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.

Release Notification and Corrective Action

	OPERATOR	Initial Report	Final Report
Name of Company Devon Energy Production Company	Contact Merle Lewis, Productio	n Foreman	
Address 6488 Seven Rivers Hwy Artesia, NM 88210	Telephone No. 575-748-3371		
Facility Name Tomcat 16 State 2	Facility Type Oil		

Surface Owner State	Mineral Owner State	API No. 30-025-34306

LOCATION OF RELEASE

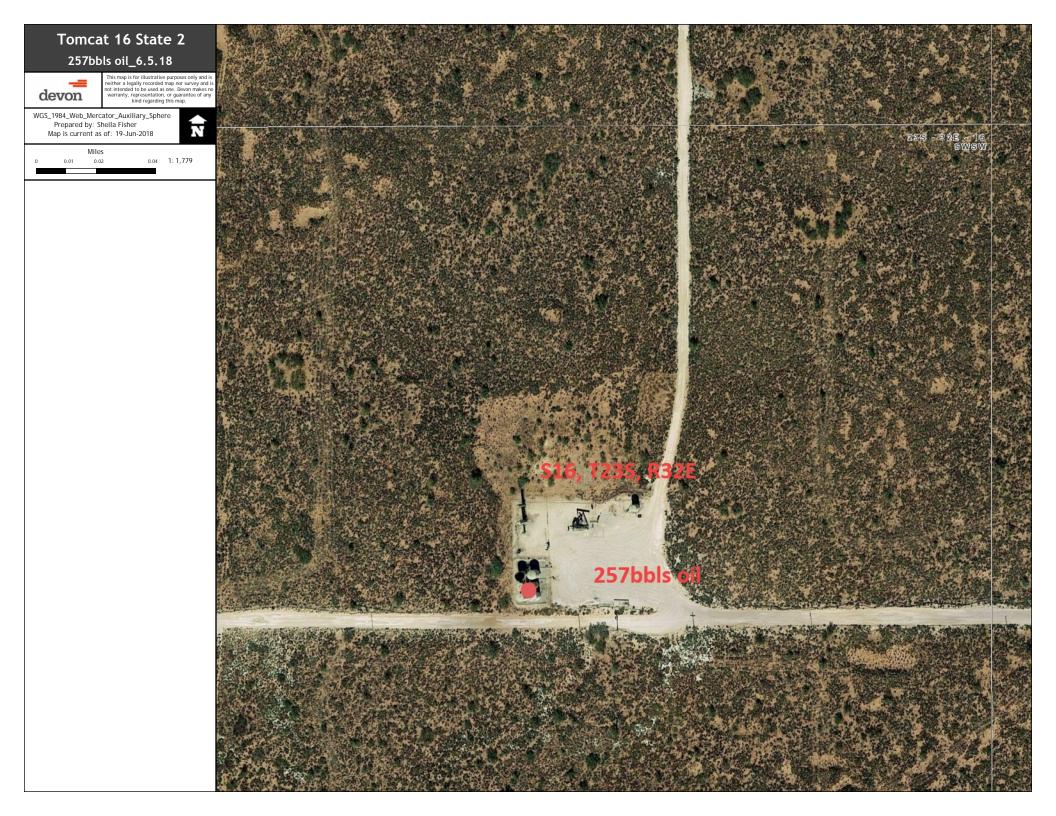
Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
М	16	23S	32E					Lea

Latitude_32.298878_ Longitude_103.686394_ NAD83

NATURE OF RELEASE

Type of Release Oil	Volume of Release 257bbls		Volume Recovered 61bbls		
Source of Release	Date and H	our of Occurrence	Date and Hour of Discovery		
BS&W line on oil tank	June 5, 201	8 @ 1:30 PM MST	June 5, 2018 @ 1:30 PM MST		
Was Immediate Notice Given?	If YES, To				
🛛 Yes 🗌 No 🗌 Not Required					
	NMSLO-Ryan Mann				
By Whom? Mike Shoemaker		our June 6, 2018 @ 11:2			
Was a Watercourse Reached?		lume Impacting the Wate	ercourse.		
🗌 Yes 🖾 No	N/A				
If a Watercourse was Impacted, Describe Fully.*	<u>.</u>	RECEIVED			
N/A	By CHernandez at 11:14 am, Jun 19, 2018				
		by Chernande	2 at 11:14 am, Jun 19, 2010		
Describe Cause of Problem and Remedial Action Taken.*					
The threads came apart on the BS&W line allowing the pipe to con	ne apart and	for the spill to occur.	The valve upstream of the line was shut to		
stop the release.					
Describe Area Affected and Cleanup Action Taken.*					
Approximately 257 bbls of oil was released into the earthen berm S	SPCC contai	nment Approximatel	y 61 bbls oil was recovered by the		
dispatched vacuum truck. An Environmental contractor will be contac					
dispatched vacuum fruck. An Environmental contractor win be contac	ieu io assisi w		a remediation enorts.		
I hereby certify that the information given above is true and complete to the	ne best of my	knowledge and understar	nd that pursuant to NMOCD rules and		
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					
should their operations have failed to adequately investigate and remediate	e contamination	on that pose a threat to gr	ound water, surface water, human health		
or the environment. In addition, NMOCD 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.					
		OIL CONSERV	ATION DIVISION		
Signature: Sheila Fisher					
	Approved by Environmental Specialist:				
Printed Name: Sheila Fisher					
Title, Field Admin Connect	A	. 6/19/2018	Englishting Deter		
Title: Field Admin Support	Approval Dat		Expiration Date:		
E-mail Address: Sheila.Fisher@dvn.com	Conditions of Approval:				
	Attached 🗸				
Date: 6/11/18 Phone: 575.748.1829	See attached directive				
Attach Additional Sheets If Necessary					
1	RP-5102	nCH1817040	0776		

pCH1817041237



Operator/Responsible Party,

The OCD has received the form C-141 you provided on _6/19/2018_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number _1RP-5102_ 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 _7/19/2018_. 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