

December 16, 2020 Vertex Project #: 20E-00141-002

Spill Closure Report: Gaucho Unit 6H

Unit P, Section 17, Township 22 South, Range 34 East

County: Lea

API: 30-025-34789

Incident Tracking Number: NAB1918633605

Prepared For: Devon Energy Production Company

6488 Seven Rivers Highway Artesia, New Mexico 88210

New Mexico Oil Conservation Division - District 1 - Hobbs

1625 North French Drive Hobbs, New Mexico 88240

Devon Energy Production Company (Devon) retained Vertex Resource Services Inc. (Vertex) to conduct a spill assessment and liner inspection following a release that occurred on August 12, 2018, at Gaucho Unit 6H (hereafter referred to as "Gaucho"). Devon provided immediate notification of the release to New Mexico Oil Conservation Division (NM OCD) District 1 and the Bureau of Land Management (BLM), who own the land, on August 12, 2018. The initial C-141 Release Notification was submitted on August 14, 2018 (Attachment 1). The NM OCD incident tracking number assigned to this release is NAB1918633605.

This letter provides a description of the spill assessment and liner inspection, and demonstrates that closure criteria established in 19.15.29.12 *New Mexico Administrative Code* (NMAC; New Mexico Oil Conservation Division, 2018) have been met and all applicable regulations are being followed. This document is intended to serve as a final report to obtain approval from NM OCD and the BLM for closure of this release.

Incident Description

On August 12, 2018, a release occurred at Devon's Gaucho site when a water pump malfunctioned, causing the water tank to overflow. This incident resulted in the release of approximately 124 barrels (bbls) of produced water and 5 bbls of oil into the lined secondary containment. Upon discovery of the release, the pump was repaired to stop the overflow and a hydrovac truck was dispatched to site to recover free liquids. Approximately 124 bbls of produced water and 5 bbls of oil were recovered from the secondary containment and removed for disposal off-site. All fluids were contained within the lined Spill Prevention Control and Countermeasures containment; no oil was released into undisturbed areas or waterways.

Site Characterization

The release at Gaucho occurred on state-owned land, N 32.38626, W 103.48564, approximately 40 miles east of Carlsbad, New Mexico. The legal description for the site is Unit P, Section 17, Township 22 South, Range 34 East, Lea County, New Mexico. This location is within the Permian Basin in southeast New Mexico and has historically been used for oil and gas

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exploration and production, and rangeland. An aerial photograph and site schematic are included in Attachment 2.

Gaucho is typical of oil and gas exploration and production sites in the western portion of the Permian Basin, and is currently used for oil and gas production, and storage. The following sections specifically describe the area surrounding the release site.

The surrounding landscape is associated with sand dunes or hillslope landforms generally found on plains at elevations between 3,000 and 4,400 feet above sea level. The climate is semi-arid, with average annual precipitation ranging between 10 and 15 inches. The historic plant community is a mixture of grasses, shrubs and forbs, with tall grasses dominating in aspect. Sand bluestem and giant dropseed are the dominant grass species, and sand shinnery oak and soapweed yucca are the dominant shrubs. Grass cover is variable due to shifting sands and large, irregular dunes; while grass cover is not continuous, it is fairly uniform across the more stable areas. Large natural bare areas or blowouts are a common feature in the less stable areas (United States Department of Agriculture, Natural Resources Conservation Service, 2020). Limited to no vegetation is allowed to grow on the compacted wellpad.

The Geological Map of New Mexico indicates the surface geology at Gaucho is comprised primarily of Qep – interlaid eolian sands and piedmont-slope deposits (Holocene to middle Pleistocene; New Mexico Bureau of Geology and Mineral Resources, 2020). The National Resources Conservation Service (NRCS) Web Soil Survey characterizes the soil at the site as Kermit soils and dune land, distinguished by deep layers of fine sand with steeper than average slope. This type of soil tends to be excessively drained with very low runoff and low available moisture levels in the soil profile (United States Department of Agriculture, Natural Resources Conservation Service, 2020). There is low potential for karst geology to be present near Gaucho, though some erosional karst is possible (United States Department of the Interior, United States Geological Survey, 2020).

There is no surface water located at Gaucho. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is an intermittent stream approximately 1 mile southeast of the release site (United States Fish and Wildlife Service, 2020). At Gaucho, there are no continuously flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes, or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

The nearest recent groundwater well to the site is a New Mexico Office of the State Engineer well from 2014 located 1 mile due west of the site. Data for that well show a depth to groundwater at 613 feet below ground surface (bgs; New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System, 2020). Documentation pertaining to site characterization and depth to groundwater determination is included in Attachment 3.

Closure Criteria Determination

Using site characterization information, a closure criteria determination worksheet (Attachment 3) was completed to determine if the release at Gaucho would be subject to any of the special case scenarios outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC, if the release had escaped secondary containment.

Based on data included in the closure criteria determination worksheet, the release at Gaucho would not be subject to the requirements of Paragraph (4) of Subsection C of 19.15.29.12 NMAC and the closure criteria for the site would be vertex.ca

determined to be associated with depth to groundwater. As the nearest groundwater well is further than 0.5 miles from the release site, the depth to groundwater at Gaucho cannot be accurately determined. The closure criteria for the site would then be determined to be associated with the following constituent concentration limits.

| Table 1. Closure Criteria for Soils Impacted by a Release | | | |
|---|---------------------------------------|-----------|--|
| Depth to Groundwater | Limit | | |
| | Chloride | 600 mg/kg | |
| < 50 feet | TPH ¹ (GRO + DRO + MRO) | 100 mg/kg | |
| | BTEX ² | 50 mg/kg | |
| | Benzene | 10 mg/kg | |

¹Total petroleum hydrocarbons (TPH) = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO)

Liner Inspection

On December 7, 2020, Vertex provided 48-hour notification of the liner inspection to NM OCD and the BLM, as required by Subparagraph (a) of Paragraph (5) of Subsection A 19.15.29.11 NMAC (Attachment 4). On December 9, 2020, Vertex conducted a visual inspection of the production equipment secondary containment liner for cracks, tears, cuts and other signs of damage to verify that the liner remained intact and had the ability to contain the release. The Daily Field Report (DFR) associated with the inspection is included in Attachment 5.

Closure Request

Vertex recommends no remediation action to address the release at Gaucho. The secondary containment liner appeared to be intact and had the ability to contain the release in question, as shown in the inspection photographs included with the DFR (Attachment 5). There are no anticipated risks to human, ecological or hydrological receptors associated with the release site.

Vertex requests that incident NAB1918633605 be closed as all closure requirements set forth in Subsection E of 19.15.29.12 NMAC have been met. Devon certifies that all information in this report and the attachments is correct, and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NM OCD requirements to obtain closure on the August 12, 2018, release at Gaucho.

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 505.506.0040 or ngordon@vertex.ca.

Sincerely,

Natalie Gordon
PROJECT MANAGER

²Benzene, toluene, ethylbenzene and xylenes (BTEX)

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Attachments

Attachment 1. NM OCD Initial C-141 Report

Attachment 2. Site Schematic

Attachment 3. Site Characterization Research Documentation

Attachment 4. Required 48-hr Notification of Liner Inspection to Regulatory Agencies

Attachment 5. Daily Field Report(s) with Photographs

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References

- New Mexico Bureau of Geology and Mineral Resources. (2020). *Interactive Geologic Map.* Retrieved from http://geoinfo.nmt.edu.
- New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System. (2020). Water Column/Average Depth to Water Report. Retrieved from http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html
- New Mexico Oil Conservation Division. (2018). *New Mexico Administrative Code Natural Resources and Wildlife Oil and Gas Releases*. Santa Fe, New Mexico.
- United States Department of Agriculture, Natural Resources Conservation Service. (2020). *Web Soil Survey*. Retrieved from https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx.
- United States Department of the Interior, United States Geological Survey. (2020). *Caves and Karst in the U.S. National Park Service*. Retrieved from https://www.arcgis.com/home/webmap/viewer.html?webmap=14675403c3794 8129acb758138f2dd1e
- United States Fish and Wildlife Service. (2020). *National Wetlands Inventory*. Retrieved from https://www.fws.gov/wetlands/data/Mapper.html

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Limitations

This report has been prepared for the sole benefit of Devon Energy Production Company (Devon). This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division, without the express written consent of Vertex Resource Services Inc. (Vertex) and Devon. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

ATTACHMENT 1

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 | |
|----------------|--|
| District RP | |
| Facility ID | |
| Application ID | |

