Souder, Miller & Associates • 201 S. Halagueno St. • Carlsbad, NM 88220 (575) 689-7040



May 29, 2020

SMA #5E29133, BG22

NMOCD District 1 1625 N. French Drive Hobbs, New Mexico 88240

RE: LINER INSPECTION REPORT GREEN WAVE 20 CTB 3 (NRM2014570121)

To Whom it May Concern:

Souder, Miller & Associates (SMA) is pleased to submit this letter report on behalf of Devon Energy Production Company (Devon Energy) summarizing the liner inspection that occurred due to the Green Wave 20 CTB 3 release. The site is located in Unit Letter G Section 20, T26S, R34E (N32.03167/W-103.493773) Lea County, New Mexico, on BLM land.

Site Characterization

On May 11, 2020, the Victaulic clamp and ball valve began leaking on a water pump resulting in the release of 30 bbls of produced water inside the lined secondary containment of the tank battery. Initial response activities were conducted by Devon and included source elimination, isolation of the pump, and site stabilization, which recovered approximately 30 bbls of produced water.

Based upon New Mexico Office of the State Engineer (NMOSE) well data, depth to groundwater in the area is estimated to be between 135 and 156 feet below grade surface (bgs). There are no water sources within ½-mile of the location, according to the NMOSE water well databases (https://gis.ose.state.nm.us/gisapps/ose_pod_locations/; accessed May 29, 2020; Appendix C). The nearest significant watercourse is an unnamed intermittent stream, located approximately 7,494 feet to the northeast.

Based on the information presented herein, the applicable NMOCD Closure Criteria for this site is for a groundwater depth of >100 feet bgs.

Liner Integrity

At the request of Devon Energy, on May 29, 2020, SMA conducted a liner integrity inspection per the requirements of 19.15.29.11.A(5)(a) NMAC. NMOCD was notified on May 27, 2020 that the liner inspection was to occur. After a thorough visual inspection of the liner for the tank battery containment, SMA concluded that the liner appeared to be intact and had the ability to contain the leak in question. The ball valve from which the release occurred was identified, and SMA verified 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.

5E29133, BG22

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 Acosta at 505-516-7469 or Shawna Chubbuck at 505-488-8641.

