

October 31, 2020

SMA #5E29133, BG68

NMOCD District 1 1625 N. French Dr. Hobbs, NM 88240

RE: LINER INSPECTION REPORT BELL LAKE 19 CTB 3 (NRM2028130276)

To Whom it May Concern:

Souder, Miller & Associates (SMA) is pleased to submit this letter report on behalf of Devon Energy Production (Devon) summarizing the liner inspection that occurred due to the Bell Lake 19 CTB 3 release. The site is located in Unit Letter J, Section 19, T24S, R33E (N32.199655 /W-103.608708) Lea County, New Mexico, on State land.

Site Characterization

On September 27, 2020, a cooling line on the water pump developed a leak. This resulted in a release of 60.70 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 60.70 bbls of produced water.

Depth to Groundwater

Based upon New Mexico Office of the State Engineer (NMOSE) well data, average depth to groundwater in the area is estimated to be 415 feet below grade surface (bgs).

Wellhead Protection Area

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 October 26, 2020; Appendix C).

Distance to Nearest Significant Watercourse

The nearest significant watercourse is an unnamed spring, located approximately 1.7 miles to the south.

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

Liner Integrity

At the request of Devon, SMA conducted a liner integrity inspection per requirements of 19.15.29.11.A(5)(a) NMAC. NMOCD was notified on October 26,2020 that the liner inspection was to occur, and the inspection was conducted on October 28, 2020. 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 release in guestion. The location from which the release occurred was identified, and SMA verified

5E28395 BG68

that the release did not occur outside of the lined containment. A photo log and field notes of the inspection is included in Appendix A.

SMA recommends no further action for this release and requests the closure of NRM2028130276.

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 contact Lynn Acosta at (505) 516-7469.

Sincerely,

Souder, Miller & Associates

Lynn A. Acosta

Reviewed by:

Lynn A. Acosta Staff Geoscientist

Shawna Chubbuck Senior Scientist

Attachments:

Figures

Figure 1: Site Map

Figure 2: Surface Water Protection Map

Figure 3: Site and Photograph Location Map

Appendices

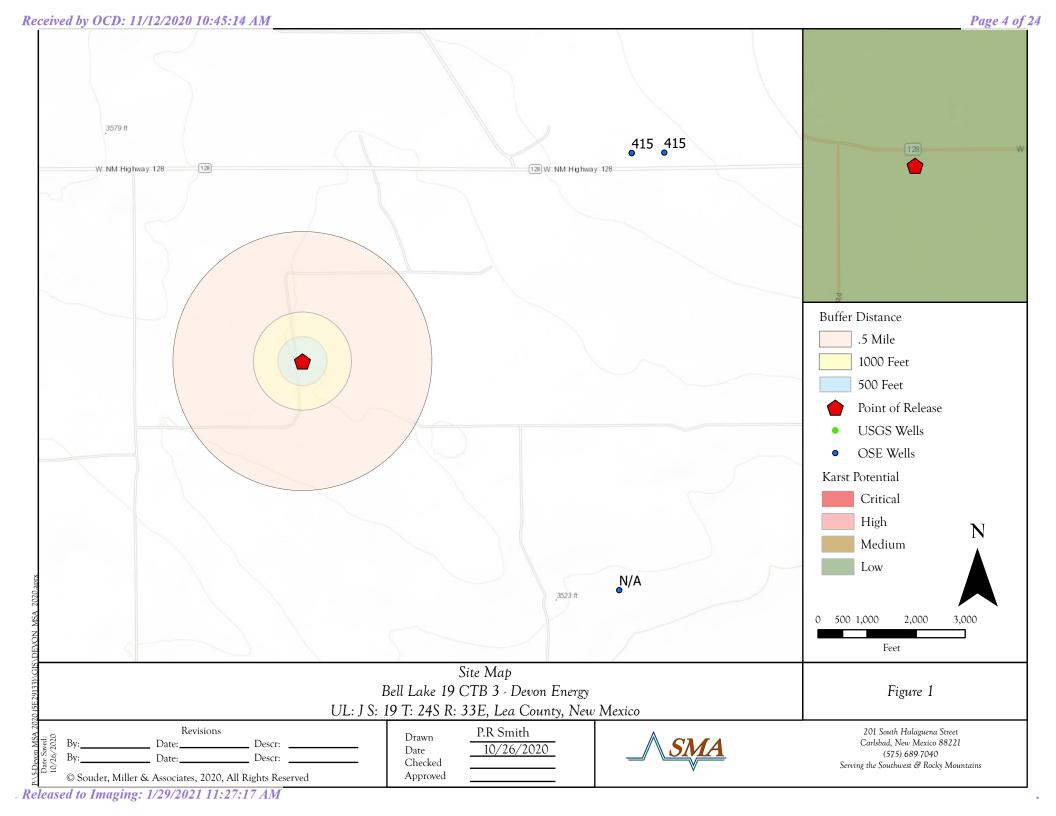
Appendix A: Liner Inspection Form, Field Notes & Photo Log