Release Notification

Responsible Party

| Responsible | Party | | | OGRID | | |
|---|--|---|---------------------|--------------------------|-------------|--------------------------------------|
| Contact Nam | ct Name Contact Telephone | | | | | |
| Contact emai | ntact email Incident # (assigned by OCD) | | | | | |
| Contact mail | Contact mailing address | | | | | |
| | | | | | | |
| | | | Location | of Release So | ource | |
| Latitude | | | | Longitude | | |
| | | | (NAD 83 in dec | cimal degrees to 5 decir | nal places) | |
| Site Name | | | | Site Type | | |
| Date Release | Discovered | | | API# (if app | olicable) | |
| Unit Letter | Section | Township | Range | Cour | nts. | 1 |
| Omit Letter | Section | Township | Range | Cour | ity | |
| | | | | | | |
| Surface Owner | r: State | ☐ Federal ☐ Tr | ibal Private (A | Name: | |) |
| | | | Natura and | d Volume of 1 | Ralaasa | |
| | | | | | | |
| Crude Oil | | (s) Released (Select al Volume Release | | calculations or specific | Volume Reco | volumes provided below) vered (bbls) |
| Produced | | Volume Release | ` ' | | Volume Reco | |
| Troduced | | | ion of total dissol | ved solids (TDS) | Yes N | , , |
| | | in the produced | water >10,000 mg | | | |
| Condensa | te | Volume Release | d (bbls) | | Volume Reco | vered (bbls) |
| Natural G | as | Volume Release | d (Mcf) | | Volume Reco | vered (Mcf) |
| Other (describe) Volume/Weight Released (provide units) | | Volume/Weight Recovered (provide units) | | | | |
| | | | | | | |
| Cause of Rele | ease | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |

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| | rage y of . |
|------------|-------------|
| cident ID | |
| istrict RP | |
| ncility 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 responsible party consider this a major release? |
|--|--|
| ☐ Yes ☐ No | |
| | |
| If YES, was immediate no | otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? |
| | |
| | Initial Response |
| The responsible p | party must undertake the following actions immediately 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 | s been secured to protect human health and 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 | ecoverable materials have been removed and managed appropriately. |
| If all the actions described | d above have not been undertaken, explain why: |
| | |
| | |
| | |
| | |
| | |
| has begun, please attach | IAC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation. |
| | rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and |
| public health or the environr failed to adequately investig | required to report and/or file certain release notifications and perform corrective actions for releases which may endanger ment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have ate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws |
| Printed Name: | Title: |
| Signature: <u>Kendra</u> | DeHoyos Date: |
| email: | Telephone: |
| | |
| OCD Only | |
| Received by: | Date: |

Incident ID NAB1918633605 District RP 1RP-5602 Facility ID Application ID pAB1918633343

Site Assessment/Characterization

| This information must be provided to the appropriate district office no taler than 20 days after the release discovery date. | |
|--|-----------------------|
| What is the shallowest depth to groundwater beneath the area affected by the release? | < 50 (ft bgs) |
| Did this release impact groundwater or surface water? | Yes X No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse? | Yes X 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 X No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church? | Yes X 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 X No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring? | Yes X No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field? | Yes X 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 X No |
| Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vercontamination 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.

- X Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- NA Field data
- NA Data table of soil contaminant concentration data
- X Depth to water determination
- \(\overline{\text{\tin}}}}}}}}}} \encomessmillimity} \end{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\t
- NA Boring or excavation logs
- X 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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| Page | e 11 | of | 52 |
|--------|------|----|----|
| 600605 | | | 1 |

| Incident ID | NAB1918633605 |
|----------------|---------------|
| District RP | 1RP-5602 |
| Facility ID | |
| Application ID | pAB1918633343 |

| 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: <u>Lupe Carrasco</u> <u>Title: Environmental Representative</u> |
| Signature: |
| email: Lupe.Carrasco@dvn.com Telephone: (575) 748-0176 |
| |
| OCD Only |
| Received by: Date: |

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| Incident ID | NAB1918633605 |
|----------------|---------------|
| District RP | 1RP-5602 |
| Facility ID | |
| Application ID | pAB1918633343 |

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.

| X A scaled site and sampling diagram as described in 19.15.29. | 11 NMAC |
|--|--|
| X Photographs of the remediated site prior to backfill or photo must be notified 2 days prior to liner inspection) | s of the liner integrity if applicable (Note: appropriate OCD District office |
| NA Laboratory analyses of final sampling (Note: appropriate OD | 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 certa may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and re- human health or the environment. In addition, OCD acceptance of | ations. The responsible party acknowledges they must substantially onditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete. |
| Signature: Lups Carrasco | Date:2/2/21 |
| email: Lupe.Carrasco@dvn.com | |
| | |
| 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 for regulations. |
| Closure Approved by: | Date: |
| | Dute. |

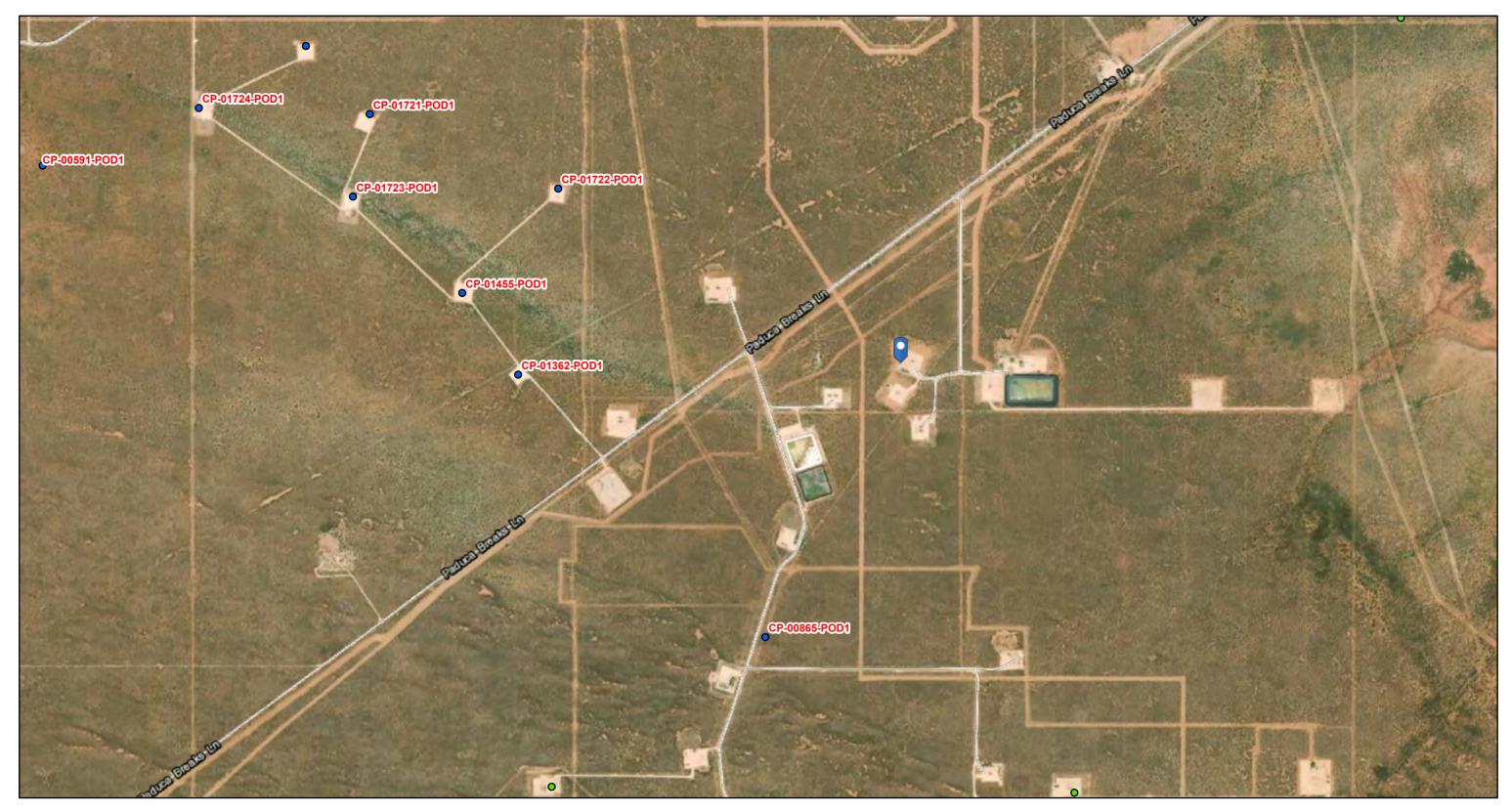
ATTACHMENT 2



ATTACHMENT 3

| Gaucho | Unit 6 | | |
|-----------|---|--------------|-----------------------------------|
| Spill Coo | ordinates: | X: 32.386225 | Y: -103.486245 |
| Site Spe | cific Conditions | Value | Unit |
| 1 | Depth to Groundwater | 605 | feet |
| 2 | Within 300 feet of any continuously flowing watercourse or any other significant watercourse | 5,397 | feet |
| 3 | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark) | 1,653 | feet |
| 4 | Within 300 feet from an occupied residence, school, hospital, institution or church | 18,325 | feet |
| 5 | i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or | 1,293 | feet |
| | ii) Within 1000 feet of any fresh water well or spring | | feet |
| 6 | Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves | No | (Y/N) |
| 7 | Within 300 feet of a wetland | 8,244 | feet |
| 8 | Within the area overlying a subsurface mine | No | (Y/N) |
| 9 | Within an unstable area (Karst Map) | | Critical High Medium Low |
| 10 | Within a 100-year Floodplain | undetermined | year |
| | NMAC 19.15.29.12 E (Table 1) Closure Criteria | <50'12 | <50' 51-100' >100' |

Gaucho Unit 6 - Nearest Well

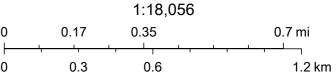


12/7/2020, 3:54:59 PM GIS WATERS PODs

- Active
- Pending

OSE District Boundary

SiteBoundaries



USDA FSA, GeoEye, Maxar, Esri, HERE, iPC, U.S. Department of Energy Office of Legacy Management, Esri, HERE, Garmin, iPC



New Mexico Office of the State Engineer

Point of Diversion Summary

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

X Y

CP 00865 POD1

3 20 22S 34E

641845 3583118

Driller License: 421

Driller Company:

GLENN'S WATER WELL SERVICE

Driller Name:

GLENN, CLARK A."CORKY" (LD)

Drill Start Date:

08/22/1997

Drill Finish Date:

08/29/1997

Plug Date:

Log File Date:

09/04/1997

PCW Rcv Date:

10/18/2013

Source:

Shallow

Pump Type:

SUBMER

2.875 Pipe Discharge Size:

Estimated Yield: 50 GPM

Casing Size:

6.63

Depth Well:

885 feet

Depth Water:

605 feet

Water Bearing Stratifications:

Top Bottom Description

738

870 Sandstone/Gravel/Conglomerate

Casing Perforations:

Top Bottom

885 734

Meter Number:

800

Meter Make:

SEAMETRICS

Meter Serial Number: 062018004760

Meter Multiplier:

100.0000

Number of Dials:

Meter Type:

Diversion

Unit of Measure:

Barrels 42 gal.

