District I
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 office

Incident ID	NAB1904243351
District RP	2 2RP-5229
Facility ID	
Application ID	pAB1904241958

Release Notification

Responsible Party

Responsible Party X	ΓO Energy		OGR	RID 5380
Contact Name Kyle Littrell		Cont	tact Telephone 432-221-7331	
Contact email Kyle_Littrell@xtoenergy.com		Incid	lent # (assigned by OCD) NAB1904243351	
Contact mailing address	s 522 W. Mermod	, Carlsbad, NM 8	8220	
		Location	of Releas	se Source
Latitude 32.236761	32.235452		Longit	tude - 103.914771° 103.914534
3**************************************		(NAD 83 in dec	cimal degrees to	5 decimal places)
Site Name Poker Lake	Unit #158 Battery		Site T	Type Production flow line near battery facility
Date Release Discovere			API#	(if applicable) 30-015-33362 (Poker Lake Unit #192Q)
Unit Letter Section	Township	Danas		
——————————————————————————————————————	24S	Range		County
T /	248	30E		Eddy
Surface Owner: State	: 🗵 Federal 🗌 Tr	ibal 🔲 Private (/	Vame: BLM	1
		Nature and	l Volume	of Release
4.7	and a rost of			
✓ Crude Oil	Volume Released	d (bbls) 1.34	calculations or sp	Volume Recovered (bbls)
X Produced Water	Volume Release			Volume Recovered (bbls) 4
	Is the concentrati	ion of total dissolv		
Condensate	Volume Released			Volume Recovered (bbls)
☐ Natural Gas	Volume Released	d (Mcf)		Volume Recovered (Mcf)
Other (describe)	Volume/Weight	Released (provide	units)	Volume/Weight Recovered (provide units)
Cause of Release				
line w				rosion. Vacuum truck recovered standing fluid. The flow vironmental contractor has been retained to assist with

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Was this a major	If VES for what rengan(s) does the regr	ponsible party consider this a major release?
release as defined by		onside party consider this a major release?
19.15.29.7(A) NMAC?	N/A	
Yes No		
If YES, was immediate n	ortice given to the OCD? By whom? To a	whom? When and by what means (phone, email, etc)?
N/A	odeo given to the OCD: By whom: 10 t	whom: When and by what means (phone, eman, etc)?
1377		
	Initial I	Response
701		•
The responsible	party must undertake the following actions immedia	tely unless they could create a safety hazard that would result in injury
The source of the rele	ease has been stopped.	
Ine impacted area ha	is been secured to protect human health an	d the environment.
		dikes, absorbent pads, or other containment devices.
	ecoverable materials have been removed a	
	d above have <u>not</u> been undertaken, explair	ı why:
N/A		
Per 19.15.29.8 B. (4) NM	AC the responsible party may commence	remediation immediately after discovery of a release. If remediation
has begun, please attach	a narrative of actions to date. If remedia	l efforts have been successfully completed or if the release occurred
widilin a fined containmen	t area (see 19.15.29.11(A)(5)(a) NMAC),	please attach all information needed for closure evaluation.
I hereby certify that the infor	mation given above is true and complete to the	e best of my knowledge and understand that pursuant to OCD rules and
regulations all operators are	required to report and/or file certain release no	tifications and perform corrective actions for releases which may endanger
failed to adequately investiga	ate and remediate contamination that nose a thr	OCD does not relieve the operator of liability should their operations have reat to groundwater, surface water, human health or the environment. In
addition, OCD acceptance of	a C-141 report does not relieve the operator o	f responsibility for compliance with any other federal, state, or local laws
and/or regulations.		
Printed Name: Kyle Littre	ell	Title:Title:
1	1/1	
Signaturo	tul	Date:
Kyle_Littrell@xto	energy.com	432-221-7331
email:	(Table)	Telephone: 432-221-7331
Δ.		
OCD Only		
Received by:	no Dotamente	D.: 2/11/2010
Mocored by	ag spenmune	Date: 2/11/2019

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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 discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>>100</u> (ft bgs)	
Did this release impact groundwater or surface water?	☐ Yes ⊠ No	
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ 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 ⊠ No	
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ 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 ⊠ No	
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No	
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No	
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No	
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No	
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No	
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ☒ No	
Did the release impact areas not on an exploration, development, production, or storage site?	☐ 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.		

į	Characterization Report Checklist: Each of the following items must be included in the report.
	Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
	🔯 Field data
	☐ Data table of soil contaminant concentration data
	☐ Depth to water determination
	Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
Į	Boring or excavation logs
l	Photographs including date and GIS information
ŀ	☐ Topographic/Aerial maps
	Laboratory data including chain of custody
	☐ Topographic/Aerial maps

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That 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 modified by site- and release-specific parameters.

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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 no public health or the environment. The acceptance of a C-141 report by the 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.	tifications and perform corrective actions for releases which may endanger OCD does not relieve the operator of liability should their operations have reat to groundwater, surface water, human health or the environment. In
Printed Name:Kyle Littrell	Title:SH&E Coordinator
Signature: 19 July 18	Date:4/22/2019
email: Kyle_Littrell@xtoenergy.com	Telephone:(432)-221-7331
OCD Only	
Received by:	Date:

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Remediation Plan

Remediation Plan Checklist: Each of the following items must b	e included in the plan.
 □ Detailed description of proposed remediation technique □ Scaled sitemap with GPS coordinates showing delineation poin □ Estimated volume of material to be remediated □ Closure criteria is to Table 1 specifications subject to 19.15.29. □ Proposed schedule for remediation (note if remediation plan tin 	12(C)(4) NMAC
Deferral Requests Only: Each of the following items must be con-	nfirmed as part of any request for deferral of remediation.
	roduction equipment where remediation could cause a major facility
○ Contamination does not cause an imminent risk to human health	h, the environment, or groundwater.
	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of
Printed Name: Kyle Littrell	Title: SH&E Coordinator
Signature: Julian	Date:4/22/2019
email: Kyle Littrell@xtoenergy.com	Telephone: 432-221-7331
OCD Only	
Received by:	Date:
☐ Approved ☐ Approved with Attached Conditions of	Approval Denied Deferral Approved
Signature:	Date:

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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)		
☐ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)		
☐ 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: Kyle Littrell Title: SH&E Coordinator Date: 4/22/2019 Email: kyle Littrell@xtoenergy.com Telephone: 432-221-7331		
	r elephone:	432-221-7331
OCD Only		
Received by:	Date:	
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.		
Closure Approved by:	D	ate:
Printed Name:	Т	itle: