

From: [Karen Lupton](#)
To: [Smith, Cory, EMNRD](#)
Cc: [Monica Smith \(msmith@harvestmidstream.com\)](#); [Jennifer Deal](#); [Travis Jones](#); [Angela Ledgerwood](#)
Subject: [EXT] FW: Lateral M-11 Pipeline Release - Incident #nAPP2102540540
Date: Monday, April 19, 2021 1:27:27 PM
Attachments: [USFS Emails.pdf](#)

Cory – I apologize – attached please find the emails from the Forest Service regarding this site.

Karen

From: Karen Lupton
Sent: Monday, April 19, 2021 1:25 PM
To: Cory Smith (cory.smith@state.nm.us) <cory.smith@state.nm.us>
Cc: Monica Smith (msmith@harvestmidstream.com) <msmith@harvestmidstream.com>; Jennifer Deal <jdeal@harvestmidstream.com>; Travis Jones <trjones@harvestmidstream.com>; Angela Ledgerwood <aledgerwood@animasenvironmental.com>
Subject: Lateral M-11 Pipeline Release - Incident #nAPP2102540540

Dear Cory:

Pursuant to our conversation on Friday, we are asking for a time extension to file the Closure C-141 for the Lateral M-11 site, Incident #nAPP2102540540 on behalf of Harvest Four Corners. Below please find a timeline of the event to date. I have also included copies of the communications from the U.S. Forest Service to Harvest.

Please let us know next steps for the New Mexico OCD.

Chronology of Actions taken by Harvest for the Lateral M-11 Pipeline Release

- January 18, 2021
 - Kijun Hong/Harvest reported via email a Major Release from the Lateral M-11 Pipeline. The email was sent to David Mankiewicz/BLM, Gary Smith/BLM, Cory Smith/NMOCD, Jim Griswold/NMOCD, other Harvest personnel, and AES. The email gave estimated gas losses, estimated liquid losses, and noted that the release occurred in the Carson National Forest.
 - Harvest isolated the affected line and dispatched a cleanup crew. The crew constructed a soil berm to contain and absorb the liquids, and approximately 5 cubic yards (CY) of contaminated soil was excavated and removed for disposal at IEI. Pipeline repairs were delayed due to inclement weather.
- January 19, 2021
 - Gary Smith/BLM emailed Kijun Hong/Harvest, informing him that the proper BLM contact was Ryan Joyner. Ryan Joyner/BLM was copied on the email.
 - Ryan Joyner/BLM replied to Kijun Hong/Harvest, directing Harvest to follow the BLM's NTL-3A reporting requirements for a Major Undesirable Event (MUE).
 - Beth McNally/AES replied to Ryan Joyner/BLM, asking him to confirm that even though

the release took place in Carson National Forest, BLM would still take the lead on reporting. She also asked for the current contact for Carson National Forest.

- Ryan Joyner/BLM replied stating that he didn't believe "the Carson takes over reporting" and "I am not sure if it gets reported to the Carson since this is a gas release".
- Beth McNally/AES replied once more, reiterating that the release did include a small amount of liquid.
- January 25, 2021
 - Harvest submitted a C-141A Initial Notification to NMOCD and was assigned Incident #nAPP2102540540.
- January 29, 2021
 - Harvest submitted an initial C-141 Report to NMOCD.
- February 2, 2021
 - Angela Ledgerwood/AES on behalf of Harvest submitted an MUE Report to Ryan Joyner/BLM.
- March 10-11, 2021
 - A Harvest field crew excavated the damaged section of the line to lower the line and make repairs.
 - The Harvest field crew reached out to Jodi Bohannon/Harvest, who contacted the US Forest Service with a question about the field work. USFS immediately directed Harvest to stop all work.
- March 18, 2021
 - Kijun Hong/Harvest notified David Mankiewicz/BLM, Gary Smith/BLM, Cory Smith/NMOCD, Jim Griswold/NMOCD, other Harvest personnel, and AES that Harvest intended to collect confirmation samples on March 23, 2021.
- March 23, 2021
 - Harvest collected 10 soil samples from the excavation around the pipeline and submitted them for laboratory analysis.
- March 25, 2021
 - JJ Miller/USFS emailed Jodi Bohannon/Harvest, stating that the USFS was not notified of the leak "for approximately two months" and that Harvest failed to notify USFS or obtain USFS authorization for off-road vehicle/equipment use, ground disturbing activities, and activities within the winter closure. The email directed Harvest to provide a USFS-permitted archaeologist to conduct a site survey/update. This site survey must be completed and submitted to USFS before a final mitigation/reclamation plan can be determined.
 - JJ Miller/USFS also directed Harvest to submit all spill reports and test data that have been created and reported as of this email.
- April 16, 2021
 - Jodi Bohannon/Harvest forward JJ Miller's/USFS email from March 25, 2021 to Monica Smith/ Harvest at Monica's request
- The Closure C-141 is due to the OCD on April 18, 2021. Based on the information above, Harvest is asking for an extension in order to complete the necessary steps.
- Next steps for Harvest:
 - JJ Miller of the USFS requested that a copy of all reports to date be submitted to him

in his email to Jodi Bohannon dated 03/25/21.

- Harvest is in the process of completing an MSA with DCA to complete the required Arch Survey.
- Once the survey is completed and submitted to the USFS, a final mitigation/reclamation plan can be determined.