Return Flow Percent:

Usage Multiplier:

Reading Frequency: Quarterly

Meter Readings (in Acre-Feet)

| Read Date | Year | Mtr Reading | Flag | Rdr | Comment | Mtr Amount Online |
|------------|------|-------------|------|-----|-----------------------------|-------------------|
| 08/27/1999 | 1999 | 12170 | A | fm | | 0 |
| 09/27/1999 | 1999 | 18665 | A | fm | | 1.993 |
| 07/10/2000 | 2000 | 23573 | A | mb | Initial reading Trn# 184947 | 0 |
| 09/01/2000 | 2000 | 792 | A | mb | Initial reading Trn# 189706 | 0 |

| 10/09/2000 11/02/2000 | 2000 2000 | 3703 33323 | A A | mb Final reading Trn# 189706 mb Final reading Trn# 184947 | 0.893 2.992 |
|--------------------------|--------------|---------------|--------|--|----------------|
| 07/23/2001 | 2001 | 35004 | A | jw | 9.606 |
| 08/14/2001 | 2001 | 35550 | A | jw | 0.168 |
| 09/16/2003 | 2004 | 44365 | A | RPT | 0 |
| 02/13/2004 | 2004 | 54105 | A | RPT | 2.989 |
| 05/28/2013 | 2013 | 301812 | A | RPT Initial reading | 0 |
| 10/07/2013 | 2013 | 494174 | A | RPT | 24.794 |
| 11/11/2013 | 2013 | 627789 | A | RPT | 17.222 |
| 01/01/2014 | 2014 | 775387 | A | ap | 1902.439 |
| 04/01/2014 | 2014 | 1150295 | A | ap | 4832.312 |
| 10/01/2014 | 2014 | 1395310 | A | ap | 3158.078 |
| 01/01/2015 | 2015 | 2252908 | A | ap | 11053.861 |
| 03/31/2015 | 2015 | 2496573 | A | ap | 3140.678 |
| 06/01/2015 | 2015 | 2602349 | A | ap | 1363.381 |
| 06/30/2015 | 2015 | 2632913 | A | ap | 393.949 |
| 07/28/2015 | 2015 | 2657713 | A | ap | 319.655 |
| 08/31/2015 | 2015 | 2675935 | A | ap | 234.869 |
| 09/30/2015 | 2015 | 2685784 | A | ap | 126.947 |
| 10/30/2015 | 2015 | 2777793 | A | ap | 1185.934 |
| 11/30/2015 | 2015 | 2813732 | A | ap | 463.230 |
| 04/30/2016 | 2015 | 2902402 | A | ap | 1142.897 |
| 06/01/2016 | 2016 | 2949111 | A | ap | 602.048 |
| 07/30/2016 | 2016 | 3039470 | A | ap | 1164.667 |
| 09/01/2016 | 2016 | 3112223 | A | ap | 937.737 |
| 09/30/2016 | 2016 | 3233850 | A | ap | 1567.690 |
| 10/31/2016 | 2016 | 3310726 | A | ap | 990.880 |
| 12/01/2016 | 2016 | 3400370 | A | ap | 1155.451 |
| 12/31/2016 | 2016 | 3504124 | A | ap | 1337.319 |
| 02/01/2017 | 2017 | 3505049 | A | ap | 11.923 |
| 03/02/2017 | 2017 | 3549664 | A | ap | 575.057 |
| 03/31/2017 | 2017 | 3670149 | A | ap | 1552.971 |
| 05/01/2017 | 2017 | 3799022 | A | ap | 1661.086 |
| 05/31/2017 | 2017 | 3857500 | A | ap | 753.742 |
| 07/31/2017 | 2017 | 3902575 | A | ap | 580.986 |
| | | | | | |

| X | | | | |
|------------|------|---------|---|-----|
| 06/01/2020 | 2020 | 1488098 | A | RPT |
| 06/30/2019 | 2019 | 949128 | A | ap |
| 05/31/2019 | 2019 | 944476 | A | ap |
| 05/01/2019 | 2019 | 918001 | A | ap |
| 04/01/2019 | 2019 | 800506 | A | ap |
| 03/01/2019 | 2019 | 778813 | A | ap |
| 11/30/2018 | 2018 | 443361 | A | ap |
| 09/30/2018 | 2018 | 201617 | A | ap |
| 08/30/2018 | 2018 | 73947 | A | ap |
| 08/13/2018 | 2018 | 0 | A | ap |
| 08/13/2018 | 2018 | 4791140 | A | ap |
| 07/31/2018 | 2018 | 4790998 | A | ap |
| 06/29/2018 | 2018 | 4790998 | A | ap |
| 06/01/2018 | 2018 | 4766177 | A | ap |
| 04/30/2018 | 2018 | 4658071 | A | ap |
| 03/30/2018 | 2018 | 4547266 | A | ap |
| 02/28/2018 | 2018 | 4511456 | A | ap |
| 01/30/2018 | 2018 | 4423832 | A | ap |
| 12/30/2017 | 2017 | 4326964 | A | ap |
| 11/30/2017 | 2017 | 4191565 | A | ap |
| 10/31/2017 | 2017 | 4063882 | Α | ap |

| 2079.139 |
|--|
| 1645.748 |
| 1745.202 |
| 1248.563 |
| 1129.414 |
| 461.567 |
| 1428.202 |
| 1393.414 |
| 319.926 |
| 0 |
| 1.830 |
| |
| 0 |
| 0 |
| 953.127 |
| 953.127 1645.580 |
| 0 953.127 1645.580 3115.917 |
| 0 953.127 1645.580 3115.917 4323.751 |
| 0 953.127 1645.580 3115.917 4323.751 279.608 |
| 0 953.127 1645.580 3115.917 4323.751 |
| 0 953.127 1645.580 3115.917 4323.751 279.608 |
| 0 953.127 1645.580 3115.917 4323.751 279.608 1514.431 |
| 0 953.127 1645.580 3115.917 4323.751 279.608 1514.431 341.245 |
| 0 953.127 1645.580 3115.917 4323.751 279.608 1514.431 341.245 59.961 |

| **YTD Meter Amounts: | Year | Amount |
|----------------------|------|-----------|
| | 1999 | 1.993 |
| | 2000 | 3.885 |
| | 2001 | 9.774 |
| | 2004 | 2.989 |
| | 2013 | 42.016 |
| | 2014 | 9892.829 |
| | 2015 | 19425.401 |
| | 2016 | 7755.792 |
| | 2017 | 10605.854 |
| | 2018 | 11697.540 |
| | 2019 | 6518.996 |
| | | |

6946.961

2020

Meter Number:806Meter Make:MASTERMeter Serial Number:1746627Meter Multiplier:100.0000Number of Dials:6Meter Type:Diversion

Unit of Measure: Gallons Return Flow Percent:
Usage Multiplier: Reading Frequency:

Meter Readings (in Acre-Feet)

| Read Date | Year | Mtr Reading | Flag | Rdr Comment | Mtr Amount Online |
|------------|------|-------------|------|-------------|-------------------|
| 01/01/1999 | 1999 | 12165 | A | fm | 0 |
| 01/15/1999 | 1999 | 21665 | A | fm | 2.915 |
| - | | | | | |

**YTD Meter Amounts: Year Amount
1999 2.915

Meter Number:807Meter Make:MASTERMeter Serial Number:1746627Meter Multiplier:100.0000Number of Dials:6Meter Type:Diversion

Unit of Measure: Gallons Return Flow Percent:

Usage Multiplier: Reading Frequency: Monthly

Meter Readings (in Acre-Feet)

| Read Date | Year | Mtr Reading | Flag | Rdr Comment | Mtr Amount Online |
|------------|---------|-------------|------|-------------|-------------------|
| 11/14/1999 | 1999 | 19858 | A | fm | 0 |
| 12/14/1999 | 1999 | 21411 | A | fm | 0.477 |
| **YTD Met | er Amou | ınts: Year | A | mount | |
| | | 1999 | | 0.477 | |

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POINT OF DIVERSION SUMMARY



New Mexico Office of the State Engineer

Point of Diversion Summary

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

CP 01362 POD1

4 18 22S 34E

640809 3584182

Driller License: 421

Driller Company:

GLENN'S WATER WELL SERVICE

Driller Name:

CORKY GLEN

Drill Start Date: 10/29/2014 **Drill Finish Date:**

11/04/2014

Plug Date:

Log File Date:

11/19/2014

PCW Rcv Date:

04/27/2017

3

Source: Artesian

Pump Type:

SUBMER

Pipe Discharge Size:

Estimated Yield: 125 GPM

Casing Size:

6.50

Depth Well: 1032 feet

Depth Water:

613 feet

Water Bearing Stratifications: Top Bottom Description

742

980 Sandstone/Gravel/Conglomerate

980

1022 Sandstone/Gravel/Conglomerate

Casing Perforations:

Top Bottom

502 1032

Meter Number:

18279

Meter Make:

SEAMETRICS4"

Meter Serial Number: 042018001323

Meter Multiplier:

100.0000

Number of Dials:

Meter Type:

Diversion

Unit of Measure: Barrels 42 gal. **Return Flow Percent:**

Usage Multiplier:

Reading Frequency: Monthly

Meter Readings (in Acre-Feet)

| Read Date | Year | Mtr Reading | Flag | Rdr Comment | Mtr Amount Online |
|------------|------|-------------|------|--------------|-------------------|
| 11/09/2014 | 2014 | 0 | A | ap new meter | 0 |
| 11/19/2014 | 2014 | 53043 | A | ap | 683.689 |
| 06/03/2015 | 2015 | 531649 | A | ap | 6168.909 |

| 06/30/2015 | 2015 | 531649 | A | ap | | 0 |
|------------|------|---------|---|----|-----------|----------|
| 07/31/2015 | 2015 | 531649 | A | ap | | 0 |
| 08/31/2015 | 2015 | 531649 | A | ap | | 0 |
| 09/30/2015 | 2015 | 531649 | A | ap | | 0 |
| 10/30/2015 | 2015 | 642323 | A | ap | | 1426.513 |
| 11/30/2015 | 2015 | 695483 | A | ap | | 685.197 |
| 04/30/2016 | 2016 | 887950 | A | ap | | 2480.770 |
| 06/30/2016 | 2016 | 973844 | A | ap | | 1107.116 |
| 07/20/2016 | 2016 | 1065023 | A | ap | | 1175.236 |
| 09/01/2016 | 2016 | 1159438 | A | ap | | 1216.946 |
| 09/30/2016 | 2016 | 1262668 | A | ap | | 1330.565 |
| 10/31/2016 | 2016 | 1379949 | A | ap | | 1511.673 |
| 11/29/2016 | 2016 | 1484616 | A | ap | | 1349.087 |
| 12/31/2016 | 2016 | 1615365 | A | ap | | 1685.267 |
| 02/01/2017 | 2017 | 1658609 | A | ap | | 557.386 |
| 03/01/2017 | 2017 | 1727062 | A | ap | | 882.313 |
| 03/31/2017 | 2017 | 1831676 | A | ap | | 1348.404 |
| 05/01/2017 | 2017 | 1941253 | A | ap | | 1412.374 |
| 05/31/2017 | 2017 | 1986282 | A | ap | | 580.394 |
| 07/31/2017 | 2017 | 2096716 | A | ap | | 1423.420 |
| 10/31/2017 | 2017 | 2299575 | A | ap | | 2614.716 |
| 11/30/2017 | 2017 | 2427541 | A | ap | | 1649.396 |
| 12/30/2017 | 2017 | 2519745 | A | ap | | 1188.448 |
| 01/30/2018 | 2018 | 2662378 | A | ap | | 1838.443 |
| 02/28/2018 | 2018 | 2781666 | A | ap | | 1537.542 |
| 03/30/2018 | 2018 | 2816011 | A | ap | | 442.684 |
| 04/30/2018 | 2018 | 2943499 | A | ap | | 1643.235 |
| 06/01/2018 | 2018 | 3066345 | A | ap | | 1583.402 |
| 06/29/2018 | 2018 | 3121989 | A | ap | | 717.214 |
| 07/31/2018 | 2018 | 3121989 | A | ap | | 0 |
| 08/13/2018 | 2018 | 3124995 | A | ap | | 38.745 |
| 08/13/2018 | 2018 | 0 | A | ap | NEW METER | 0 |
| 08/30/2018 | 2018 | 78036 | A | ap | | 1005.832 |
| 09/30/2018 | 2018 | 210631 | A | ap | | 1709.060 |
| 11/30/2018 | 2018 | 457418 | A | ap | | 3180.918 |
| | | | | | | |

| | | | • | . , |
|------------|-------------|-------------------------------------|---|---|
| 03/01/2019 | 2019 | 778900 | A | ap |
| 04/01/2019 | 2019 | 800946 | A | ap |
| 05/01/2019 | 2019 | 952419 | A | ap |
| 05/31/2019 | 2019 | 979340 | A | ap |
| 06/30/2019 | 2019 | 984763 | A | ap |
| 10/31/2019 | 2019 | 1424151 | A | ap |
| 06/01/2020 | 2020 | 1616011 | A | RPT |
| **YTD Met | er Amounts: | Year | | Amount |
| | | | | |
| | | 2014 | | 683.689 |
| | | 20142015 | | 683.689 8280.619 |
| | | | 1 | |
| | | 2015 | | 8280.619 |
| | | 2015 2016 | 1 | 8280.619 11856.660 |
| | | 2015 2016 2017 | 1 | 8280.619 11856.660 11656.851 |
| | | 2015 2016 2017 2018 | 1 | 8280.619 11856.660 11656.851 13697.075 |

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POINT OF DIVERSION SUMMARY



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)

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

(In feet)

| water right file.) | closed) | (0 | qua | rter | s a | are si | malles | st to large | st) (N | IAD83 UTM in me | eters) | (| In feet) | |
|--------------------|----------------------|--------|-----|---------|-----|--------|--------|-------------|--------|-----------------|----------|------|----------|-----------------|
| | POD | | | | | | | | | | | | | |
| POD Number | Sub- Code basin (| County | | Q 16 | - | 800 | Two | Dna | х | Υ | Distance | • | | Water Column |
| CP 00865 POD1 | Code basin C | LE | | | | | 22S | _ | 641845 | | 1293 | 885 | 605 | 280 |
| CP 01722 POD1 | СР | LE | 4 | 4 | 2 | 18 | 22S | 34E | 640964 | 3584949 🌍 | 1634 | 1122 | 785 | 337 |
| CP 01362 POD1 | СР | LE | 3 | 4 | 4 | 18 | 22S | 34E | 640809 | 3584182 🌑 | 1640 | 1032 | 613 | 419 |
| CP 01455 POD1 | СР | LE | 4 | 1 | 4 | 18 | 22S | 34E | 640574 | 3584515 🌍 | 1890 | 1033 | 615 | 418 |
| CP 01723 POD1 | СР | LE | 4 | 4 | 1 | 18 | 22S | 34E | 640117 | 3584905 🌍 | 2416 | 1140 | 785 | 355 |
| CP 01721 POD1 | СР | LE | 4 | 2 | 1 | 18 | 22S | 34E | 640181 | 3585244 🌕 | 2469 | 1108 | 820 | 288 |
| CP 01720 POD1 | CP | LE | 1 | 3 | 2 | 80 | 22S | 34E | 642003 | 3586723 🌑 | 2498 | 1190 | 824 | 366 |
| CP 00597 POD1 | СР | LE | | 2 | 2 | 80 | 22S | 34E | 642410 | 3587074* 🌕 | 2810 | 35 | | |
| CP 01725 POD1 | CP | LE | 1 | 2 | 1 | 18 | 22S | 34E | 639914 | 3585521 🌕 | 2828 | 1137 | 800 | 337 |
| CP 00744 | СР | LE | | 1 | 2 | 09 | 22S | 34E | 643618 | 3587091* 🌕 | 3059 | 460 | | |
| <u>CP 00704</u> | СР | LE | | 2 | 4 | 22 | 22S | 34E | 645681 | 3583097* 🌕 | 3437 | 600 | | |
| CP 00592 POD1 | СР | ED | | 3 | 2 | 13 | 22S | 33E | 638834 | 3585015* 🌕 | 3690 | 427 | | |
| CP 01740 POD1 | СР | LE | 1 | 1 | 1 | 34 | 22S | 34E | 644402 | 3580765 🌑 | 4007 | 600 | 560 | 40 |
| CP 01705 POD1 | СР | LE | 4 | 4 | 2 | 32 | 22S | 34E | 642588 | 3580179 🌕 | 4087 | 700 | 305 | 395 |
| CP 00598 POD1 | СР | LE | | 4 | 1 | 23 | 22S | 34E | 646480 | 3583511* 🌕 | 4102 | 70 | | |
| CP 01683 POD1 | СР | LE | 2 | 3 | 2 | 23 | 22S | 34E | 646949 | 3583562 🌑 | 4556 | 300 | | |
| CP 00944 POD1 | СР | LE | | 3 | 1 | 03 | 22S | 34E | 644531 | 3588351 🌑 | 4587 | 109 | 70 | 39 |
| CP 01684 POD1 | СР | LE | 2 | 1 | 4 | 23 | 22S | 34E | 646932 | 3583129 🌑 | 4626 | 300 | | |
| CP 01682 POD1 | СР | LE | 1 | 2 | 2 | 23 | 22S | 34E | 647164 | 3583992 🌕 | 4723 | 294 | 42 | 252 |
| CP 00622 | СР | LE | 3 | 4 | 2 | 14 | 22S | 34E | 647164 | 3585030* | 4778 | | | |

