

| | |
|----------------|----------------|
| Incident ID | nAPP2230965621 |
| 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? | <u>400</u> (ft bgs) |
| Did this release impact groundwater or surface water? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas not on an exploration, development, production, or storage site? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.

State of New Mexico
Oil Conservation Division

Page 4

| | |
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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: Dale Woodall Title: EHS Professional
Signature: Dale Woodall Date: 12/1/2022
email: dale.woodall@divn.com Telephone: 405-318-4697

OCD Only

Received by: Jocelyn Harimon Date: 12/01/2022

| | |
|----------------|----------------|
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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 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

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: Dale Woodall Title: EHS Professional
Signature: Dale Woodall Date: 12/1/2022
email: dale.woodall@div.com Telephone: 405-318-4697

OCD Only

Received by: Jocelyn Harimon Date: 12/01/2022

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: _____ Title: _____



Pima Environmental Services
5614 N. Lovington Highway
Hobbs, NM 88240
575-964-7740

November 30, 2022

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

RE: Liner Inspection and Closure Report
Grumpy Cat 15 CTB 2
API No. N/A
GPS: Latitude 32.309039 Longitude -103.664799
UL C, Section 15, Township 23S, Range 32E, Lea County, NM
NMOCD Reference No. NAPP2230965621

Devon Energy Production Company (Devon) has contracted Pima Environmental Services, LLC (Pima) to perform a liner inspection and prepare this closure report for a produced water release that happened at the Grumpy Cat 15 CTB 2 (Grumpy). An initial C-141 was submitted on November 17, 2022, and can be found in Appendix B. This incident was assigned Incident ID NAPP2230965621, by the New Mexico Oil Conservation Division (NMOCD).

Site Information and Site Characterization

The Grumpy is located approximately six (32) miles west of Eunice, NM. This spill site is in Unit C, Section 15, Township 23S, Range 32E, Latitude 32.309039 Longitude -103.664799, Lea County, NM. A Location Map can be found in Figure 1.

Based upon New Mexico Office of the State Engineer well water data, depth to the nearest groundwater in this area is 400 feet below grade surface (BGS). According to the United States Geological Survey well water data, depth to the nearest groundwater in this area is 195 feet BGS. See Appendix A for referenced water surveys. The Grumpy is in a low karst area (Figure 3). A Topographic Map can be found in Figure 2.

Release Information

NAPP2230965621: On November 5, 2022, a pin hole was discovered on a transfer pump. Approximately 73.95 barrels (bbls) of produced water was released from the water line. A vacuum truck was dispatched and recovered all 73 bbls of fluid from the lined SPCC containment ring. Once fluids were removed, the liner was visually inspected by Devon field staff for any pinholes or punctures, and none were found. Based on this inspection there is no evidence that the spilled fluids left containment. The remaining .95 barrels of standing fluid was recovered during the power washing cleanup of the containment.

A Site Map can be found in Figure 4.

Site Assessment and Liner Inspection

On November 19, 2022, after sending the 48-hour notification email, Pima Environmental conducted a liner inspection at this location. We concluded that this liner and containment maintained its integrity and was able to retain the fluids. The Liner Inspection Form and Photographic Documentation can be found in Appendix C.

Closure Request

After careful review, Pima requests that this incident, NAPP2230965621 be closed. Devon has complied with the applicable closure requirements.

Should you have any questions or need additional information, please feel free to contact Gio Gomez at 806-782-1151 or gio@pimaoil.com.

