

September 11, 2020

SMA #5E29133, BG23

NMOCD District 2 811 S. First., St Artesia, NM 88210

RE: LINER INSPECTION REPORT FOR THE ICE DANCER 30 FED COM #2 BATTERY (NRM2024746183)

To Whom it May Concern:

Souder, Miller & Associates (SMA) is pleased to submit this letter report on behalf of Devon Energy Production Company (Devon) summarizing the liner inspection that occurred as a result of the Ice Dancer 30 Fed Com #2 Battery release. The site is located in Unit Letter A Section 31, T23S, R30E (N32.266909/W-103.913348) Eddy County, New Mexico, on federal land.

Site Characterization

On June 13, 2020, the water transfer pump failed at the Ice Dancer 30 Fed Com #2 Batter Facility, causing fluid to be released into the lined secondary containment. This resulted in the release of 47.49 bbls of produced water inside the lined secondary containment of the tank battery. Initial response activities were conducted by the operator and included source elimination and site stabilization, which recovered approximately 47.49 bbls of produced water.

Based upon New Mexico Office of the State Engineer (NMOSE) depth to groundwater in the area is estimated to be 227 feet below grade surface (bgs). There are no water sources within ½-mile of the location, according to the NMOSE and USGS water well databases (https://gis.ose.state.nm.us/gisapps/ose_pod_locations/; accessed July 29, 2020; Appendix C). The nearest significant watercourses are two unnamed draws, located approximately 269 feet to the north and approximately 294 feet to the south. Figures 1 and 2 show the release location and surrounding hydrologic features. Figure 3 shows the location of the facility and the release.

Due to the lack of supportable groundwater data, the applicable NMOCD Closure Criteria for this site is for a groundwater depth of less than 50 feet bgs.

Liner Integrity

At the request of Devon, SMA conducted a liner integrity inspection per the requirements of 19.15.29.11.A(5)(a) NMAC. NMOCD was notified on September 8, 2020 that the liner inspection was to occur. After a thorough visual inspection of the liner within the tank battery containment, the liner appeared to be intact and had the ability to contain the leak in question and foreseeable future releases. The transfer pump from which the release occurred was identified, and SMA verified that the release did not occur outside of the lined containment. The containment did have standing water due to a recent rain event, supporting evidence of liner integrity. A photo log and field notes of the inspection is included in Appendix A.

SMA recommends no further action for this release.

5E29133, BG23

Souder, Miller and Associates appreciates the opportunity to provide environmental services to you. If you have any questions or comments concerning this report, please feel free to call Lynn A. Acosta at 505-516-7469.