*UTM location was derived from PLSS - see Help

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Average Depth to Water: 568 feet

Minimum Depth: 42 feet

Maximum Depth: 824 feet

Record Count: 20

UTMNAD83 Radius Search (in meters):

Easting (X): 642447.31 **Northing (Y):** 3584263.91 **Radius:** 5000

Received by OCD: 2/2/2021 12:03:14 PM 27 of 52



New Mexico Office of the State Engineer Wells with Well Log Information

(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 | | `` | | | | J | , , | | , | | | | ` | , | |
|-----------------|------------|--------|----------|-------|----|-----|-----|--------|----------|----------|------------|-------------|------------|-------|------------------------------------|---------|
| | Sub- | | | qqq | | | | | | | | | Log File | Depth | Depth | License |
| POD Number | Code basin | County | Source | | | Tws | Rng | Х | Υ | Distance | Start Date | Finish Date | Date | Well | Water Driller | Number |
| CP 00865 POD1 | СР | LE | Shallow | 2 2 3 | 20 | 22S | 34E | 641845 | 3583118 | 1293 | 08/22/1997 | 08/29/1997 | 09/04/1997 | 885 | 605 GLENN, CLARK A."CORKY" (LD) | 421 |
| CP 01722 POD1 | СР | LE | Artesian | 4 4 2 | 18 | 22S | 34E | 640964 | 3584949 | 1634 | 03/23/2019 | 03/29/2019 | 04/26/2019 | 1122 | 785 CORKY GLENN | 421 |
| CP 01362 POD1 | СР | LE | Artesian | 3 4 4 | 18 | 22S | 34E | 640809 | 3584182 | 1640 | 10/29/2014 | 11/04/2014 | 11/19/2014 | 1032 | 613 CORKY GLEN | 421 |
| CP 01455 POD1 | СР | LE | Artesian | 4 1 4 | 18 | 22S | 34E | 640574 | 3584515 | 1890 | 01/16/2015 | 01/22/2015 | 02/17/2015 | 1033 | 615 GLENN, CLARK A."CORKY" | 421 |
| CP 01723 POD1 | СР | LE | Artesian | 4 4 1 | 18 | 22S | 34E | 640117 | 3584905 | 2416 | 03/31/2019 | 04/05/2019 | 05/03/2019 | 1140 | 785 GLENN, CLARK A."CORKY" | 421 |
| CP 01721 POD1 | СР | LE | Artesian | 4 2 1 | 18 | 22S | 34E | 640181 | 3585244 | 2469 | 04/07/2019 | 04/11/2019 | 05/13/2019 | 1108 | 820 CORKY GLENN | 421 |
| CP 01720 POD1 | СР | LE | Artesian | 1 3 2 | 80 | 22S | 34E | 642003 | 3586723 | 2498 | 05/02/2019 | 05/07/2019 | 06/05/2019 | 1190 | 824 CORKY GLENN | 421 |
| CP 01725 POD1 | СР | LE | Artesian | 1 2 1 | 18 | 22S | 34E | 639914 | 3585521 | 2828 | 04/24/2019 | 04/28/2019 | 05/28/2019 | 1137 | 800 GLENN, CLARK A."CORKY", CE | 421 |
| CP 00744 | СР | LE | Shallow | 1 2 | 09 | 22S | 34E | 643618 | 3587091* | 3059 | 10/06/1989 | 10/06/1989 | 10/17/1989 | 460 | GLENN, CLARK A."CORKY" (LD) | 421 |
| <u>CP 00704</u> | СР | LE | | 2 4 | 22 | 22S | 34E | 645681 | 3583097* | 3437 | 12/15/1986 | 12/17/1986 | 01/15/1988 | 600 | DUBOSE, BILL M. JR. | 1107 |
| CP 01740 POD1 | СР | LE | Artesian | 1 1 1 | 34 | 22S | 34E | 644402 | 3580765 | 4007 | 03/15/2019 | 09/26/2019 | 10/17/2019 | 600 | 560 BRYCE WALLCE | 1706 |
| CP 01705 POD1 | СР | LE | Shallow | 4 4 2 | 32 | 22S | 34E | 642588 | 3580179 | 4087 | 04/02/2018 | 05/01/2018 | 05/23/2018 | 700 | 305 KEY, CASEY | 1058 |
| CP 00944 POD1 | СР | LE | Shallow | 3 1 | 03 | 22S | 34E | 644531 | 3588351 | 4587 | 03/05/2007 | 03/05/2007 | 03/22/2007 | 109 | 70 WHITE, JOHN W | 1456 |
| CP 01682 POD1 | CP | LE | Shallow | 1 2 2 | 23 | 22S | 34E | 647164 | 3583992 | 4723 | 09/10/2019 | 09/13/2019 | 09/19/2019 | 294 | 42 CORKY GLENN | 421 |

*UTM location was derived from PLSS - see Help

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Record Count: 14

UTMNAD83 Radius Search (in meters):

Easting (X): 642447.31 **Northing (Y):** 3584263.91 **Radius:** 5000

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(acre ft per annum)

New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

(R=POD has been replaced

and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)

C=the file is closed)

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

| WR File Nbr | Sub | Diversion Owner | County B | OD Number | Well | Code Grant | , | qqq Source 6416 4 Sec | Twe Png | X | Y | Distance |
|-----------------|--------|----------------------------------|----------|---------------|------|------------|---|--------------------------|---------|--------|-----------|----------|
| CP 00865 | CP COM | | • | CP 00865 POD1 | Tay | Code Grant | | Shallow 2 2 3 20 | • | 641845 | 3583118 | 1293 |
| CP 01046 | CP PRO | 0 YATES PETROLEUM | LE C | CP 00865 POD1 | | | ; | Shallow 2 2 3 20 | 22S 34E | 641845 | 3583118 | 1293 |
| CP 01047 | CP PRO | 0 NOVA MUD | LE C | CP 00865 POD1 | | | ; | Shallow 2 2 3 20 | 22S 34E | 641845 | 3583118 🌕 | 1293 |
| CP 01048 | CP PRO | 0 GLENN'S WATER WELL SERVICE | LE C | CP 00865 POD1 | | | ; | Shallow 2 2 3 20 | 22S 34E | 641845 | 3583118 | 1293 |
| CP 01085 | CP PRO | 0 GLENN'S WATER WELL SRVC., INC. | LE C | CP 00865 POD1 | | | ; | Shallow 2 2 3 20 | 22S 34E | 641845 | 3583118 🌕 | 1293 |
| CP 01086 | CP PRO | | LE C | CP 00865 POD1 | | | ; | Shallow 2 2 3 20 | 22S 34E | 641845 | 3583118 🌕 | 1293 |
| CP 01087 | CP PRO | 0 TONYA'S PERMIT SERVICE | LE C | CP 00865 POD1 | | | : | Shallow 2 2 3 20 | 22S 34E | 641845 | 3583118 | 1293 |
| CP 01291 | CP COM | 100 ATKINS ENGR ASSOC INC | LE C | CP 00865 POD1 | | | ; | Shallow 2 2 3 20 | 22S 34E | 641845 | 3583118 🎒 | 1293 |
| CP 01722 | CP EXP | 0 ATKINS ENGR ASSOC INC | LE C | CP 01722 POD1 | NA | | , | Artesian 4 4 2 18 | 22S 34E | 640963 | 3584949 | 1634 |
| CP 01362 | CP EXP | 0 MERCHANT LIVESTOCK CO | LE C | CP 01362 POD1 | | | | Artesian 3 4 4 18 | 22S 34E | 640808 | 3584182 🌕 | 1640 |
| <u>CP 01363</u> | CP COM | 100 MERCHANT LIVESTOCK CO | LE C | CP 01362 POD1 | | | , | Artesian 3 4 4 18 | 22S 34E | 640808 | 3584182 | 1640 |
| CP 01453 | CP COM | 100 ATKINS ENGR ASSOC INC | LE C | CP 01362 POD1 | | | | Artesian 3 4 4 18 | 22S 34E | 640808 | 3584182 🌕 | 1640 |
| <u>CP 01456</u> | CP PRO | 0 COG OPERATING | LE C | CP 01362 POD1 | | | | Artesian 3 4 4 18 | 22S 34E | 640808 | 3584182 | 1640 |
| CP 01457 | CP PRO | 0 COG OPERATING | LE C | CP 01362 POD1 | | | | Artesian 3 4 4 18 | 22S 34E | 640808 | 3584182 🌕 | 1640 |
| <u>CP 01458</u> | CP PRO | 0 COG OPERATING | LE C | CP 01362 POD1 | | | , | Artesian 3 4 4 18 | 22S 34E | 640808 | 3584182 | 1640 |
| CP 01454 | CP COM | 200 ATKINS ENGR ASSOC INC | LE C | CP 01455 POD1 | | | | Artesian 4 1 4 18 | 22S 34E | 640574 | 3584515 🌕 | 1890 |
| <u>CP 01455</u> | CP EXP | 0 MERCHANT LIVESTOCK CO | LE C | CP 01455 POD1 | | | | Artesian 4 1 4 18 | 22S 34E | 640574 | 3584515 | 1890 |
| <u>CP 01494</u> | CP PRO | 0 COG OPERATING | LE C | CP 01455 POD1 | | | , | Artesian 4 1 4 18 | 22S 34E | 640574 | 3584515 | 1890 |