Attachments

Figures:

- 1- Location Map
- 2- Topographic Map
- 3- Karst Map
- 4- Site Map

Appendices:

- Appendix A- Referenced Water Surveys
- Appendix B- C-141 Form & 48 Hour Notification
- Appendix C- Liner Inspection Form & Photographic Documentation



Pima Environmental Services

Figures:

1-Location Map

2-Topographic Map


3-Karst Map

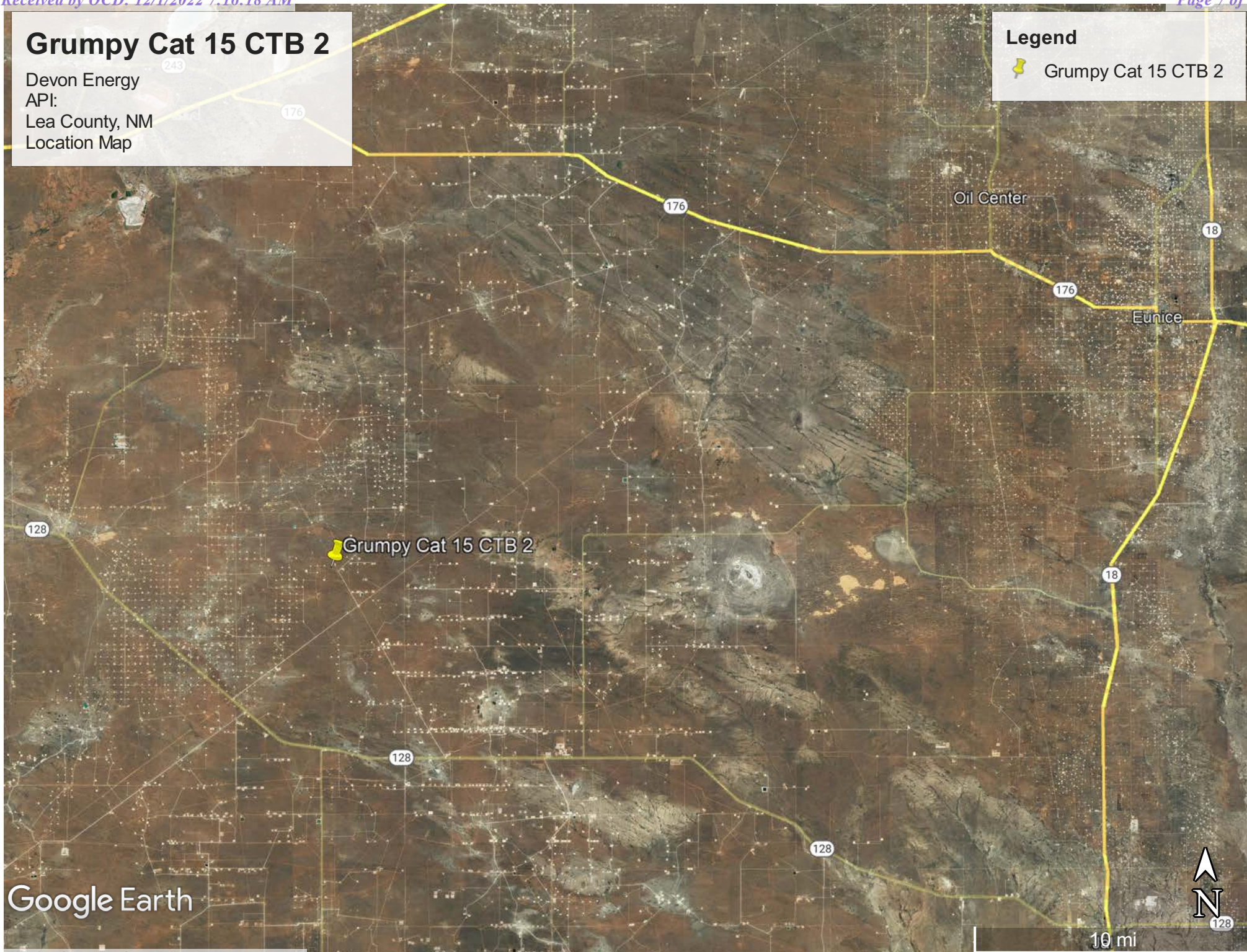
4-Site Map

Grumpy Cat 15 CTB 2

Devon Energy
API:
Lea County, NM
Location Map

Legend

 Grumpy Cat 15 CTB 2

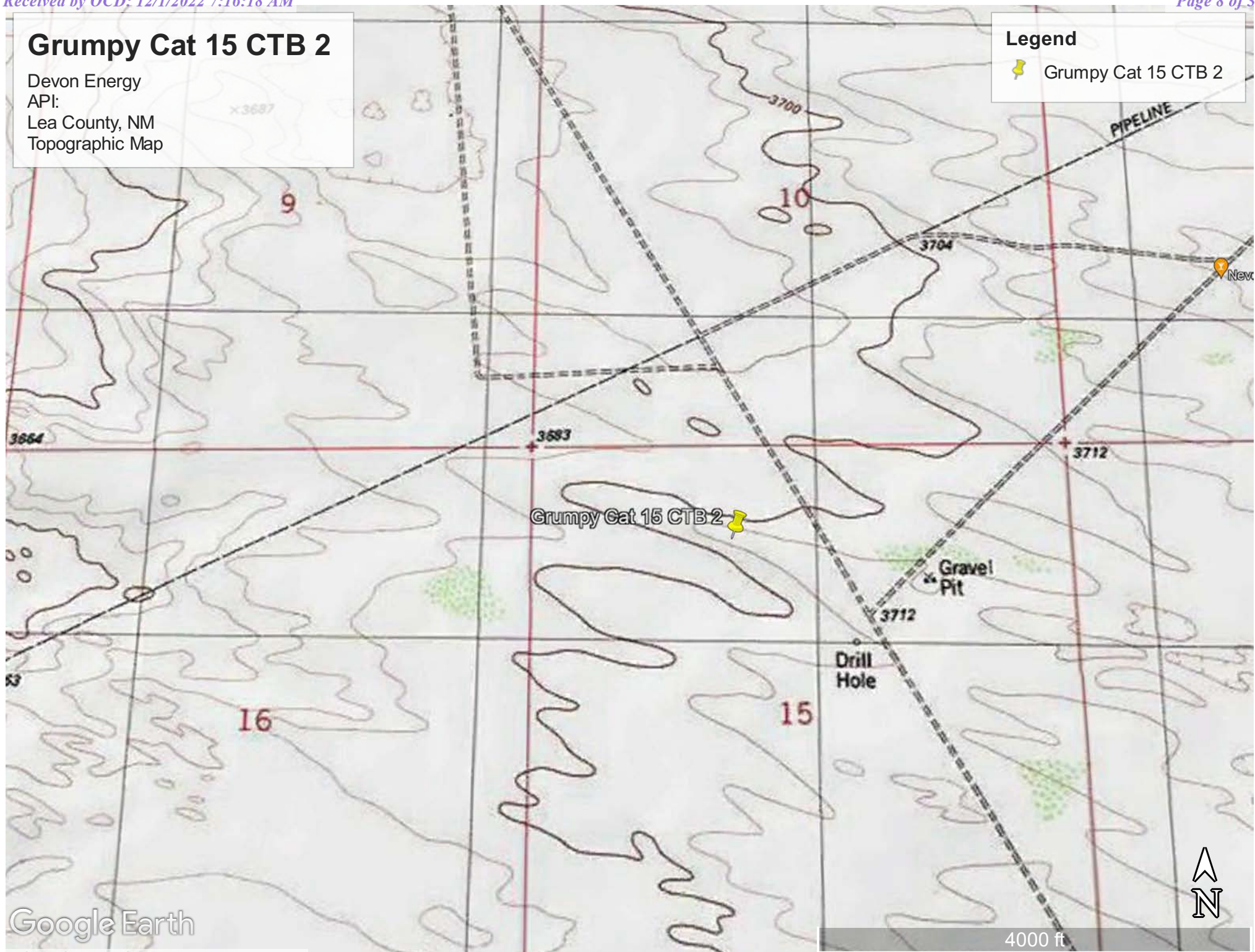


Grumpy Cat 15 CTB 2

Devon Energy
API:
Lea County, NM
Topographic Map

Legend

 Grumpy Cat 15 CTB 2







Google Earth

Grumpy Cat 15 CTB 2

Devon Energy
API:
Lea County, NM
Karst Map

Legend

-  Grumpy Cat 15 CTB 2
-  High Karst
-  Low Karst
-  Medium Karst

Grumpy Cat 15 CTB 2 

128

128

128

128

Google Earth






9 mi

Grumpy Cat 15 CTB 2

Devon Energy
API# N/A
Lea County, NM
Site Map

Legend

-  32.30923472, -103.6646575
-  Spill Area

Grumpy Cat 15 CTB 2 

Lea



400 ft



Pima Environmental Services

Appendix A

Water Surveys:

OSE

USGS

Wetlands Map

Surface Water Map



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 closed)

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

| POD Number | Code | POD Sub-basin | County | Q 64 | Q 16 | Q 4 | Sec | Tw | Rng | X | Y | Distance | DepthWell | DepthWater | Water Column |
|------------------------------|------|---------------|--------|------|------|-----|-----|-----|-----|--------|----------|----------|-----------|------------|--------------|
| C_02216 | | CUB | LE | 2 | 2 | 4 | 21 | 23S | 32E | 625035 | 3573261* | 2334 | 585 | 400 | 185 |
| C_02349 | | CUB | ED | | 2 | 3 | 03 | 23S | 32E | 625678 | 3578004* | 2508 | 525 | | |
| C_03851 POD1 | | CUB | LE | 3 | 3 | 4 | 20 | 23S | 32E | 622880 | 3572660 | 4006 | 1392 | 713 | 679 |

Average Depth to Water: **556 feet**

Minimum Depth: **400 feet**

Maximum Depth: **713 feet**

Record Count: 3

UTMNAD83 Radius Search (in meters):

Easting (X): 625710.86

Northing (Y): 3575495.34

Radius: 5000

*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.

11/16/22 3:06 PM

WATER COLUMN/ AVERAGE DEPTH TO
WATER



USGS Home
Contact USGS
Search USGS

National Water Information System: Web Interface

USGS Water Resources

Data Category:

Groundwater

Geographic Area:

United States

GO

Click to hide News Bulletins

- **ALERT!** USGS will be performing an upgrade to their network on **Thursday, November 17, 2022, starting at 10:00pm EST**. During the maintenance period, the Water Data for the Nation web portal and water services will be accessible; however, delivery of the most recent time-series data and WaterAlert notifications will be disrupted. The maintenance period is not expected to exceed 4 hours, after which the backlog of time-series data will be processed and delivered.
- [Water Data for the Nation Blog](#)

Groundwater levels for the Nation

 Important: [Next Generation Monitoring Location Page](#)

Search Results -- 1 sites found

site_no list =

- 321950103400601

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

USGS 321950103400601 23S.32E.03.31110

Available data for this site

Groundwater: Field measurements

GO

Lea County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°19'50", Longitude 103°40'06" NAD27

Land-surface elevation 3,668 feet above NAVD88

This well is completed in the Other aquifers (N9999OTHER) national aquifer.

This well is completed in the Chinle Formation (231CHNL) local aquifer.

