District.1 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 Othce

Incident ID	NAB1808655218
District RP	2RP-4679
Facility ID	FAB1808655043
Application ID	N/A

Release Notification

Responsible Party

Responsibly Party	ETC Texas Pipeline, Ltd.	OGRID	371183	
Contact Name	Dean Ericson	Contact Telephone	817-302-9758	
Contact Email	dean.ericson@energytransfer.com	Incident # (assigned by OCD)	2RP-4679	
Contact Mailing Address 600 N. Marienfeld. St., Suite 700, Midland, TX 79701				

Location of Release Source

Latitude

Longitude

-103.78808

)

(Nad 83 in decimal degrees to 5 decimal places)

Site Name Aspen 32 State Com #1 Battery	Site Type	Pipeline
Date Release Discovered 12/15/17	API# (if applicable) N/A	

	Unit Letter	Section	Township	Range	County
ſ	"E"	16	23	31	Eddy

Surface Owner: 🗹 State 🗌 Federal 🔲 Tribal 🗹 Private (Name

32.30538

Nature and Volume of Release

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

□ Crude Oil Volume Released (bbls) Volume Recovered (bbls) □ Produced Water Volume Released (bbls) <5 bbls Volume Recovered (bbls) None □ Produced Water Volume Released (bbls) <5 bbls Volume Recovered (bbls) None □ Sthe concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? □ Yes □ No ☑ N/A □ N/A □ Condensate Volume Released (bbls) Volume Recovered (bbls) □ □ Natural Gas Volume Released (Mcf) 736.25 Volume Recovered (Mcf) Non □ Other (describe) Volume/Weight Released (provide units) Volume/Weight Recovered (provide units) 0 bbls Cause of Release 13.7 bbls 0 bbls 0 bbls 0 bbls			·	· · · · · · · · · · · · · · · · · · ·	.,
Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? □ Yes No ✓ □ Condensate Volume Released (bbls) Volume Recovered (bbls) □ Natural Gas Volume Released (Mcf) 736.25 Volume Recovered (Mcf) Non ☑ Other (describe) Volume/Weight Released (provide units) Volume/Weight Recovered (provide units) 0 bbls ☑ Other (describe) 13.7 bbls 0 bbls 0 bbls	Crude Oil	Volume Released (bbls)		Volume Recovered (bbls)	
Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? Image: Condensate Condensate Volume Released (bbls) Volume Recovered (bbls) Natural Gas Volume Released (Mcf) 736.25 Volume Recovered (Mcf) Non Other (describe) Volume/Weight Released (provide units) Volume/Weight Recovered (provide units) Volume/Weight Recovered (provide units) Water/Condensate 13.7 bbls 0 bbls Cause of Release Pipeline Relief Valve (PRV) relieved due to low fuel header pressure. Compressor Station fuel froze (ie JT Effect) causing to the provide units)	Produced Water	Volume Released (bbls) <51	obls	Volume Recovered (bbls)	None
Natural Gas Volume Released (Mcf) 736.25 Volume Recovered (Mcf) Non Other (describe) Volume/Weight Released (provide units) Volume/Weight Recovered (provide units) 0 bbls Water/Condensate 13.7 bbls 0 bbls 0 bbls Cause of Release Pipeline Relief Valve (PRV) relieved due to low fuel header pressure. Compressor Station fuel froze (ie JT Effect) causing to the state of th			ds (TDS) in	□ Yes □ No ☑ N/A	
Other (describe) Volume/Weight Released (provide units) Volume/Weight Recovered (provide units) Water/Condensate 13.7 bbls 0 bbls Cause of Release 0 0 Pipeline Relief Valve (PRV) relieved due to low fuel header pressure. Compressor Station fuel froze (ie JT Effect) causing to the state of	Condensate	Volume Released (bbls)		Volume Recovered (bbls)	
Water/Condensate 13.7 bbls 0 bbls Cause of Release 0 <td>Natural Gas</td> <td>Volume Released (Mcf) 736</td> <td>.25</td> <td>Volume Recovered (Mcf)</td> <td>Non</td>	Natural Gas	Volume Released (Mcf) 736	.25	Volume Recovered (Mcf)	Non
Cause of Release Pipeline Relief Valve (PRV) relieved due to low fuel header pressure. Compressor Station fuel froze (ie JT Effect) causing t	Other (describe)	Volume/Weight Released (provide units)		Volume/Weight Recovered (provi	ide units)
Pipeline Relief Valve (PRV) relieved due to low fuel header pressure. Compressor Station fuel froze (ie JT Effect) causing t	Water/Condensate	13.7 bbls		0 bbls	
	Cause of Release				
	Pipeline Relief Valve	(PRV) relieved due to low fuel header	pressure. Com	pressor Station fuel froze (ie J	T Effect) causing th
					,

Form C-141	State of New Mexico	Incident ID	NAB1808655218
Page 2	Oil Conservation Division	District RP	2RP-4679
		Facility ID	FAB1808655043
		Application ID	N/A
Was this a major release as defined by 19.15.29.7(A) NMAC? Yes No		NA	
N/A	notice given to the OCD? By whom? To whom? When a	and by what means? (pr	ione, 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