(R=POD has been replaced

and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)

| (acre ft per annum) | | | | C=the file is closed) (quarters are smallest to largest) (NAD83 UT | | | | UTM in meters) | |
|---------------------|-------------------|-------------------------------------|-------------------------|--|-----------|---------------------------|--------|----------------|----------|
| | Sub | | | Well | , | 999 | , | | |
| WR File Nbr | basin Use Di | version Owner | County POD Number | Tag Co | ode Grant | Source 6416 4 Sec Tws Rng | Х | Y | Distance |
| <u>CP 01495</u> | CP PRO | 0 COG OPERATING | LE <u>CP 01455 POD1</u> | | | Artesian 4 1 4 18 22S 34E | 640574 | 3584515 🌑 | 1890 |
| <u>CP 01496</u> | CP PRO | 0 COG OPERATING | LE <u>CP 01455 POD1</u> | | | Artesian 4 1 4 18 22S 34E | 640574 | 3584515 🎒 | 1890 |
| <u>CP 01630</u> | CP EXP | 0 S2W CONTRACTING, LLC | LE <u>CP 01630 POD2</u> | | | 3 4 3 21 22S 34E | 643130 | 3582496 | 1894 |
| | | | LE <u>CP 01631 POD1</u> | | | 4 4 4 19 22S 34E | 640970 | 3582491 | 2307 |
| CP 01631 | CP COM | 13.5 S2W CONTRACTING, LLC. | LE <u>CP 01631 POD1</u> | | | 4 4 4 19 22S 34E | 640970 | 3582491 🌕 | 2307 |
| CP 01723 | CP EXP | 0 MERCHANT LIVESTOCK CO/GWWS INC | LE <u>CP 01723 POD1</u> | NA | | Artesian 4 4 1 18 22S 34E | 640117 | 3584905 🌕 | 2416 |
| CP 01721 | CP EXP | 0 ATKINS ENGR ASSOC INC | LE <u>CP 01721 POD1</u> | NA | | Artesian 4 2 1 18 22S 34E | 640181 | 3585244 🌑 | 2469 |
| CP 01720 | CP EXP | 0 GLENNS WATER WELL SERVICE INC | LE <u>CP 01720 POD1</u> | NA | | Artesian 1 3 2 08 22S 34E | 642003 | 3586723 | 2498 |
| CP 00597 | CP PLS | 3 THE MERCHANT LIVESTOCK COMPANY | LE <u>CP 00597 POD1</u> | | | Shallow 2 2 08 22S 34E | 642410 | 3587074* | 2810 |
| CP 01725 | CP EXP | 0 ATKINS ENGR ASSOC INC | LE <u>CP 01725 POD1</u> | NA | | Artesian 1 2 1 18 22S 34E | 639914 | 3585521 | 2828 |
| CP 00864 | CP PRO | 0 SANTA FE ENERGY RESOURCES | LE <u>CP 00864</u> | | | 2 3 29 22S 34E | 641676 | 3581433* | 2934 |
| CP 00744 | CP PRO | 0 ORYX ENERGY | LE <u>CP 00744</u> | | | Shallow 1 2 09 22S 34E | 643618 | 3587091* | 3059 |
| CP 01724 | CP EXP | 0 MERCHANT LIVESTOCK CO/GWWS INC | LE <u>CP 01724 POD1</u> | NA | | 3 1 1 18 22S 34E | 639475 | 3585260 🌕 | 3134 |
| <u>CP 00704</u> | CP PRO | 0 APACHE CORPORATION | LE <u>CP 00704</u> | | | 2 4 22 22S 34E | 645681 | 3583097* | 3437 |
| CP 00591 | CP PLS | 3 THE MERCHANT LIVESTOCK COMPANY | LE <u>CP 00591 POD1</u> | | | 3 2 13 22S 33E | 638834 | 3585015* | 3690 |
| CP 00592 | CP PLS | 3 THE MERCHANT LIVESTOCK COMPANY | ED <u>CP 00592 POD1</u> | | | Shallow 3 2 13 22S 33E | 638834 | 3585015* | 3690 |
| CP 01624 | CP EXP | 0 LIMESTONE LIVESTOCK LLC | LE <u>CP 01624 POD1</u> | | | 4 2 2 32 22S 34E | 642669 | 3580494 🌑 | 3776 |
| CP 01686 | CP COM | 100 LIMESTONE BASIN PROPERTIES | LE <u>CP 01686 POD1</u> | NA | | 4 2 2 32 22S 34E | 642669 | 3580494 🌑 | 3776 |
| CP 01803 | CP STK | 3 LIMESTONE BASIN PROPERTIES | LE <u>CP 01803 POD1</u> | 22473 | | 1 1 1 34 22S 34E | 644356 | 3580786 🌑 | 3967 |
| CP 01826 | CP EXP | 0 LIMESTONE BASIN PROPERTIES | LE <u>CP 01826 POD1</u> | NA | | 1 1 1 34 22S 34E | 644379 | 3580778 | 3985 |
| <u>CP 01740</u> | CP EXP | 0 LIMESTONE BASIN PROPERTIES | LE <u>CP 01740 POD1</u> | NA | | Artesian 1 1 1 34 22S 34E | 644401 | 3580765 | 4007 |
| CP 01706 | CP EXP | 0 LIMESTONE BASIN PROPERTIES | LE <u>CP 01706 POD1</u> | NA | | 4 4 2 32 22S 34E | 642603 | 3580185 | 4081 |
| *IITM leastion w | an devised from D | II CC . co. Univ | | | | | | | |

(acre ft per annum)

(R=POD has been replaced

and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)

C=the file is closed)

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

| | (40101 | it per armam) | | C=trie file is closed) | (quarters are smallest to largest) | (14) (1500 0 |) 1 W III III (III) | |
|-----------------|---------------|--|-------------------------|------------------------|------------------------------------|--------------|---------------------|----------|
| | Sub | | | Well | qqq | | | |
| WR File Nbr | basin Use Div | version Owner | County POD Number | Tag Code Grant | Source 6416 4 Sec Tws Rng | Х | Y | Distance |
| <u>CP 01686</u> | CP COM | 100 LIMESTONE BASIN PROPERTIES | LE <u>CP 01705 POD1</u> | NA | Shallow 4 4 2 32 22S 34E | 642587 | 3580179 | 4087 |
| CP 01705 | CP EXP | 0 ATKINS ENGR ASSOC INC | LE <u>CP 01705 POD1</u> | NA | Shallow 4 4 2 32 22S 34E | 642587 | 3580179 | 4087 |
| CP 00598 | CP PLS | 3 THE MERCHANT LIVESTOCK COMPANY | LE <u>CP 00598 POD1</u> | | Shallow 4 1 23 22S 34E | 646480 | 3583511* | 4102 |
| CP 01683 | CP STK | 3 MERCHANT LIVESTOCK CO | LE <u>CP 01683 POD1</u> | 2062B | 2 3 2 23 22S 34E | 646949 | 3583562 | 4556 |
| CP 00944 | CP EXP | 0 ENSTOR GRAMA RIDGE STORAGE | LE <u>CP 00944 POD1</u> | | Shallow 3 1 03 22S 34E | 644530 | 3588351 | 4587 |
| CP 00964 | CP SAN | 1 ENSTOR GRAMA RIDGE TRANSPORATION AND STORAGE LLC | LE <u>CP 00944 POD1</u> | | Shallow 3 1 03 22S 34E | 644530 | 3588351 | 4587 |
| <u>CP 01684</u> | CP STK | 3 MERCHANT LIVESTOCK CO | LE <u>CP 01684 POD1</u> | 2062C | 2 1 4 23 22S 34E | 646932 | 3583129 | 4626 |
| CP 01682 | CP STK | 3 MERCHANT LIVESTOCK CO | LE <u>CP 01682 POD1</u> | 2062A | Shallow 1 2 2 23 22S 34E | 647163 | 3583992 | 4723 |
| CP 01685 | CP STK | 3 MERCHANT LIVESTOCK CO | LE <u>CP 01685 POD1</u> | 2062D | 1 2 2 23 22S 34E | 647172 | 3584092 | 4728 |
| CP 00622 | CP PRO | 0 POGO PRODUCING CO. | LE <u>CP 00622</u> | | 3 4 2 14 22S 34E | 647164 | 3585030* | 4778 |
| <u>CP 01073</u> | CP COM | 85 LIMESTONE BASIN PROPERTIES | LE <u>CP 01073 POD1</u> | | 3 33 22S 34E | 643327 | 3579453 | 4890 |

Record Count: 51

UTMNAD83 Radius Search (in meters):

Easting (X): 642447.31 Northing (Y): 3584263.91 Radius: 5000

Sorted by: Distance

*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.