Sincerely,

Souder, Miller & Associates

Lynn A. Acosta

Lynn A. Acosta Staff Scientist I Shawna Chubbuck Senior Scientist

hauna Chubbuck

Figures

Figure 1: Site Map

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

Appendices

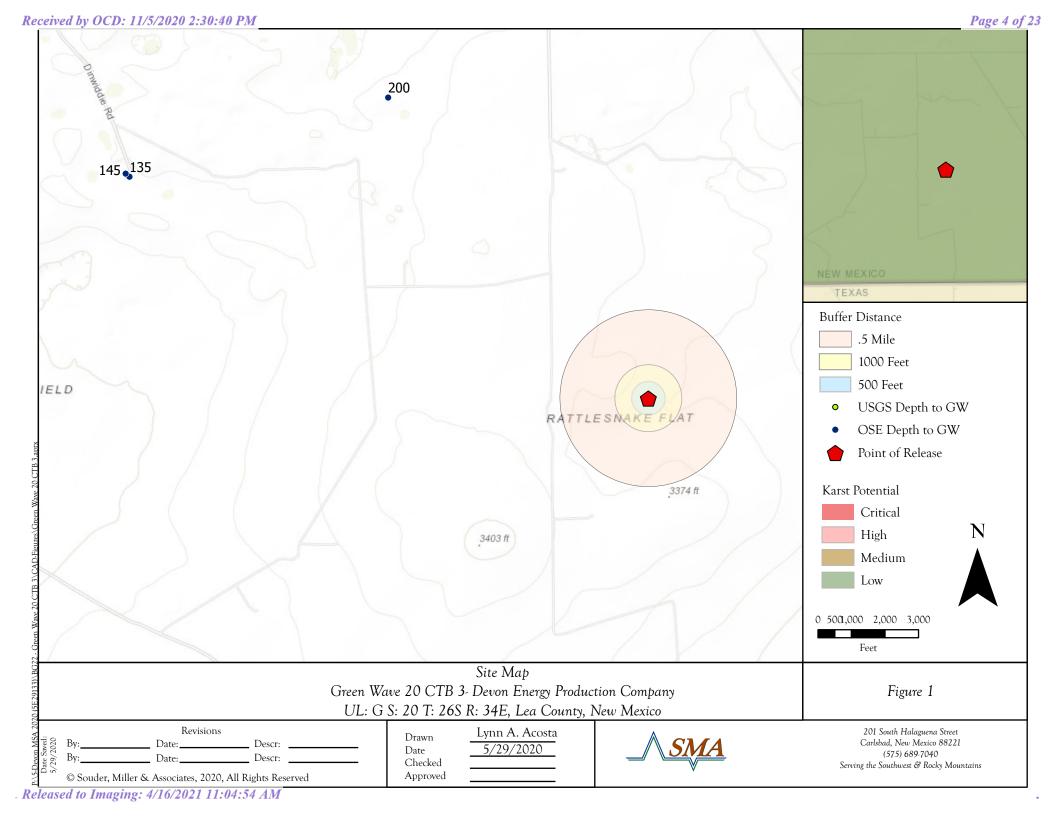
Appendix A: Photo Log & Field Notes

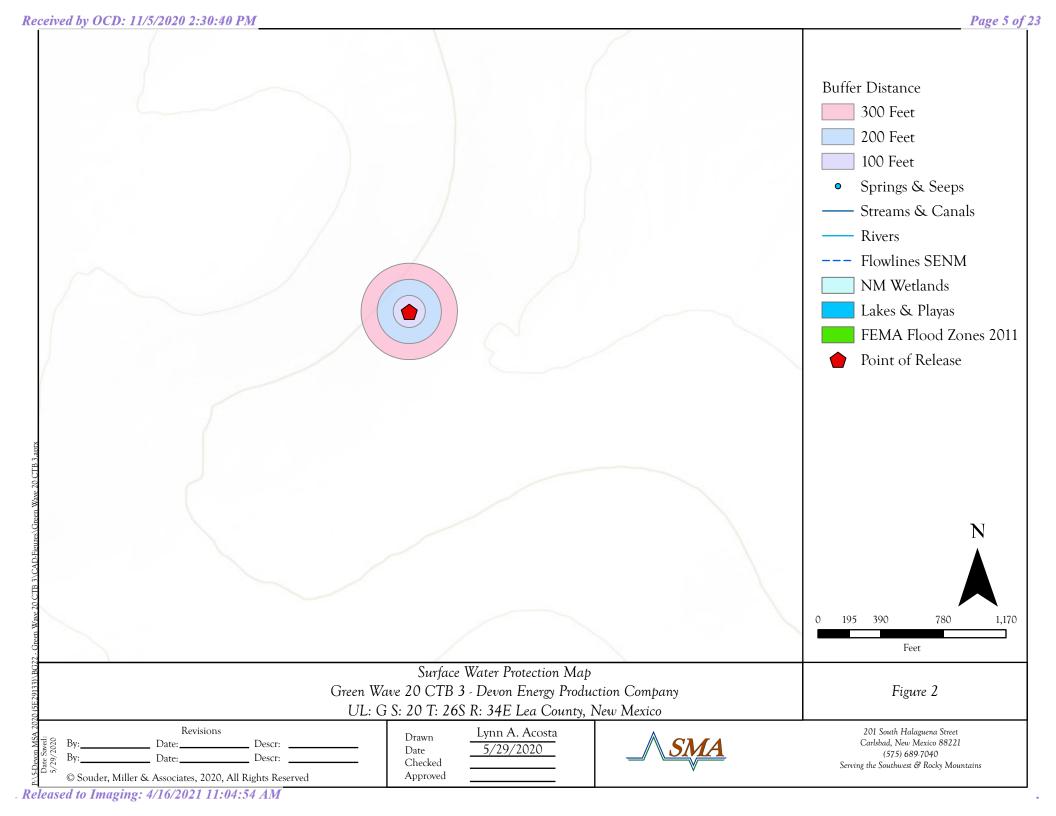
Appendix B: C141

Appendix C: Water Well Data

5E29133, BG22

FIGURES





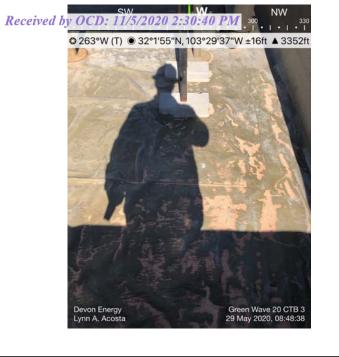


5E29133, BG22

Appendix A PHOTO LOG & FIELD NOTES

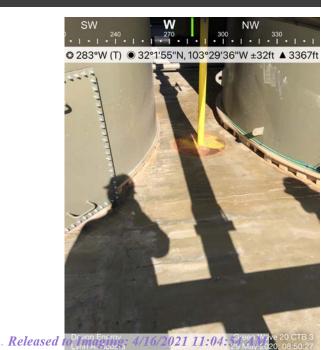
Engineering • Environmental • Surveying

www.soudermiller.com





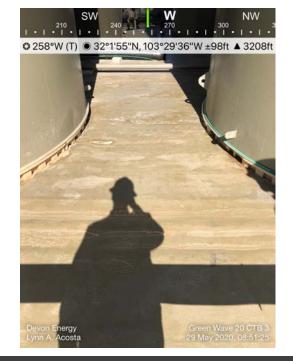




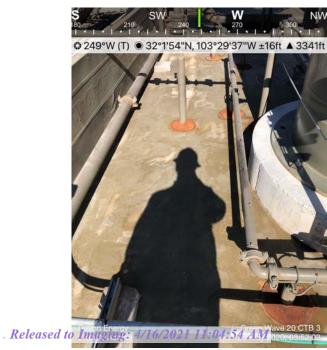






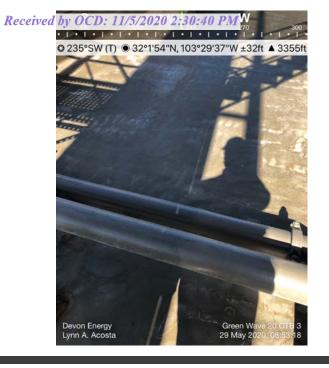