Sincerely, Souder, Miller & Associates

Lynn A. Acosta

Lynn A. Acosta Staff Geoscientist

Shawna Chubbuck Senior Scientist

hauna Chubbuck

Attachments

Figures

Figure 1: Site Map

Figure 2: Surface Water Protection Map Figure 3: Site and Sample Location Map

Appendices

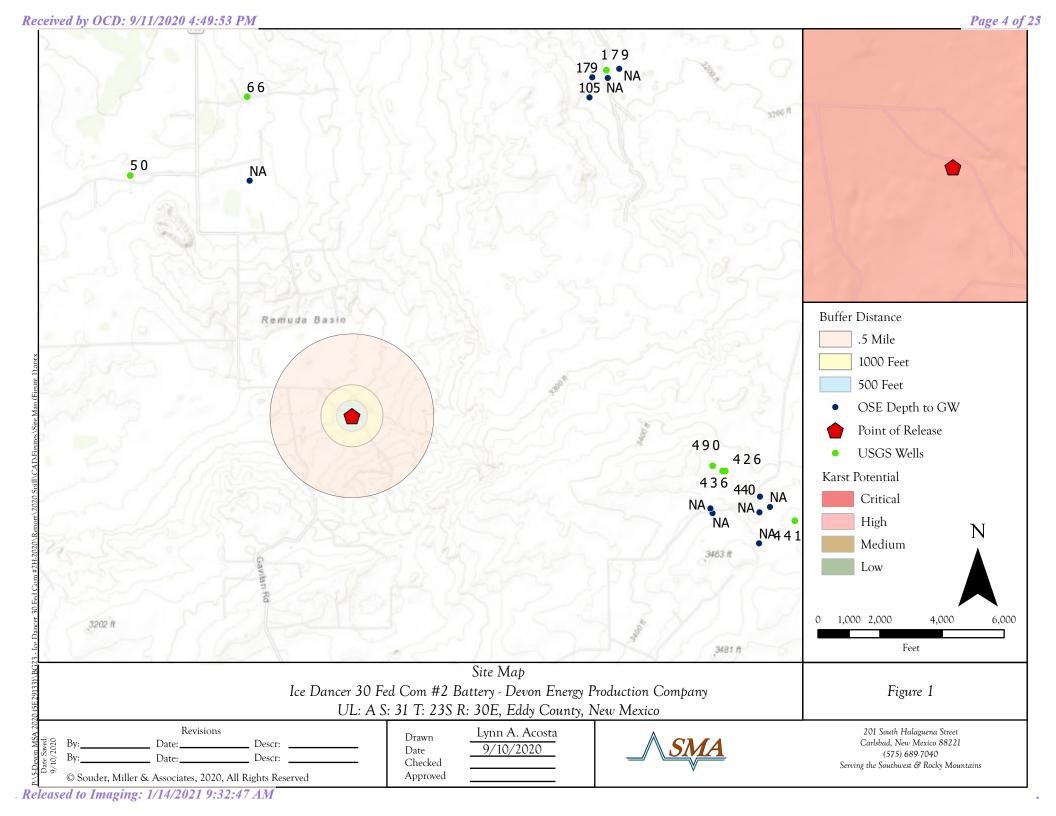
Appendix A: Photo Log & Field Notes

Appendix B: C141

Appendix C: Water Well Data

5E29133, BG23

FIGURES





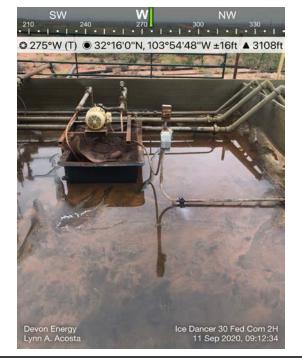
5E29133, BG23

Appendix A PHOTO LOG & FIELD NOTES

Engineering ◆ Environmental ◆ Surveying

www.soudermiller.com



















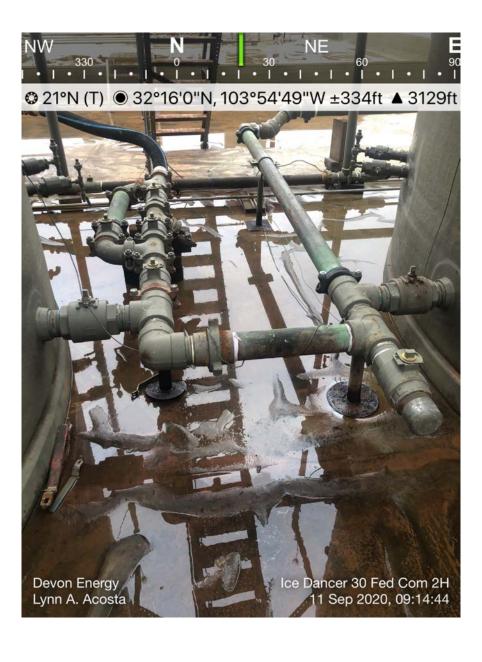






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Page 10 of 25



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Souder, Miller & Associates

iner Inspection	Form		$\bigwedge SMA$
roject Name:	Ice Dancer 30 #	2H Bold Inspection Date: 9/11/20	20
Client Name:	Devan Energy Drod	uchan Company	
	e(s): Amanda Davis	AN CONTROL OF	
MA Inspector(s):	· Lynn A. Acosto	-	KT
roject Location:		41	_Longitude: <u>-\03.9\334&</u>
nspection Paramet	ers as Outlined in 19.15.	29.11.A(5) NMAC	
RIOR TO INSPEC	TION.		
wo (2) Business Da		on to Appropriate Division Office	(Y/N): <u>\</u>
laterial Covering Li	ner Removed by Client		(Y/N): <u> </u>
affected Areas Expo	sed by Client		(Y/N): <u> </u>
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iner Thoroughly Ins	pected for Damage		(Y/N): <u> </u>
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o Be Completed by	Client Representative:		120 Maria and an anti-angular and an angular
an Responsible Part	•		
0.00	y Was Maintained (per SN	•	(Y/N): <u>Y</u>
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IEWEG.		70 *	
If YES : Certify	y on Form C-141 That Lir	ner Remains Intact	
If NO to Anu	of Above		
If NO to Any		ata Harigantal P. Vartical Eutant	
Kespo	Depending on Release:	ate Horizontal & Vertical Extent	
	See Table 1 19.15.29.12	2 NM AC	
		aragraph (5) of Subsection A 19.15	5.29.11 NMAC
			PPART PERSONAL SANDER

Additional Comments: Water was present due to recent vain event. SMA INSPECTOR SIGNATURE **CLIENT REPRESENTATIVE** Date: _____

5E29133, BG23

APPENDIX B C141

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	NRM2024746183
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

			Resp	onsibic i ai c	y	
Responsible	Party Devoi	n Energy Produc	tion Company	ogrid ₆	137	
Contact Name Amanda Davis			Contact T	elephone 575-7	⁷ 48-0176	
Contact ema	^{il} Amanda.	.Davis@dvn.co	m	Incident #	(assigned by OCD))
		6488 Seven Riv				
			Location	of Release S	ource	
Latitude 32	2.266909	9		Longitude imal degrees to 5 decid	-103.9133	348
Site Name Ice	e Dancer 3	30 Fed Com #2	Battery	Site Type	Oil	
Date Release			•	API# (if ap	plicable) 30-015	-39473
Unit Letter	Section	Township	Range	Cour	nty]
Α	31	23S	30E	Edd	dy	
Surface Owne		Federal Tr	Nature and	Volume of)