Gaucho Unit 6: Flowing Water 5,397 ft



January 18, 2020

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



Gaucho Unit 6: Freshwater Pond 1,653 ft



January 18, 2020

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



Gaucho Unit 6: Wetland 8,244 ft



January 18, 2020

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Pond

Lak

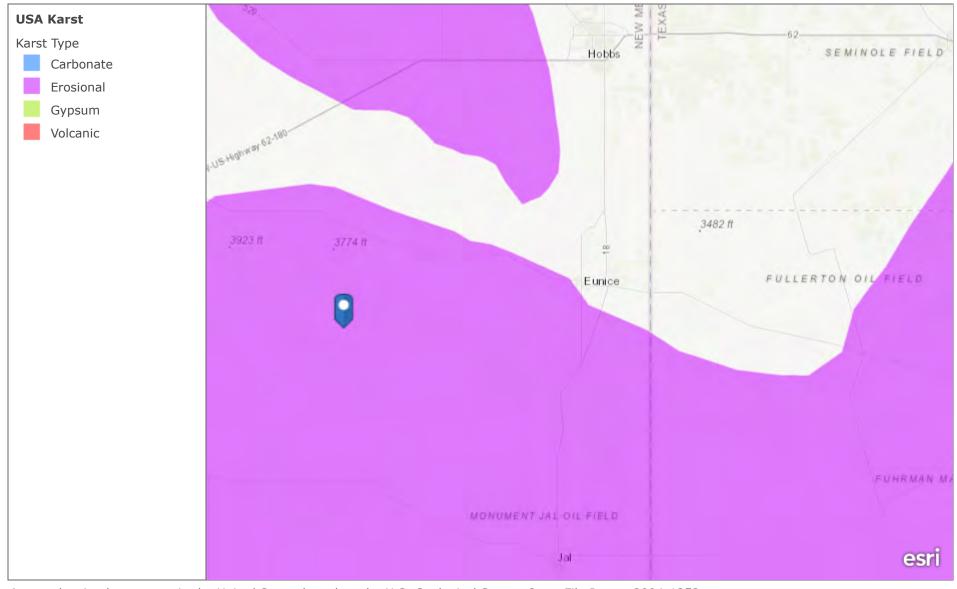
Lake Other

Freshwater Forested/Shrub Wetland

Riverine

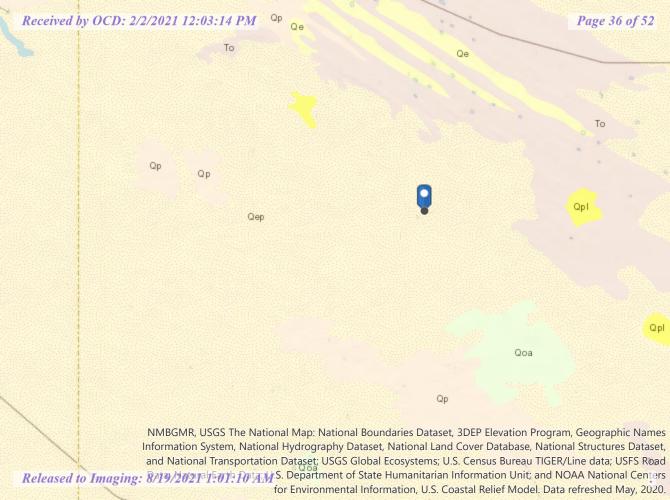
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

USA Karst

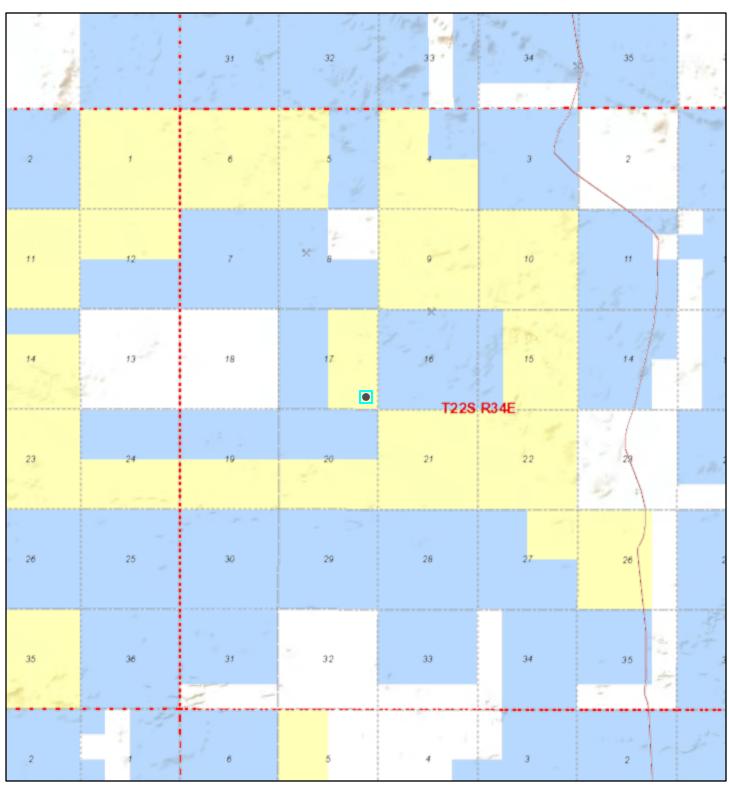


A map showing karst areas in the United States based on the U.S. Geological Survey Open-File Report 2004-1352

Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS | U.S. Geological Survey Open-File Report 2004-1352, Caves and Karst in the U.S. National Park Service, AGI Karst Map of the US.