Appendix B: C141

Appendix C: Water Well Data

5E28395 BG68

FIGURES



5E28395 BG68

Appendix A LINER INSPECTION FORM, FIELD NOTES & PHOTO LOG

Souder,	Miller &	Associates
Liner In	spection	Form

Souder, Miller & Associates Liner Inspection Form	A SMA
Project Name: Beil Cake 19 CTB3 Insp	pection Date: 10/28/20
Client Name: Devon Engy	
Client Representative(s): Lipe Caresco	
SMA Inspector(s):	**************************************
	ude: 32, 199655 Longitude: -103.608708
Inspection Parameters as Outlined in 19.15.29.11.A(5)	NMAC
PRIOR TO INSPECTION: Two (2) Business Day Notification of Inspection to Appro Date of Notice: 10/26/20	priate Division Office (Y/N):
Material Covering Liner Removed by Client	(Y/N):
Affected Areas Exposed by Client	(Y/N): <u>Y</u>
INSPECTION: Liner Thoroughly Inspected for Damage	(Y/N):
All Damaged Areas Observed Marked in White Paint on I Photos and Field Notes Detailing Failures Attached	
To Be Completed by Client Representative: Can Responsible Party Demonstrate: Liner Integrity Was Maintained (per SMA Inspection Release Was Contained to Lined Containment Area Liner Was Able to Contain the Leak	
	(1/14). <u>y</u>
If YES: Certify on Form C-141 That Liner Remains	Intact
If NO to Any of Above: Responsible Party Must Delineate Horizonte Depending on Release: See Table 1 19.15.29.12 NMAC See Subparagraph (e) Paragraph (5)	al & Vertical Extent of Subsection A 19.15.29.11 NMAC
Additional Comments:	
SMA INSPECTOR SIGNATURE	CLIENT REPRESENTATIVE
This South	į.
Thil Smith Date: 10/28/20	Date:

Received by OCD: 11/12/2020 10:45:14 AM

Page 9 of 24

Bell Lake 19 CTB 3 (NRM2028130276) Photo Log







. Released to Imaging: 1/29/2021 11:27:17 AM

Received by OCD: 11/12/2020 10:45:14 AM

Page 10 of 24

Bell Lake 19 CTB 3 (NRM2028130276) Photo Log







. Released to Imaging: 1/29/2021 11:27:17 AM

•

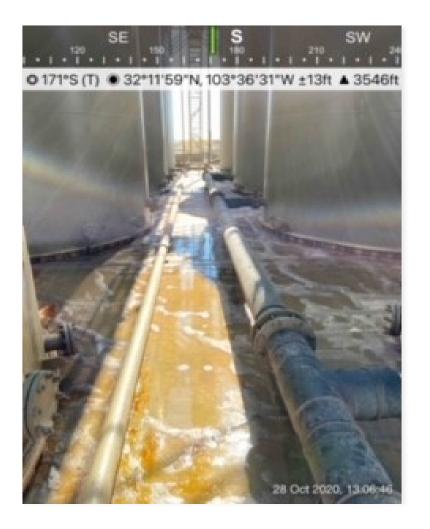
Received by OCD: 11/12/2020 10:45:14 AM

Page 11 of 24

Bell Lake 19 CTB 3 (NRM2028130276) Photo Log





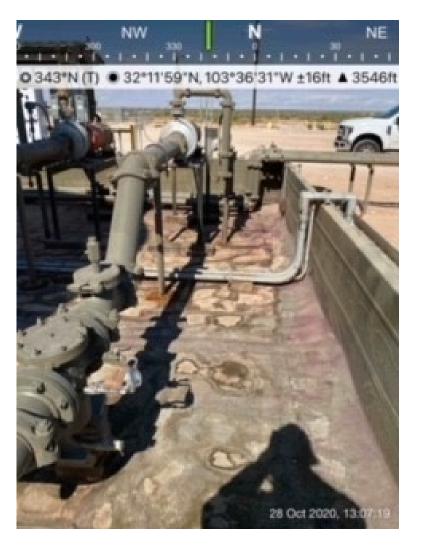


Received by OCD: 11/12/2020 10:45:14 AM

Page 12 of 24

Bell Lake 19 CTB 3 (NRM2028130276) Photo Log







. Released to Imaging: 1/29/2021 11:27:17 AM

Received by OCD: 11/12/2020 10:45:14 AM

Page 13 of 24

Bell Lake 19 CTB 3 (NRM2028130276) Photo Log



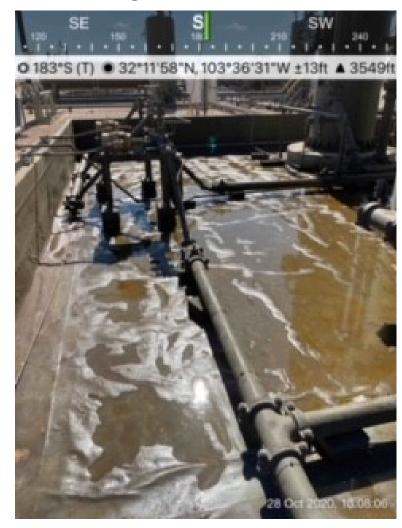




Received by OCD: 11/12/2020 10:45:14 AM

Page 14 of 24

Bell Lake 19 CTB 3 (NRM2028130276) Photo Log







5E28395 BG68

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	NRM2028130276
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party OGRID						
Contact Name Contact Te			elephone			
Contact emai	1			Incident #	(assigned by OCD	0)
Contact mail	ing address			1		
			Location	of Release So	ource	
Latitude			(NAD 83 in dec	Longitude _ imal degrees to 5 decin	nal places)	
Site Name				Site Type		
Date Release	Discovered			API# (if app	licable)	
Unit Letter	Section	Township	Range	Coun	nty	
Surface Owner: State Federal Tribal Private (Name: Nature and Volume of Release Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)					ne volumes provided below) overed (bbls)	
Crude Oil		Volume Release			Volume Recovered (bbls)	
Floduced	water	Volume Released (bbls) Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?		Yes No		
Condensa	te	Volume Released (bbls)		Volume Recovered (bbls)		
Natural Gas Volume Released (Mcf)		Volume Recovered (Mcf)				
Other (des	scribe)	volume/Weight Released (provide units)		Volume/Wei	ght Recovered (provide units)	
Cause of Rela	ease					

Received by OCD: 11/12/2020 10:45:14 AM
Form C-171

Page 2

Oil Conservation Division

			-46	_		_	-	
•	~~	1	-1	7	-	•	7	1
	uv	e.		7	a.		Z	4
_		_	-		-	Γ.	_	•

Incident ID	NRM2028130276
District RP	
Facility ID	
Application ID	

	_	
Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsib	le party consider this a major release?
☐ Yes ☐ No		
If YES, was immediate n	notice given to the OCD? By whom? To whom	? When and by what means (phone, email, etc)?
	Initial Resp	oonse
The responsible	party must undertake the following actions immediately un	less 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 the	environment.
Released materials ha	ave been contained via the use of berms or dike	s, absorbent pads, or other containment devices.
All free liquids and re	recoverable materials have been removed and m	anaged appropriately.
If all the actions describe	ed above have <u>not</u> been undertaken, explain why	:
D = 10.15.20.0 D (4) ND	AAC d	
has begun, please attach	a narrative of actions to date. If remedial effect	ediation immediately after discovery of a release. If remediation orts have been successfully completed or if the release occurred se attach all information needed for closure evaluation.
		of my knowledge and understand that pursuant to OCD rules and
public health or the environment failed to adequately investiguaddition, OCD acceptance of	ment. The acceptance of a C-141 report by the OCD gate and remediate contamination that pose a threat to	tions and perform corrective actions for releases which may endanger does not relieve the operator of liability should their operations have groundwater, surface water, human health or the environment. In consibility for compliance with any other federal, state, or local laws
and/or regulations.		
Printed Name:		Γitle:
Signature: Kendra	DeHoyos	Date:
email:		elephone:
OCD Only		
Received by: Ramon	na Marcus D	ate:10/07/2020

Mate of New Mexico

Incident ID	NRM2028130276
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.

415 (ft bgs)				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
☐ Yes ☑ No				
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.				
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: 11/12/2020 10:45:14 AM State of New Mexico
Page 4 Oil Conservation Division

73	40		C 10 11
Page	74	വ	· JA
1 466	1	vi	40

Incident ID	NRM2028130276
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:Lupe Carrasco	Title:EHS Professional			
Signature: Lupa Carrasco	Date:11/12/20			
email:Lupe.Carrasco@dvn.com	Telephone:575-748-0165			
Received by:	Date: 01/29/2021			

Page 20 of 24

Incident ID NRM2028130276
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.