Material(s) Released (Select all that apply and attach calculations or specific Crude Oil Volume Released (bbls)		Volume Reco				
Produced	Produced Water Volume Released (bbls) 47.49 BBLS		 BLS	Volume Reco	overed (bbls) 47.49 BBLS	
		Is the concentration of total dissolved solids (TD in the produced water >10,000 mg/l?		red solids (TDS)	Yes N	
Condensa	ite	Volume Released (bbls)		Volume Reco	overed (bbls)	
Natural C	ias	Volume Released (Mcf)		Volume Reco	overed (Mcf)	
Other (describe) Volume/Weight Released (provide units)		units)	Volume/Weig	ght Recovered (provide units)		
Cause of Rel	^{ease} Wate	⊥ r transfer pum _l	p failed causin	ng fluid releas	⊥ e. All fluid st	tayed in containment.

Received by OCD: 9/11/2020 4:49:53 PM State of New Mexico
Page 2 Oil Conservation Division

Page 15 of 25

Incident ID	NRM2024746183
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the response	nsible party consider this a major release?			
release as defined by 19.15.29.7(A) NMAC?	This is considered a major relea	ase because it is over 25 BBLS.			
, ,					
Yes No					
		hom? When and by what means (phone, email, etc)?			
		n_cfo_spill@blm.gov), Victoria.Venegas@state.nm.us, s on 6/15/2020 from Amanda Davis.			
mike.bratcher@state	a.mn.us, Jim.gnswoid@state.mn.u	S ON 6/15/2020 HOM AMANDA DAVIS.			
	Initial R	esponse			
The responsible	party must undertake the following actions immediate	ely unless they could create a safety hazard that would result in injury			
■ The source of the rele	ease has been stopped.				
■ The impacted area ha	as been secured to protect human health and	I the environment.			
Released materials ha	ave been contained via the use of berms or	dikes, absorbent pads, or other containment devices.			
All free liquids and re	recoverable materials have been removed ar	nd managed appropriately.			
If all the actions described above have <u>not</u> been undertaken, explain why:					
		remediation immediately after discovery of a release. If remediation			
		efforts have been successfully completed or if the release occurred please attach all information needed for closure evaluation.			
		best of my knowledge and understand that pursuant to OCD rules and			
regulations all operators are	e required to report and/or file certain release not	ifications and perform corrective actions for releases which may endanger			
		OCD does not relieve the operator of liability should their operations have eat to groundwater, surface water, human health or the environment. In			
addition, OCD acceptance of	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.	ra DeHovos	EHS Associate			
Printed Name: Kendr		Title: EHS Associate			
Signature: <u>Kendra</u>	: Dettoyos	Date: 8/28/2020			
email: Kendra.De	Hoyos@dvn.com	Telephone: <u>575-748-3371</u>			
		Totophone.			
OCD Only					
Received by: Ramona I	Marcus	Date: 9/3/2020			