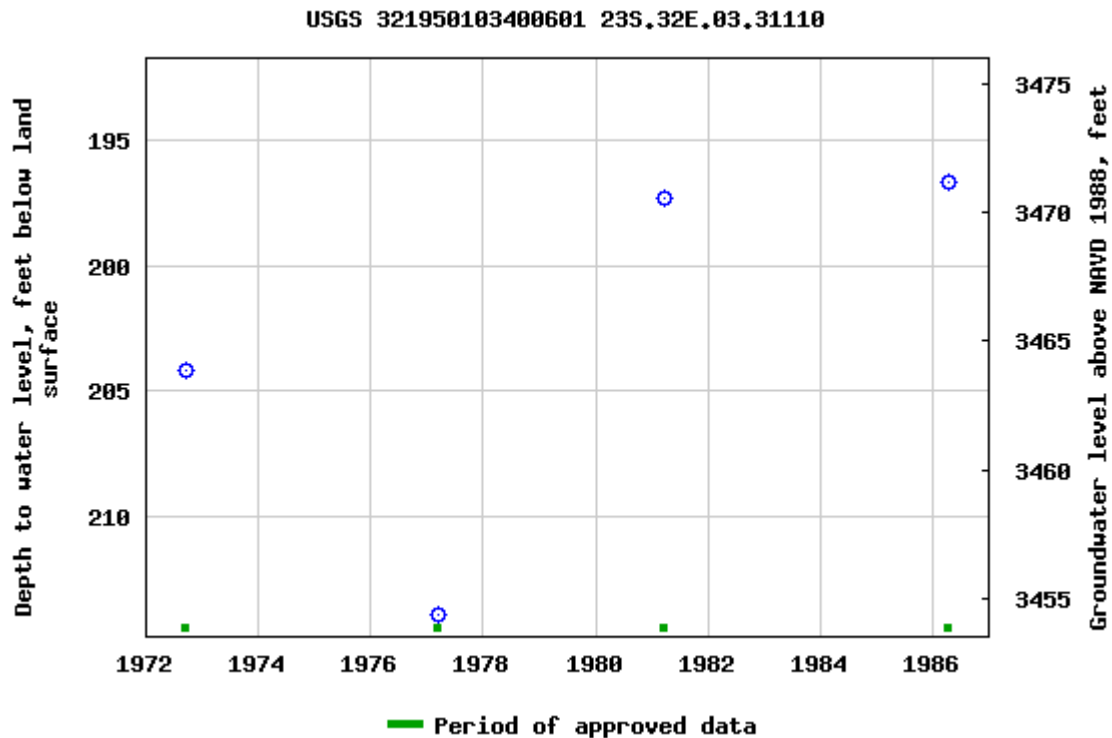
Output formats

[Table of data](#)

[Tab-separated data](#)

[Graph of data](#)

[Reselect period](#)



Breaks in the plot represent a gap of at least one year between field measurements.

[Download a presentation-quality graph](#)

[Questions about sites/data?](#)

[Feedback on this web site](#)

[Automated retrievals](#)

[Help](#)

[Data Tips](#)

[Explanation of terms](#)

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[U.S. Department of the Interior](#) | [U.S. Geological Survey](#)

Title: Groundwater for USA: Water Levels

URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>



Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2022-11-16 17:03:26 EST

0.56 0.48 nadww02



[USGS Home](#)
[Contact USGS](#)
[Search USGS](#)

National Water Information System: Web Interface

USGS Water Resources

Data Category:

Groundwater

Geographic Area:

United States

GO

Click to hide News Bulletins

- **ALERT!** USGS will be performing an upgrade to their network on **Thursday, November 17, 2022, starting at 10:00pm EST**. During the maintenance period, the Water Data for the Nation web portal and water services will be accessible; however, delivery of the most recent time-series data and WaterAlert notifications will be disrupted. The maintenance period is not expected to exceed 4 hours, after which the backlog of time-series data will be processed and delivered.
- [Water Data for the Nation Blog](#)

Groundwater levels for the Nation

 Important: [Next Generation Monitoring Location Page](#)

Search Results -- 1 sites found

site_no list =

- 321952103400801

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

USGS 321952103400801 23S.32E.03.311114

Available data for this site

Groundwater: Field measurements

GO

Lea County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°19'59.2", Longitude 103°40'12.6" NAD83

Land-surface elevation 3,648.00 feet above NGVD29

The depth of the well is 630 feet below land surface.

This well is completed in the Other aquifers (N9999OTHER) national aquifer.

This well is completed in the Santa Rosa Sandstone (231SNRS) local aquifer.

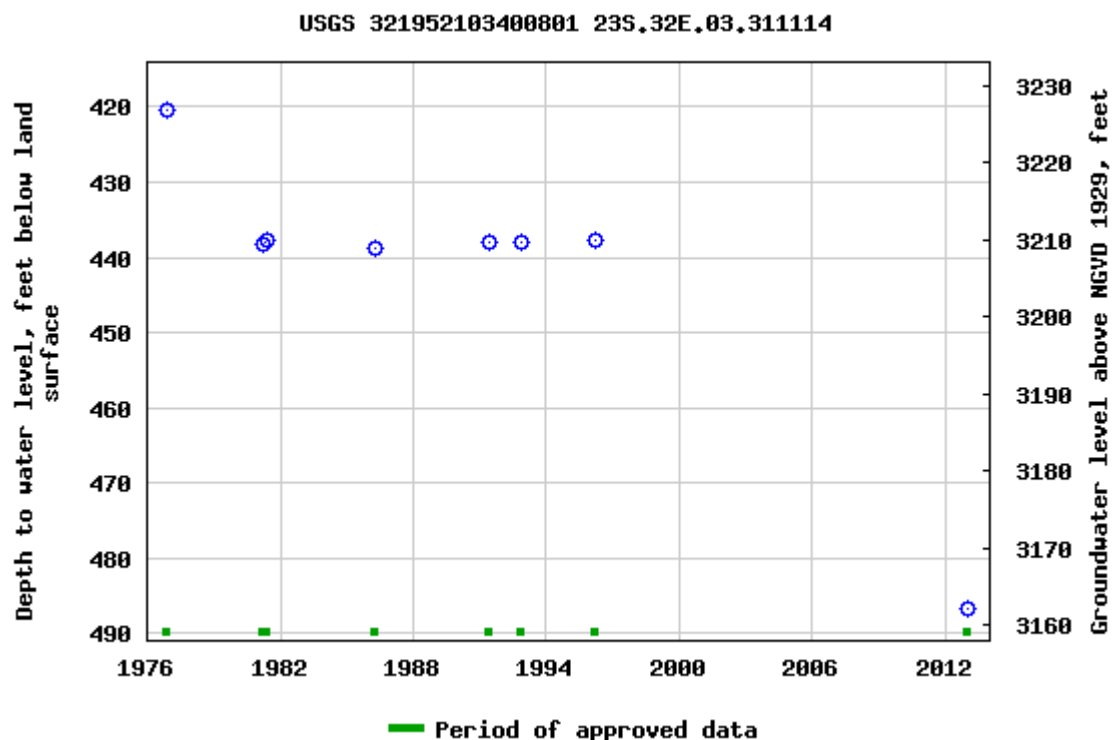
Output formats

[Table of data](#)

[Tab-separated data](#)

[Graph of data](#)

[Reselect period](#)



Breaks in the plot represent a gap of at least one year between field measurements.
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[U.S. Department of the Interior](#) | [U.S. Geological Survey](#)

Title: Groundwater for USA: Water Levels

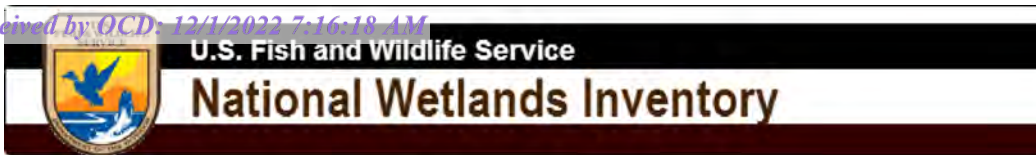
URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>

Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2022-11-16 17:03:57 EST

0.58 0.47 nadww02





Wetlands Map



November 16, 2022

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.

Grumpy Cat 15 CTB 2

Devon Energy
API:
Lea County, NM
Surface Water Map

Legend

-  14.49 Miles
-  Grumpy Cat 15 CTB 2

Grumpy Cat 15 CTB 2

Salt Playa

Google Earth



10 mi



Pima Environmental Services

Appendix B

C-141 Form

48-Hour Notification

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 | nAPP2230965621 |
| District RP | |
| Facility ID | |
| Application ID | |

Release Notification

Responsible Party

| | |
|---|------------------------------|
| Responsible Party Devon Energy Production Company | OGRID 6137 |
| Contact Name Dale Woodall | Contact Telephone |
| Contact email Dale.Woodall@dvn.com | Incident # (assigned by OCD) |
| Contact mailing address 6488 Seven Rivers Hwy Artesia, NM 88210 | |

