Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

1220 S. St. Fran	cis Dr., Santa	a Fe, NM 87505	5	Sa	anta I	Fe, NM 875	505						
			Rele	ease Notific	catio	on and Co	orrectiv	ve Ac	ction				
						OPERA			_	nitial Repor	+ 🗆	Final Report	
Name of Co	Contact: Jose A Zepeda						T mai Repo						
Address: 14	Telephone No. 575-391-3165												
Facility Na	Facility Type: Load Line												
T definty Tvar	ne. State	Dattery				Tacinty Ty	. Loau I						
Surface Ow	: State	API	API No. 30-025-35466										
				LOCA	ATIC	ON OF RE	LEASE						
Unit Letter Section Township Range Feet from the Nor M 1 21S 36E Section Nor						h/South Line	Feet from	n the	East/West Li	ne County LEA	County LEA		
			L	atitude <u>32' 30 4</u>	.19	_ Longitude	<u>-103' 13 :</u>	<u>34.78</u>					
					URI	E OF REL							
Type of Rele	Volume of		Volume Recovered: 240										
Source of Re	Date and Hour of Occurrence 05/08/2018 0730				Date and Hour of Discovery SAME								
Was Immedi	If YES, To Whom? Olivia Yu,												
By Whom? J	Date and Hour: 05/08/2018 1415 Via Email												
Was a Watercourse Reached?						If YES, Volume Impacting the Watercourse.							
			Yes 🗵] No									
If a Watercou	urse was Im	pacted, Descr	ibe Fully.	*			EIVEL	D					
N/A	By Olivia Yu at 9:18 am, May 09, 2018												
On May 8, 20 Immediate au Describe Are I hereby certir regulations a public health should their o or the environ	018 at 0730 ction was to a Affected a ify that the i ll operators or the envir operations h nment. In a	shut in line to and Cleanup A nformation gi are required to ronment. The ave failed to a	tte F-1, a l <u>stop spill</u> <u>Action Tal</u> ven above o report an acceptance adequately OCD accep	eak was found on . Spill site will be	e remed olete to release ort by t remedia	the best of my notifications a the NMOCD n ate contaminat	C and NM knowledge nd perform narked as "I ion that pos	e and un correct Final Re se a thre	idelines. derstand that ive actions for port" does not at to ground w	pursuant to N releases wh relieve the c rater, surface	MOCD ich may e operator c water, h	rules and endanger of liability uman health	
						OIL CONSERVATION DIVISION							
Signature: 9	or												
Printed Name	Approved by Environmental Specialist:												
Title: LEAD	Approval Date: 5/9/2018 Expiration Date:												
E-mail Address: Jose. A. Zepeda@conocophillips.com							Conditions of Approval: See attached directive Attached						
Date: 05/08/2				hone:575-391-31	65								
Attach Addi	tional She	ets If Necess	ary			1RP-505	0	nOY1	8129339	32			

pOY1812934197

Operator/Responsible Party,

The OCD has received the form C-141 you provided on _5/8/2018_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number _1RP-5050_ 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 _6/9/2018_. 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