	Page 16 of 2	25
Incident ID	NRM2024746183	
District RP		
Facility ID		
Application ID		

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?	105 (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 🄀 No		
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes 🄀 No		
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes 🄀 No		
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes 🄀 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 ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil		
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 Boring or excavation logs Photographs including date and GIS information Topographic/Aerial maps Laboratory data including chain of custody			

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.

Received by OCD: 9/11/2020 4:49:53 PM State of New Mexico
Page 4 Oil Conservation Division

Page	<i>17</i>	of	25

Incident ID	NRM2024746183
District RP	
Facility ID	
Application ID	

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.			
Printed Name: Amanda Trujillo Davis	Title: Environmental Professional		
Printed Name: Amanda Trujillo Davis Signature: Amanda TDauis	Date: 9/11/20		
email: _amanda.davis@dvn.com	Telephone: <u>575-748-0176</u>		
OCD Only			
Received by:	Date:		

Page 18 of 25

Incident ID	NRM2024746183
District RP	
Facility ID	
Application ID	

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	ts 12(C)(4) NMAC		
<u>Deferral Requests Only</u> : Each of the following items must be con	nfirmed as part of any request for deferral of remediation.		
Contamination must be in areas immediately under or around p deconstruction.	roduction equipment where remediation could cause a major facility		
Extents of contamination must be fully delineated.			
Contamination does not cause an imminent risk to human healt	h, the environment, or groundwater.		
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.			
Printed Name:	Title:		
Signature:			
email:	Telephone:		
ach a l			
OCD Only			
Received by:	Date:		
☐ Approved ☐ Approved with Attached Conditions of	Approval		
Signature:	Date:		

Page 19 of 25

Incident ID	NRM2024746183
District RP	
Facility ID	
Application ID	

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 in	tems must be included in the closure report.				
A scaled site and sampling diagram as described in 19.15.29.1	1 NMAC				
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	graphs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office otified 2 days prior to liner inspection)				
☐ Laboratory analyses of final sampling (Note: appropriate ODC	C District office must be notified 2 days prior to final sampling)				
☐ Description of remediation activities					
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and remuman health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the conformation accordance with 19.15.29.13 NMAC including notification to the O	nediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for tions. The responsible party acknowledges they must substantially neditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete.				
Printed Name: Amanda Trujillo Davis	Title: Environmental Professional				
Printed Name: Amanda Trujillo Davis Signature:	Date: 9/11/20				
email: amanda.davis@dvn.com	Telephone: 575-748-0176				
OCD Only					
Received by:	Date:				
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.				
Closure Approved by:	Date:				
Printed Name:	Title:				

NRM2024746183

Spiils In Line	d Containment
Measurements	Of Standing Fluid
Length(Ft)	73
Width(Ft)	45
Depth(in.)	1,5
Total Capacity without tank displacements (bbls)	73.14
No. of 500 bbl Tanks In Standing Fluid	6
No. of Other Tanks In Standing Fluid	
OD Of Other Tanks In Standing Fluid(feet)	
Total Volume of standing fluid accounting for tank displacement.	47.94

5E29133, BG23

APPENDIX C WATER WELL DATA

Engineering ◆ Environmental ◆ Surveying

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New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW#### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced, O=orphaned,

C=the file is (qu closed) (qu

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest) (NAD83 UTM in meters)