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From: [Jodi Bohannon](#)
To: [Monica Smith](#)
Subject: FW: [EXTERNAL] RE: [External Email]FW: Lateral M-11 Leak on Forest time line and Map
Date: Friday, April 16, 2021 9:34:17 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

From: Miller, Jon -FS [mailto:jon.miller@usda.gov]
Sent: Thursday, March 25, 2021 1:04 PM
To: Jodi Bohannon <jbohannon@harvestmidstream.com>
Cc: Miller, Rachel -FS <rachel.m.miller@usda.gov>; Casaus, James -FS <james.casaus@usda.gov>
Subject: [EXTERNAL] RE: [External Email]FW: Lateral M-11 Leak on Forest time line and Map

Jodi,

Thank you for the update. The Harvest response to this leak was problematic and demonstrated an internal Harvest communication breakdown regarding notifications.

The following non-compliance issues occurred as part of the Harvest leak response:

1. Harvest failed to notify the Forest Service of the leak for approximately two months.
2. After the initial emergency response Harvest failed to notify the Forest Service and obtain Forest Service authorization for off-road vehicle/equipment use, ground disturbing activities, and activities within the winter closure.

As we discussed on the telephone this leak occurred near or potentially within an archeological site. As part of the leak mitigation Harvest will be required to provide a Forest Service permitted archeologist to conduct a site survey/update and map all off-road vehicle/equipment disturbance in relationship to the archeological site. Please make arrangements to have the site survey/update done as soon as ground conditions will allow. The permitted archeologist will need to contact the Forest Service for survey requirements prior to starting. Upon completion of the survey and submission of all required survey/site data a final mitigation/reclamation plan can be determined.

Also, please submit all spill reports and test data that have been created and reported as of this email. If you have any questions please feel free to contact me. Thank you for the assistance. J.J.



J.J. Miller
Minerals Administrator
Forest Service
Carson National Forest, Jicarilla Ranger District
p: 505-632-2956 x77240

c: 505-320-1879
f: 505-632-3173
jon.miller@usda.gov

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Bloomfield, NM 87413
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Caring for the land and serving people

From: Jodi Bohannon <jbohannon@harvestmidstream.com>
Sent: Thursday, March 25, 2021 8:07 AM
To: Miller, Jon -FS <jon.miller@usda.gov>
Cc: Miller, Rachel -FS <rachel.m.miller@usda.gov>
Subject: [External Email]FW: Lateral M-11 Leak on Forest time line and Map

[External Email]

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JJ,

Here is a breakdown of what occurred. They've also included a map. Please let me know if you need more from me and what we need to do to move forward.

Thanks so much,

Jodi

From: Lloyd Bell
Sent: Thursday, March 25, 2021 7:59 AM
To: Jodi Bohannon <jbohannon@harvestmidstream.com>
Subject: Lateral M-11 Leak on Forest time line and Map

Line leak on Lateral M-11 time line

1/18/21- At 6:00 a.m. Chuck Templeton was checking SCADA and found a pressure drop on M-11. A Technician was dispatched and found that the line had frozen and busted in a exposed wash crossing at this time the damage section of the line was shut in. At approximately 10:00 Jesse Graham and a Cleanup crew went to clean up the surface contamination. They had 1- Skid steer loader, 1- Dump Truck and 5 labors and cleaned up what they could at the time. This section of the line was left shut in and repairs would be done at a later date when road and weather conditions improved.

03/03/21-Jesse Graham was working on new construction projects and Stan Dean and Lloyd Bell

were filling in for him when they received a call from our environmental specialist saying that we nearing our deadline with the state to finish cleanup and to do final testing. One calls were made and the line repair and cleanup were scheduled for the next week.

03/10/21- A Track hoe was delivered and it started excavating out the rest of the line to lower and do the repairs on Wednesday. All access to the side was done on the existing 2 track road that is shown in the attached map.

03/11/21-Repairs was done by Stan Dean and his crews.

03/11/21- Lloyd bell went out and checked up on the crews doing the final cleanup and at time he was asked if we could get backfill from a pond close by and then that's when he started checking to see if anybody had notified the Forest Service about the leak. That is when we called Jodie to notify the forest service and figure out what to do all work was stopped at this time.

03/23/21-Testing was done and the test results came back clean. We are ready to backfill when we get permission to proceed.

Lloyd Bell
Pipeline IV – Coordinator of Maintenance
1755 Arroyo Dr
Bloomfield New Mexico 87413
505-632-4604 office
505-486-2637

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Karen Lupton

From: Jodi Bohannon <jbohannon@harvestmidstream.com>
Sent: Friday, April 16, 2021 9:39 AM
To: Monica Smith
Subject: M-11 line leak Arch survey

Monica,

JJ Miller with Carson National Forest requested that Harvest Four Corners suspend all activity on the M-11 line leak until an approved Forest Arch contractor had a chance to conduct a field survey and report back to them. Our normal Arch contractor we use is no longer in business and our secondary had too much on their plate to take on this project. We've had to hire DCA who does not have a MSA with Harvest. We are working on getting the MSA approved and will move forward immediately when all documents are signed. I will get you an update on the status of the MSA shortly.

Thanks,

Jodi Bohannon

Land Representative
Harvest Midstream Company

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