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 | 39490 |
|----------------|----------------|
| District RP | Artesia |
| Facility ID | |
| Application ID | NAPP2121527498 |

Release Notification

Responsible Party

| | | | Kesp | onsibic i ai t | y | |
|---|--------------|-----------------------------------|----------------------------|-------------------------------------|---------------------------|-------------------------------|
| Responsible | Party Delav | vare Basin Midstre | eam | OGRID 3 | 314437 | |
| Contact Nan | ne Jeffrey D | Doerr | | Contact To | elephone 432-6 | 38-7693 |
| Contact email Jeff.Doerr@westernmidstream.com | | | Incident # | (assigned by OCD) | 39490 | |
| Contact mail | ing address | 831 S. East Ave I | Kermit, TX 79745 | | | |
| | | | Location | of Release So | ource | |
| Latitude 32.0 | 006074 | | (NAD 83 in dec | Longitude _ imal degrees to 5 decin | -103.90745 nal places) | |
| Site Name R | ed Hills Pha | use 3 | | Site Type | Midstream (pi | peline) |
| Date Release | | | | API# (if app | plicable) | · |
| Unit Letter | Section | Township | Range | Cour | nty |] |
| | | | | Eddy | | |
| | Materia | ıl(s) Released (Select a | ll that apply and attach o | Volume of 1 | justification for the | volumes provided below) |
| Crude Oi | | Volume Release | | | Volume Reco | |
| Produced | Water | Volume Release | | | Volume Reco | |
| | | Is the concentrate produced water | tion of dissolved ch | nloride in the | Yes N | 0 |
| X Condensate Volume Released (bbls) 3.94 | | | Volume Recovered (bbls) 0 | | | |
| Natural C | ias | Volume Release | ed (Mcf) | | Volume Reco | vered (Mcf) |
| Other (de | scribe) | Volume/Weight | Released (provide | units) | Volume/Weig | tht Recovered (provide units) |
| Cause of Rel | ease Intern | al Corrosion | | | | |
| | | | | | | |

| - 73 | | | ~ | | 0 |
|---------------------|-------------------|---|-------|---|-----|
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| | $u_{\mathcal{S}}$ | • | See . | v | ' / |

| Incident ID | NAPP2121527498 |
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| Was this a major release as defined by | If YES, for what reason(s) does the resp | ponsible party consider this a major release? |
|--|---|--|
| 19.15.29.7(A) NMAC? | N/A | |
| Yes No | | |
| | | |
| If YES was immediate no | otice given to the OCD? By whom? To | whom? When and by what means (phone, email, etc)? |
| N/A | 5.00 g. va to at 0 02 / 2, | The state of the s |
| | Initial | Response |
| The responsible p | | ately unless they could create a safety hazard that would result in injury |
| x The source of the rele | ease has heen stonned | |
| | s been secured to protect human health a | nd the environment. |
| | • | or dikes, absorbent pads, or other containment devices. |
| All free liquids and re | ecoverable materials have been removed | and managed appropriately. |
| If all the actions described | d above have <u>not</u> been undertaken, explai | in why: |
| The fluid was released to etc were available or nece | | ecovered. This release along a ROW (right of way) where no berms, dik |
| | | |
| | | |
| | | |
| has begun, please attach a | a narrative of actions to date. If remedi- | e remediation immediately after discovery of a release. If remediation al efforts have been successfully completed or if the release occurred places attach all information needed for closure evaluation. |
| regulations all operators are public health or the environm failed to adequately investigated to adequate the public health or the environment of the environ | required to report and/or file certain release n ment. The acceptance of a C-141 report by thate and remediate contamination that pose a tlandard remediate contamination that pose a tlandard remediate. | he best of my knowledge and understand that pursuant to OCD rules and otifications and perform corrective actions for releases which may endanger e OCD does not relieve the operator of liability should their operations have hreat to groundwater, surface water, human health or the environment. In of responsibility for compliance with any other federal, state, or local laws |
| Printed Name: | r fell n | Title: Environmental Representative II |
| Signature: | | Date: 8/3/2021 |
| email: jeff.doerr@wester | nmidstream.com | Telephone: 432-638-7693 |
| OCD Only | | |
| • | a Marcus | Date: 8/3/2021 |
| Received by: Ramona | u 1/101000 | |

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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? | (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 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.

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| 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 threaddition, 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: | _ Title: |
| Signature: | Date: |
| email: | Telephone: |
| | |
| OCD Only | |
| Received by: | Date: |
| | |

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Remediation Plan

| D. I. d. Di. Ci. Lii. d. E. I. C. I. C. I. C. I. | |
|---|---|
| Remediation Plan Checklist: Each of the following items must be | pe 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 ting) | 12(C)(4) NMAC |
| | |
| <u>Deferral Requests Only</u> : Each of the following items must be co | nfirmed as part of any request for deferral of remediation. |
| Contamination must be in areas immediately under or around p deconstruction. | production 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. |
| | |
| | te and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of |
| Printed Name: | Title: |
| Signature: | Date: |
| email: | Telephone: |
| | |
| OCD Only | |
| Received by: | Date: |
| Approved | Approval Denied Deferral Approved |
| Signature: | <u>Date:</u> |

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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 items 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 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 | | | |
| | | | |
| 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. 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: Title: Title: | | | |
| Signature: | Date: | | |
| email: | Telephone: | | |
| | | | |
| OCD Only | | | |
| Received by: | Date: | | |
| 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: | | |
| Printed Name: | | | |

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

District II 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 39495

CONDITIONS

| Operator: | OGRID: |
|-------------------------------|---|
| DELAWARE BASIN MIDSTREAM, LLC | 314437 |
| 9950 Woodloch Forest Drive | Action Number: |
| The Woodlands, TX 77380 | 39495 |
| | Action Type: |
| | [C-141] Release Corrective Action (C-141) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|--|----------------|
| rmarcus | When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141 | 8/3/2021 |