (COA). The OCD tracking number for this event is 2RP-4548, please refer to this tracking number on any and all submissions sent in to the OCD. Please remit a site characterization plan (see COA document included in attachment) or advise OCD of plan of action by no later than 1/26/18.

Thank you,

Crystal Weaver

Environmental Specialist OCD – Artesia District II 811 S. 1st Street

Artesia, NM 88210

Office: 575-748-1283 ext. 101

Cell: 575-840-5963 Fax: 575-748-9720

PΚ

-----Original Message---From: Rory McMinn [mailto:rory@rmcminn.com]
Sent: Thursday, January 11, 2018 11:22 AM
To: Weaver, Crystal, EMNRD <Crystal.Weaver@state.nm.us>; Bratcher, Mike, EMNRD
<mike.bratcher@state.nm.us>
Subject: Amended C-141 to include GPS and Final C-141
Crystal and Mike,

Here is a Corrected/Amended C-141 which incorporates the GPS coordinates for the Frank P State #2 operated by Quatro Osos E&P, LLC in the Diablo SA Field. I have also attached a Final C-141 after the cleanup.

Regards,

Rory McMinn