 The source of the release has been stopped. The impacted area has been secured to protect human health and Release materials have been contained via the use of berms or dil All free liquids and recoverable materials have been removed and 	kes, absorbent pads, or other containment devices. I managed appropriately.
If all the actions described above have <u>not</u> been undertaken, explain w	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remains begun, please attach a narrative of actions to date. If remedial effore within a lined containment area (see 19.15.29.11 (A)(5)(a) NMAC), p	rts have been successfully completed or if the release occurred
I hereby certify that the information given above is true and complete to the regulations all operators are required to report and/or file certain release not public health or the environment. The acceptance of a C-141 report by the C failed to adequately investigate and remediate contamination that pose a threaddition, OCD acceptance of a C-141 report does not relieve the operator of and/or regulations.	ifications and perform corrective actions for releases which may endanger OCD does not relieve the operator of liability should their operations have eat to groundwater, surface water, human health or the environment. In
Printed Name: Dean Eycson	Title: Sr. Environmental Specialist
Signature: Man No Course	Date: 3/28/2019
email: <u>dean.ercison@energytransfer.com</u>	Telephone: 817-302-9758
OCD Only	
Received by: Robert Hamlet	Date: 3/29/2019

Form C-141 Page 3 State of New Mexico Oil Conservation Division

Incident ID	NAB1808655218
District RP	2RP-4679
Facility ID	FAB1808655043
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Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discover date.

What is the shallowest depth to groundwater beneath the area affected by the release?		>100) Ft,	(ft. bgs)
Did this release impact groundwater or surface water?		Yes	1	No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?		Yes	J	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)?		Yes	1	No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?		Yes	1	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?		Yes	1	No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?		Yes	J	No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?		Yes	7	No
Are the lateral extents of the release within 300 feet of a wetland?		Yes	4	No
Are the lateral extents of the release overlying a subsurface mine?		Yes	1	No
Are the lateral extents of the release overlying an unstable area such as karst geology?		Yes	1	No
Are the lateral extents of the release within a 100-year floodplain?		Yes [7	No
Did the release impact areas not on an exploration, development, production or storage site?	2	Yes [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, s	subsurface features, delineation points, and monitoring well	s,
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Field data (NA)

Data table of soil contaminant concentration data

Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release

Boring or excavation logs (NA)

Photographs including date and GIS information (NA)

✓ 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. Than 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 modifies by site- and release-specific parameters.

Form C-141	State of New Mexico	Incident ID	NAB1808655218
Page 4	Oil Conservation Division	District RP	2RP-4679
		Facility ID	FAB1808655043
		Application ID	N/A
regulations all operators are re public health or the environme failed to adequately investigat	nation given above is true and complete to the best or equired to report and/or file certain release notification ent. The acceptance of a C-141 report by the OCD do e and remediate contamination that pose a threat to g a C-141 report does not relieve the operator of respon	ons and perform corrective act oes not relieve the operator of groundwater, surface water, he	tions for releases which may endanger liability should their operations have uman health or the environment. In

Printed Name: Dear Ericson Signature: Dear Ericson	Title: Sr. Environmental Specialist
email: <u>dean.ercison@energytransfer.com</u>	Telephone: 817-302-9758
OCD Only Received by: <u>Robert Hamlet</u>	Date: 3/29/2019

Form C-141 Page 5 State of New Mexico Oil Conservation Division

Incident ID	NAB1808655218
District RP	2RP-4679
Facility ID	FAB1808655043
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Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the report.			
Detailed description of proposed remediation technique			
Scaled sitemap with GPS coordinates showing delineation points (GPS N/A)			
Estimated volume of material to be remediated			
Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC			
Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)			
Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation.			
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.			
Extents of contamination must be fully delineated.			
Contamination does not cause an imminent risk to human health, the environment, or groundwater.			
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: Dean Ericson Title: Sr. Environmental Specialist			
Signature: Maan A Gill Date 3/28/2019			
email: <u>dean.ercison@energytransfer.com</u> Telephone: <u>817-302-9758</u>			
OCD Only			
Received by: <u>Robert Hamlet</u> Date: <u>3/29/19</u>			
Approved Approved with Attached Conditions of Approval Defierral Approved			
Signature: Date: 3/29/19			

Form C-141 Page 6 State of New Mexico Oil Conservation Division

Incident ID	NAB1808655218
District RP	2RP-4679
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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) (NA)

Laboratory analyses of final sampling (Note: appropriate OCD District office must be notified 2 days prior to final sampling) (NA)

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: Dean Ericson	Title: Sr. Environmental Specialist			
Signature: Nom Nousine	Date: 3/28/2019			
email: <u>dean.ercison@energytransfer.com</u>	Telephone: 817-302-9758			
OCD Only				
Received by: Robert Hamlet	Date: 3/29/2019			
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediation contamination that poses a threat to groundwater, surface water, human health, or the environmental nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.				
Closure Approved by:	Date 3/29/2019			
Printed Name: Robert Hamlet	Title Environmental Eng. Tech. III			