(In feet)

	POD		_										_
POD Number	Sub- Code basir			Q (Tws	Rng	X	Υ	DistanceDe	pthWellDep		ater Iumn
<u>C 02486</u>	С	ED	3	2 3	19	23S	30E	601304	3572832*	2518	350		
C 03908 POD3	CUB	ED	3	1 3	34	23S	30E	605851	3569640	3619	463		
C 03908 POD2	CUB	ED	3	1 3	34	23S	30E	605872	3569594	3652	518		
C 03478 POD1	С	ED	3	2 1	21	23S	30E	604638	3573670	3881	230	105	125
C 04018 POD1	CUB	ED	2	2 1	21	23S	30E	604664	3573868 🌑	4058	380	179	201
<u>C 02108</u>	CUB	ED		1 3	8 08	24S	30E	602702	3566487*	4067	200	186	14
<u>C 02095</u>	CUB	ED		2 3	34	23S	30E	606337	3569759*	4068	554	440	114
C 03908 POD4	CUB	ED	3	2 1	34	23S	30E	606333	3569605	4096	1137		
C 03908 POD1	CUB	ED	3	4 3	34	23S	30E	606331	3569300 🌍	4174	760		

Average Depth to Water: 227 feet

Minimum Depth: 105 feet

Maximum Depth: 440 feet

Record 9
Count:

UTMNAD83 Radius Search (in meters):

Easting (X): 602344.266211 Northing (Y): 3570538.44925 Radius: 4200

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

9/10/20 4:39 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

From: <u>Hamlet, Robert, EMNRD</u>

To: <u>Davis, Amanda</u>

Cc: Bratcher, Mike, EMNRD; Eads, Cristina, EMNRD; CFO Spill, BLM NM

Subject: Closure Approval - Devon - Ice Dancer 30 Fed Com #2 Battery - (Incident #NRM2024746183)

Date: Thursday, January 14, 2021 9:21:00 AM

Attachments: Closure Approval - Devon - Ice Dancer 30 Fed Com #2 Battery (NRM2024746183).pdf

Amanda,

We have received your closure report and final C-141 for <u>Incident #NRM2024746183</u> Ice Dancer 30 Fed Com #2 Battery, thank you. This closure is approved.

Please let me know if you have any further questions.

Regards,

Robert Hamlet • Environmental Specialist - Advanced

Environmental Bureau
EMNRD - Oil Conservation Division
811 S. First Street | Artesia, NM 88210
505.748.1283 | robert.hamlet@state.nm.us
http://www.emnrd.state.nm.us/OCD/



Page 24 of 25

Incident ID	NRM2024746183
District RP	
Facility ID	
Application ID	

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Closure Report Attachment Checklist: Each of the following i	tems must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.1	11 NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
☐ Laboratory analyses of final sampling (Note: appropriate ODC	C District office must be notified 2 days prior to final sampling)
☐ Description of remediation activities	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and replant human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the coaccordance with 19.15.29.13 NMAC including notification with 19.15.29.13 NMAC in	ations. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in DCD when reclamation and re-vegetation are complete.
Printed Name: Amanda Trujillo Davis	Title: Environmental Professional
Signature: Amanda T Davis	Date: 9/11/20
email: amanda.davis@dvn.com	Telephone: 575-748-0176
OCD Only	
Received by: Robert Hamlet	Date:1/14/2021
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by: Robert Hamlet	Date:1/14/2021
Printed Name: Robert Hamlet	Title: Environmental Specialist - Advanced

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III
1000 Rio Brazos Rd., Aztec, NM 87410

Phone:(505) 334-6178 Fax:(505) 334-6170 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 10152

CONDITIONS OF APPROVAL

Operator:			OGRID:	Action Number:	Action Type:
DEVON ENERGY PRODUCTION COMPAN	333 West Sheridan Ave.	Oklahoma City, OK73102	6137	10152	C-141

OCD Reviewer	Condition
rhamlet	We have received your closure report and final C-141 for Incident #NRM2024746183 Ice Dancer 30 Fed Com #2 Battery, thank you. This closure is approved.