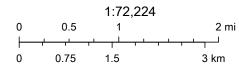
Active Mines near Gaucho Unit 6



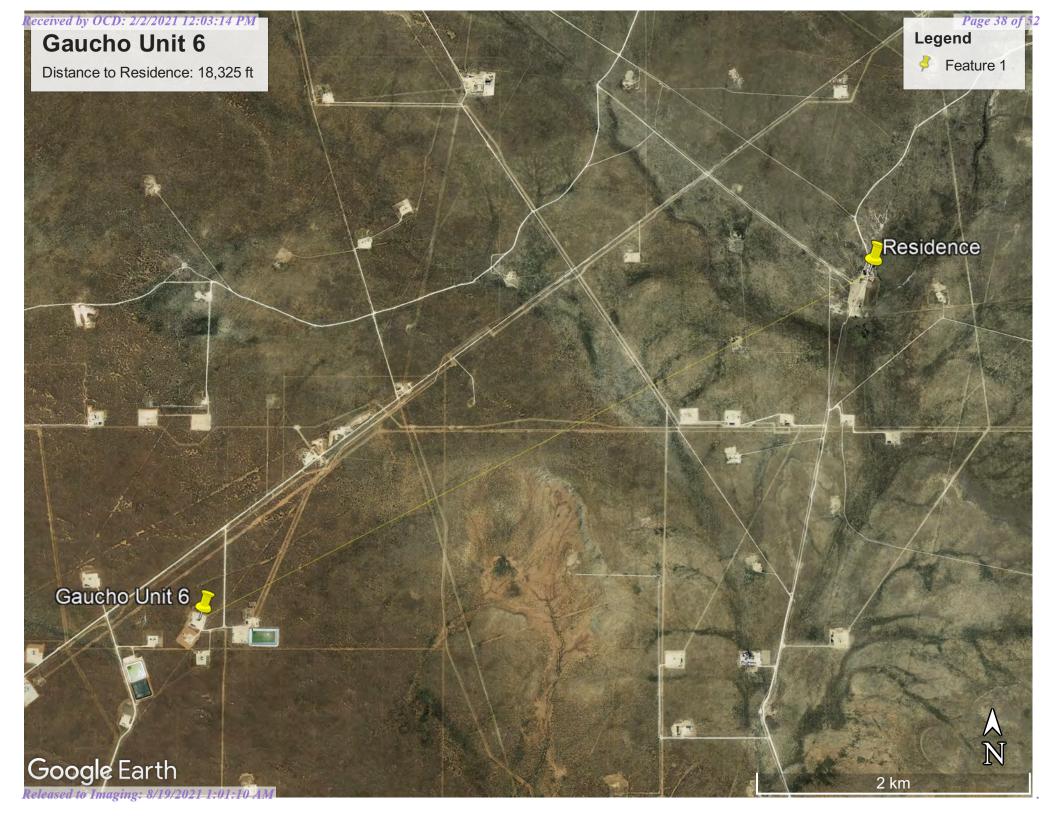
1/18/2020, 3:39:34 PM

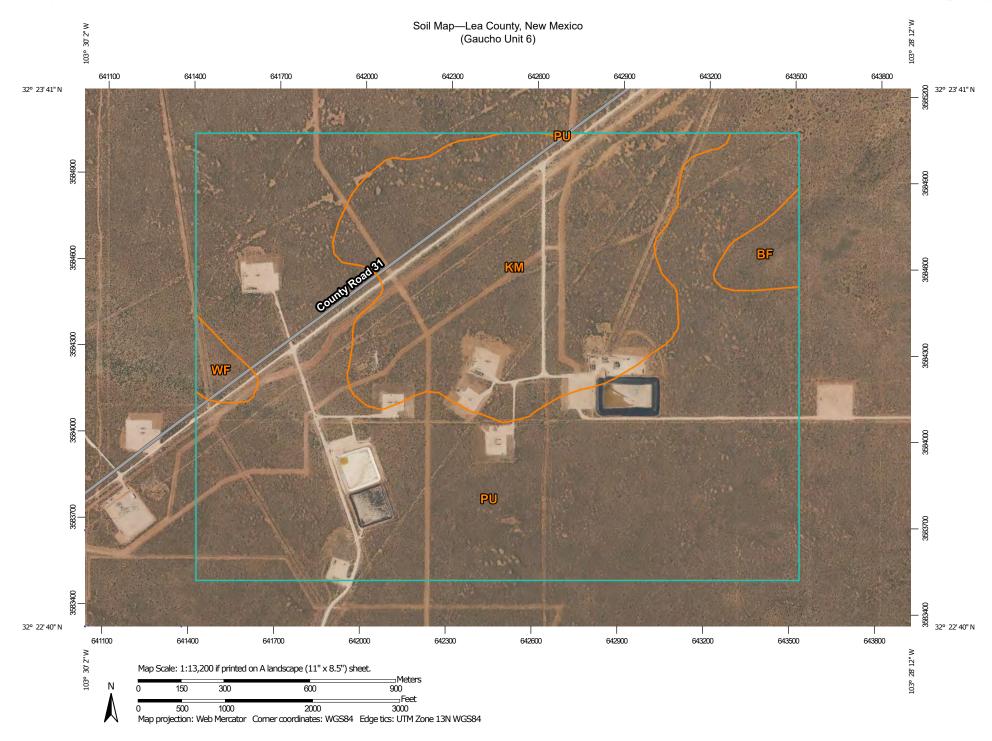
Registered Mines

* Aggregate, Stone etc.



U.S. Bureau of Land Management - New Mexico State Office, Sources: Esri, USGS, NOAA, Sources: Esri, Garmin, USGS, NPS





Soil Map-Lea County, New Mexico (Gaucho Unit 6)

MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features

Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot

Spoil Area



Stony Spot



Very Stony Spot



Wet Spot

Other



Special Line Features

Water Features

Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 17, Jun 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Feb 7, 2020—May 12, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------------|----------------|
| BF | Berino-Cacique fine sandy loams association | 16.0 | 2.0% |
| КМ | Kermit soils and Dune land, 0 to 12 percent slopes | 245.3 | 30.2% |
| PU | Pyote and Maljamar fine sands | 541.8 | 66.6% |
| WF | Wink fine sand | 10.0 | 1.2% |
| Totals for Area of Interest | , | 813.0 | 100.0% |

Gaucho Unit 6 Soil Report

Lea County, New Mexico

KM—Kermit soils and dune land, 0 to 12 percent slopes

Map Unit Setting

National map unit symbol: dmpx Elevation: 3,000 to 4,400 feet

Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 60 to 62 degrees F

Frost-free period: 190 to 205 days

Farmland classification: Not prime farmland

Map Unit Composition

Dune land: 45 percent

Kermit and similar soils: 45 percent Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Dune Land

Setting

Landform: Dunes

Landform position (two-dimensional): Shoulder, backslope,

footslope

Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear, concave

Across-slope shape: Convex

Typical profile

A - 0 to 6 inches: fine sand C - 6 to 60 inches: fine sand

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 8e

Hydrologic Soil Group: A Hydric soil rating: No

Description of Kermit

Setting

Landform: Dunes

Landform position (two-dimensional): Shoulder, backslope,

footslope

Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear, concave

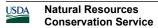
Across-slope shape: Convex

Parent material: Calcareous sandy eolian deposits derived from

sedimentary rock

Typical profile

A - 0 to 8 inches: fine sand



C - 8 to 60 inches: fine sand

Properties and qualities

Slope: 5 to 12 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Excessively drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Very

high (20.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum in profile: 3 percent

Gypsum, maximum in profile: 1 percent

Salinity, maximum in profile: Nonsaline to very slightly saline (0.0

to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 2.0

Available water storage in profile: Low (about 3.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A

Ecological site: Sandhills (R042XC022NM)

Hydric soil rating: No

Minor Components

Palomas

Percent of map unit: 3 percent

Ecological site: Loamy Sand (R042XC003NM)

Hydric soil rating: No

Pyote

Percent of map unit: 3 percent

Ecological site: Loamy Sand (R042XC003NM)

Hydric soil rating: No

Maljamar

Percent of map unit: 2 percent

Ecological site: Loamy Sand (R042XC003NM)

Hydric soil rating: No

Wink

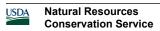
Percent of map unit: 2 percent

Ecological site: Loamy Sand (R042XC003NM)

Hydric soil rating: No

Data Source Information

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 16, Sep 15, 2019



ATTACHMENT 4

Natalie Gordon

From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: Monday, December 7, 2020 6:08 PM

To: Natalie Gordon

Subject: Fwd: Gaucho Unit #006 - 48-hr Notification of Liner Inspection

----- Forwarded message -----

From: Dhugal Hanton < vertexresourcegroupusa@gmail.com >

Date: Mon, Dec 7, 2020 at 6:08 PM

Subject: Gaucho Unit #006 - 48-hr Notification of Liner Inspection

To: Enviro, OCD, EMNRD < OCD. Enviro@state.nm.us >, CFO_Spill, BLM_NM < blm_nm_cfo_spill@blm.gov >, Amos, James

A < Jamos@blm.gov>, Kelsey < KWade@blm.gov>

Cc: <amanda.davis@dvn.com>, <tom.bynum@dvn.com>, <wesley.mathews@dvn.com>, <Lupe.Carrasco@dvn.com>

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled a liner inspection to be conducted at Gaucho Unit #006 for the following releases:

NAB1918633605 DOR: 8/12/2018 NAB1914858909 DOR: 8/12/2018 NOY1727243107 DOR: 9/14/2017

This work will be completed on behalf of Devon Energy Production Company.

On Wednesday, December 9, 2020 at approximately 2:00 p.m., Monica Peppin will be onsite to conduct a liner inspection. She can be reached at 575-361-9880. If you need directions to the site, please do not hesitate to contact her. If you have any questions or concerns regarding this notification, please give me a call at 505-506-0040.

Thank you, Natalie

Natalie Gordon

Project Manager

Vertex Resource Group Ltd. 213 S. Mesa Street Carlsbad, NM 88220

P 575.725.5001 ext 709 C 505.506.0040

www.vertex.ca

Confidentiality Notice: This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachment is prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments. Thank you.

ATTACHMENT 5



Client: Devon Energy Inspection Date: 12/9/2020

Corporation

Site Location Name: Gaucho Unit 006 Report Run Date: 12/15/2020 10:30 PM

Client Contact Name: Amanda Davis API #: 30-025-34789

Client Contact Phone #: (575) 748-0176

Unique Project ID Project Owner:

Project Reference # Project Manager:

Summary of Times

Arrived at Site 12/9/2020 4:03 PM

Departed Site 12/9/2020 4:10 PM

Field Notes

16:05 Arrive on site.

Complete safety paperwork.

Conduct liner inspection.

16:10 Liner is in good condition.

No tears or punctures.

Next Steps & Recommendations

1



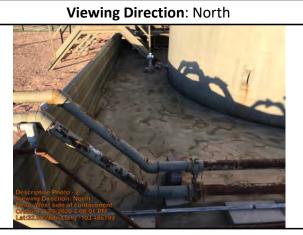
Site Photos



North side of containment



i side di contamment



West side of containment



South side of containment







East end of containment



Daily Site Visit Signature

Inspector: Austin Harris

Signature:

Page 51 of 52

Incident ID NAB1918633605

District RP 1RP-5602

Facility ID Application ID pAB1918633343

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 of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection) | | | | | |
| NA Laboratory analyses of final sampling (Note: appropriate ODC Di | strict 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 and regulations all operators are required to report and/or file certain remay endanger public health or the environment. The acceptance of a C should their operations have failed to adequately investigate and remedituman health or the environment. In addition, OCD acceptance of a C-compliance with any other federal, state, or local laws and/or regulation restore, reclaim, and re-vegetate the impacted surface area to the condit accordance with 19.15.29.13 NMAC including notification to the OCD Printed Name: Lupe Carrasco Tie Signature: Lupe Carrasco Da email: Lupe Carrasco@dvn.com Tele | lease notifications and perform corrective actions for releases which -141 report by the OCD does not relieve the operator of liability late contamination that pose a threat to groundwater, surface water, -141 report does not relieve the operator of responsibility for as. The responsible party acknowledges they must substantially ions that existed prior to the release or their final land use in when reclamation and re-vegetation are complete. the: | | | | |
| OCD Only | C/0/2001 | | | | |
| Received by: Robert Hamlet | Date: 6/9/2021 | | | | |
| | iability should their operations have failed to adequately investigate and er, human health, or the environment nor does not relieve the responsible egulations. | | | | |
| Closure Approved by: Robert Hamlet | Date: 6/9/2021 | | | | |
| Printed Name: Robert Hamlet | Title: Environmental Specialist - Advanced | | | | |
| | | | | | |

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 16655

CONDITIONS

| Operator: | OGRID: |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 |
| 333 West Sheridan Ave. | Action Number: |
| Oklahoma City, OK 73102 | 16655 |
| | Action Type: |
| | [C-141] Release Corrective Action (C-141) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|---|----------------|
| rhamlet | We have received your closure report and final C-141 for Incident #NAB1918633605 GAUCHO UNIT #006, thank you. This closure is approved. | 6/9/2021 |