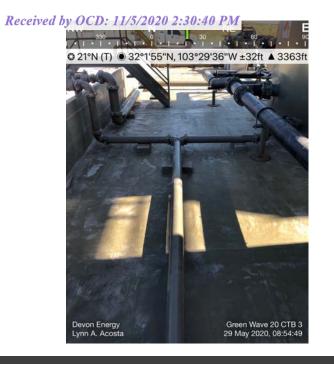


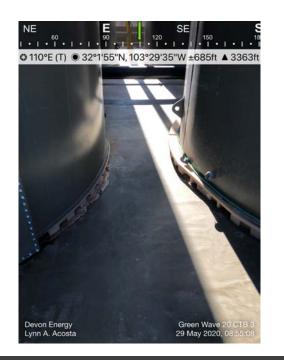


















· Arrived on Sile (8:00) Received by OCD: 11/5/2020 2:30:40 PM Green Wave 20 CTB 3" DVN Acc Page 12 of 23
Tom bynum was on sile as well, he is a devan representative
" Walted to Pol and described what had occurred. Release did in fact stay in containment
Began to walk containment and search for any tears or other potential compromises throughout containtment.
- no indication of failures were observed during walk through of containment
- Liner did remain intact
Began to take andos of contamment.
Mapped containment as there is no updated arenal Cotage of mi
o left site
Released to Imaging 4/16/2021 11:04:54 AM NSN: 7530-01-577-8866 Rete in the Rain.

