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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 1 Copy to appropriate District Office in

Form C-141 Revised August 8, 2011

accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

	(OPER	ATOR		✓ Initial	Report	Final Report	
Name of Company DCP			Contact Haskell Conder					
Address 10 Desta Drive, Suite 400 West	Telephone No. cell 432-557-1127							
Facility Name D-1-2 Line Leak	Facility Type Natural Gas Gathering Pipeline							
Surface Owner Tom Jones Mineral Owner			API No.					
1	LOCATI	ON O	F RELEA	SE				
Unit Letter Section Township Range 11 18S 38E Fee	eet from the North/		South Line	Feet from the East/		st Line	County Lea	
Latitude: 32.7567 Longitude NATURE OF RELEASE	: -103.115	3						
Type of Release: Natural Gas	Volume of Release 7 Barrels			Volume Recovered 0				
Source of Release pipeline			Date and Hour of Occurrence UNK			Date and Hour of Discovery 05/16/17 08:00AM		
Was Immediate Notice Given? ☐ Yes ☐ No ☐ Not Required				If YES, To Whom?				
By Whom?				Date and Hour				
Was a Watercourse Reached? ☐ Yes ☐ No				If YES, Volume Impacting the Watercourse.				
If a Watercourse was Impacted, Describe Fully.* N /	Λ							
DCPM Operator was notified by third party of possible line leak. The line Describe Area Affected and Cleanup Action Taken.* A cleanup plan will be submitted for NMOCD Approval.				RECEIVED By Olivia Yu at 9:25 am, Jun 12, 2017				
I hereby certify that the information given above is tr and regulations all operators are required to report an endanger public health or the environment. The acce operator of liability should their operations have faile surface water, human health or the environment. In a for compliance with any other federal, state, or local	nd/or file certa eptance of a C ed to adequate addition, NM	ain relea C-141 re ely inve IOCD ac	eport by the Nestigate and resceptance of a ons.	ns and perform como MOCD marked a mediate contamin C-141 report doe	orrective a s "Final Ro nation that es not relie	ctions for eport" do pose a th eve the op	r releases which may be not relieve the creat to ground water, perator of responsibility	
	OIL CONSERVATION DIVISION							
Signature: Haskell Conder Printed Name: Haskell Conder			Approved by Environmental Specialist:					
			Approval Date: 6/12/2017 Expiration Date:					
E-mail Address: hconder@dcpmidstream.com Date: 06/05/17 Phone: 43 Attach Additional Sheets If Necessary	32-557-1127		Conditions of See atta	Approval: ached direct	tive		Attached _	

fOY1716334427

nOY1716334892

Operator/Responsible Party,

The OCD has received the form C-141 you provided on _6/5/2017_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number __1R-_4719_ has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District _1_ office in __Hobbs____ on or before _7/12/2017_. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

- •Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.
- If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.
- Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold

OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us