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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name:Lupe Carrasco Title:EHS Professional Signature:Lupe Carrasco Title:EHS Professional Pate:11/12/20 email: _Lupe.Carrasco@dvn.com Telephone: _575-748-0165 OCD Only Received by: Cristina Eads Date:01/29/2021 Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by:	Closure Report Attachment Checklist: Each of the following iten	ms must be included in the closure report.
must be notified 2 days prior to liner inspection) Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling) Description of remediation activities Thereby 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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.15 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: Lupe Carrasco Title: EHS Professional	✓ A scaled site and sampling diagram as described in 19.15.29.11	NMAC
Description of remediation activities		f the liner integrity if applicable (Note: appropriate OCD District office
Thereby 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 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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: Lupe Carrasco Title: EHS Professional Signature: Lupe Carrasco@dvn.com Telephone: _575-748-0165 Date:	Laboratory analyses of final sampling (Note: appropriate ODC I	District office must be notified 2 days prior to final sampling)
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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name:Lupe Carrasco Title:EHS Professional Signature:Lupe Carrasco Title:EHS Professional Printed Name:Lupe Carrasco Title:EHS Professional Telephone: _575-748-0165 OCD Only Received by: Cristina Eads Date:01/29/2021 Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by: Date:01/29/2021	Description of remediation activities	
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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: Lupe Carrasco Title:EHS Professional Signature: Date:11/12/20 email:Lupe.Carrasco@dvn.com Telephone:575-748-0165 Corrected by: Cristina Eads Date:01/29/2021 Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by: Date: Date: Date:		
Received by: Cristina Eads Date:	and regulations all operators are required to report and/or file certain r may endanger public health or the environment. The acceptance of a should their operations have failed to adequately investigate and reme human health or the environment. In addition, OCD acceptance of a Compliance with any other federal, state, or local laws and/or regulation restore, reclaim, and re-vegetate the impacted surface area to the conductor accordance with 19.15.29.13 NMAC including notification to the OCI Printed Name:	release notifications and perform corrective actions for releases which C-141 report by the OCD does not relieve the operator of liability ediate contamination that pose a threat to groundwater, surface water, C-141 report does not relieve the operator of responsibility for ons. The responsible party acknowledges they must substantially ditions that existed prior to the release or their final land use in D when reclamation and re-vegetation are complete. tle:EHS Professional
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by: Date:01/29/2021	OCD Only	
remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by: Date: 01/29/2021	Received by: Cristina Eads	Date:01/29/2021
	remediate contamination that poses a threat to groundwater, surface wa	ater, human health, or the environment nor does not relieve the responsible
	Closure Approved by:	Date: 01/29/2021
		Title: Environmental Specialist

NRM2028130276

Spills In Line	d Containment			
Measurements	Of Standing Fluid			
Length (Ft)	106			
Width(Ft)	53			
Depth(in.)	1			
Total Capacity without tank displacements (bbls)	83.38			
No. of 500 bbl Tanks In Standing Fluid	8			
No. of Other Tanks In Standing Fluid				
OD Of Other Tanks In Standing Fluid(feet)	5			
Total Volume of standing fluid accounting for tank displacement.	60.70			

5E28395 BG68

APPENDIX C WATER WELL DATA

Engineering ◆ Environmental ◆ Surveying

www.soudermiller.com



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

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

(In feet)

	POD											
	Sub-		QQ	2						Depth	Depth	Water
POD Number	Code basin	County	64 16	4 Sec	Tws	Rng	X	Υ	Distance	Well	Water	Column
C 02890	С	LE	2	4 29	24S	33E	633114	3562012*	2425	500		
C 02431	CUB	LE	4 4	4 17	248	33E	633175	3564728*	2426	525	415	110
C 02432	CUB	LE	4 4	4 17	248	33E	633175	3564728* 🎒	2426	640	415	225

Average Depth to Water: 415 feet

> Minimum Depth: 415 feet

Maximum Depth: 415 feet

Record Count: 3

UTMNAD83 Radius Search (in meters):

Radius: 2500 Easting (X): 631135 Northing (Y): 3563414.806

*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.

<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 11173

CONDITIONS OF APPROVAL

Operator:			OGRID:	Action Number:	Action Type:
DEVON ENERGY PRODUCTION COMPAN	333 West Sheridan Ave.	Oklahoma City, OK73102	6137	11173	C-141

OCD Reviewer	Condition
ceads	None