Souder, Miller & Associates Liner Inspection Form

Green Wave 20 (TI33 Inspection Date: 5/29/2020 Project Name: Devon Energy Client Name: Client Representative(s): Lynn A. Acosta SMA Inspector(s): Project Location: Latitude: 32.03167 Longitude: -103,443773 Inspection Parameters as Outlined in 19.15.29.11.A(5) NMAC PRIOR TO INSPECTION: Two (2) Business Day Notification of Inspection to Appropriate Division Office (Y/N): Y Date of Notice: 5/23/2020 Material Covering Liner Removed by Client (Y/N): Y Affected Areas Exposed by Client (Y/N): _**Y INSPECTION:** Liner Thoroughly Inspected for Damage (Y/N): Y All Damaged Areas Observed Marked in White Paint on Liner Photos and Field Notes Detailing Failures Attached to This Form 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 If YES: Certify on Form C-141 That Liner Remains Intact If **NO** to Any of Above: Responsible Party Must Delineate Horizontal & Vertical Extent Depending on Release: See Table 1 19.15.29.12 NMAC See Subparagraph (e) Paragraph (5) of Subsection A 19.15.29.1 NMAC Additional Comments:

SMA INSPECTOR SIGNATURE

Dave: 5/29/2020

CLIENT REPRESENTATIVE

Date: 5/21/20

5E29133, BG22

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	NRM2014570121
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Devon Energy			OGRID 61	137				
			Contact Telephone 575-748-0165					
Contact email lupe.carrasco@dvn.com				(assigned by OCD)				
Contact mail	ling address	6488 Seven F	Rivers Highwa	av Arte	esia. NM 8	38210		
			Location	ı of R	elease So	ource		
Latitude 32.	.03167				Longitude -	-103.493773	ı	
			(NAD 83 in d	ecimal de	grees to 5 decim	nal places)		
Site Name G	Green Wav	e 20 CTB 3			Site Type C	Central Tank	Battery	
Date Release					API# (if app			
Unit Letter	Section	Township	Range		Coun	ty	_	
F	20	26S	34E	Lea			_	
Surface Owne	r: State	✓ Federal ☐ T	ribal Private ((Name:)
	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)								
Crude Oi		Volume Release				Volume Reco	` '	
✓ Produced	Water	Volume Release	ed (bbls) 30 BBI	LS		Volume Reco	overed (bbls) 30	BBLS
		Is the concentra produced water	tion of dissolved >10,000 mg/l?	chloride	e in the	Yes N	lo	
Condensa	ate	Volume Release	ed (bbls)			Volume Reco	overed (bbls)	
☐ Natural C	Gas	Volume Release	ed (Mcf)			Volume Reco	overed (Mcf)	
Other (de	escribe)	Volume/Weight	t Released (provid	de units))	Volume/Weig	ght Recovered (pr	rovide units)
Cause of Rel	ease Victa	ulic clamp an	d ball valve le	eaking	on water	pump. Pur	mp was isola	ted and a vacuum
	truck	was dispatch	ed to recover	stand	ling fluid.			

Received by OCD: 11/5/2020 2:30:40 PM State of New Mexico
Page 2 Oil Conservation Division

Page 16 of 23

Incident ID	NRM2014570121
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the respon	nsible party consider this a major release?
release as defined by 19.15.29.7(A) NMAC?	>25 barrels	
✓ Yes ☐ No		
M les No		
If YES, was immediate no	otice given to the OCD? By whom? To wh	om? When and by what means (phone, email, etc)?
	Initial R	esponse
The responsible	party must undertake the following actions immediatel	y unless they could create a safety hazard that would result in injury
✓ The source of the rele	paga hag baan atannad	
	as been secured to protect human health and	the environment
_	•	likes, absorbent pads, or other containment devices.
	ecoverable materials have been removed an	•
	d above have <u>not</u> been undertaken, explain	
		•
D 10 15 20 9 D (4) NIM	IAC de la companya de	
has begun, please attach	a narrative of actions to date. If remedial	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred clease attach all information needed for closure evaluation.
		best of my knowledge and understand that pursuant to OCD rules and
public health or the environs	ment. The acceptance of a C-141 report by the C	fications and perform corrective actions for releases which may endanger PCD does not relieve the operator of liability should their operations have
		at to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
and/or regulations.		
Printed Name: Lupe	Carrasco	Title: EHS Professional
Signature: Lupe C	arrasco	Date: 7/9/20
email: Lupe.Carı		Telephone: 575-748-0165
OCD Only		
Received by: Ramona N	Marcus	Date: 7/17/2020
Teccived by.		Dato:

NRM2014570121

Spills In Lined Containment		
Measurements Of Standin	ng Fluid	
Length(Ft)	65	
Width(Ft)	110	
Depth(in.)	0.36	
Total Capacity without tank displacements (bbls)	38.20	
No. of 500 bbl Tanks In		
Standing Fluid	8	
No. of Other Tanks In		
Standing Fluid		
OD Of Other Tanks In Standing Fluid(feet)		
Total Volume of standing fluid accounting for tank displacement.	30.14	

	Page 18 of 2	3
Incident ID	NRM2014570121	
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?	~156 (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 ☑ No		
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes 🗸 No		
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes 📝 No		
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes 📝 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 vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.			
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 wel	ls.		
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			

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.

✓ Laboratory data including chain of custody

Received by OCD: 11/5/2020 2:30:40 PM State of New Mexico
Page 4 Oil Conservation Division

Page	19	of	23

Incident ID	NRM2014570121
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the regulations all operators are required to report and/or file certain release not public health or the environment. The acceptance of a C-141 report by the failed to adequately investigate and remediate contamination that pose a thr addition, OCD acceptance of a C-141 report does not relieve the operator of and/or regulations.	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
Printed Name: _Lupe Carrasco	Title:EHS Professional
Signature: Lups Carrasco	Date: _11/5/20
email:Lupe.Carrasco@dvn.com	Telephone:575-748-0165
OCD Only	
Received by:	Date:

Page 20 of 23

Incident ID	NRM2014570121
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	titems must be included in the closure report.				
✓ A scaled site and sampling diagram as described in 19.15.29.11 NMAC					
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office 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					
and regulations all operators are required to report and/or file certs may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and rehuman health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regulatories, reclaim, and re-vegetate the impacted surface area to the of accordance with 19.15.29.13 NMAC including notification to the Printed Name: Lupe Carrasco	OCD when reclamation and re-vegetation are complete. Title:EHS Professional Date:11/5/20				
email:Lupe.Carrasco@dvn.com	Telephone:575-748-0165				
OCD Only					
Received by: Chad Hensley	Date: 04/16/2021				
	ty of liability should their operations have failed to adequately investigate and e water, human health, or the environment nor does not relieve the responsible d/or regulations.				
Closure Approved by:	Date: 04/16/201				
Printed Name: Chad Hensley	Title: Environmental Specialist Advanced				

5E29133, BG22

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,

closed)

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

C=the file is (quarters are smallest to

(NAD83 UTM in meters)

(In feet)

	POD Sub-		0 0 0)							Wo	iter
POD Number C 02295	Code basin		6416	4 Sec	26S	-	X 639850	Y 3547710*	DistanceDep	othWellDep		
C 02293	CUB	LE	2 2				637501	3546975	5149	200	135	65
<u>C 02294</u>	CUB	LE	4 4 3	3 11	26S	33E	637465	3547003	5192	200	145	55
C 02292 POD1	CUB	LE	4 1 2	2 06	26S	34E	640992	3549987 🌑	5198	200	140	60
C 03442 POD1	С	LE	4 1 2	2 06	26S	34E	641056	3550028	5223	251		
C 03441 POD1	С	LE	4 1 2	2 06	26S	34E	640971	3550039	5254	250		
C 02291	CUB	IF	1 1 2	2 06	26S	34F	640825	3550140*	5388	220	160	60

Average Depth to Water:

156 feet

Minimum Depth:

135 feet

Maximum Depth:

200 feet

Record Count:7

UTMNAD83 Radius Search (in meters):

Easting (X): 642229.49 **Northing (Y):** 3544937.79 **Radius:** 6000

*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.

5/29/20 3:42 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

<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 11090

CONDITIONS OF APPROVAL

Operator:			OGRID:	Action Number:	Action Type:
DEVON ENERGY PRODUCTION COMPAN	333 West Sheridan Ave.	Oklahoma City, OK73102	6137	11090	C-141

OCD Reviewer	Condition
chensley	None