Location of Release Source

Latitude 32.309039 Longitude -103.664799
(NAD 83 in decimal degrees to 5 decimal places)

| | |
|-----------------------------------|----------------------|
| Site Name Grumpy Cat 15 CTB 2 | Site Type Oil |
| Date Release Discovered 11/5/2022 | API# (if applicable) |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| C | 15 | 23S | 32E | Lea |

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)

| | | |
|--|--|--|
| <input type="checkbox"/> Crude Oil | Volume Released (bbls) | Volume Recovered (bbls) |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 73.95 BBLS | Volume Recovered (bbls) 73 BBLS |
| | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |

Cause of Release Pin hole leak on water transfer pump. Fluid stayed within lined containment.

| | |
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| | |
|--|---|
| Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? Spill is over 25 bbls. |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Email notification given to Mike Bratcher by Dale Woodall on 11/5/2022. | |

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

| | |
|--|--------------------------------|
| <input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately. | |
| If all the actions described above have <u>not</u> been undertaken, explain why: | |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation. | |
| 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: Kendra Ruiz | Title: EHS Associate |
| Signature: <u><i>Kendra Ruiz</i></u> | Date: <u>11/17/2022</u> |
| email: <u>Kendra.Ruiz@dvn.com</u> | Telephone: <u>575-748-0167</u> |
| <u>OCD Only</u> | |
| Received by: <u>Jocelyn Harimon</u> | Date: <u>11/17/2022</u> |

| Spills In Lined Containment | |
|--|--------|
| Measurements Of Standing Fluid | |
| Length(Ft) | 80 |
| Width(Ft) | 50 |
| Depth(in.) | 2 |
| Total Capacity without tank displacements (bbls) | 118.74 |
| 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. | 73.95 |

| | |
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State of New Mexico
Oil Conservation Division

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| Facility ID | |
| Application ID | |

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: Dale Woodall Title: EHS Professional
Signature: *Dale Woodall* Date: 12/1/2022
email: dale.woodall@divn.com Telephone: 405-318-4697

OCD Only

Received by: _____ Date: _____

| | |
|----------------|----------------|
| Incident ID | nAPP2230965621 |
| 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 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)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC 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: Dale Woodall Title: EHS Professional
Signature: Dale Woodall Date: 12/1/2022
email: dale.woodall@divn.com Telephone: 405-318-4697

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: Jennifer Nobui Date: 01/04/2023
Printed Name: Jennifer Nobui Title: Environmental Specialist A



Gio PimaOil <gio@pimaoil.com>

Grumpy Cat 15 Liner Inspection

1 message

Gio PimaOil <gio@pimaoil.com>

Thu, Nov 17, 2022 at 10:32 AM

To: ocdonline@state.nm.us, Tom Pima Oil <tom@pimaoil.com>

Good Morning,

Pima Environmental would like to notify you that we will be conducting a liner Inspection at the Grumpy Cat 15 CTB 2 for incident NAPP2230965621. Pima personnel are scheduled to be on site for this Inspection event at approximately 10:00 a.m. On Saturday, November 19, 2022. If you have any questions or concerns, please let me know. Thank you.

Gio Gomez
Project Manager
cell-806-782-1151
Office- 575-964-7740
Pima Environmental Services, LLC.



Pima Environmental Services

Appendix C

Liner Inspection Form

Photographic Documentation



Pima Environmental Services, LLC

Liner Inspection FormCompany Name: Devon EnergySite: Grumpy Cat 15 CTB 2Lat/Long: 32.30923472, -103.6646575NMOCD Incident ID
& Incident Date: NAPP2230965621 11/05/20222-Day Notification
Sent: via Email by Gio Gomez 11/17/2022Inspection Date: 11/19/2022

Liner Type: Earthen w/liner Earthen no liner Polystar

 Steel w/poly liner Steel w/spray epoxy No Liner

Other: _____

| Visualization | Yes | No | Comments |
|--|-----|----|-----------------|
| Is there a tear in the liner? | | X | |
| Are there holes in the liner? | | X | |
| Is the liner retaining any fluids? | X | | From power wash |
| Does the liner have integrity to contain a leak? | X | | |

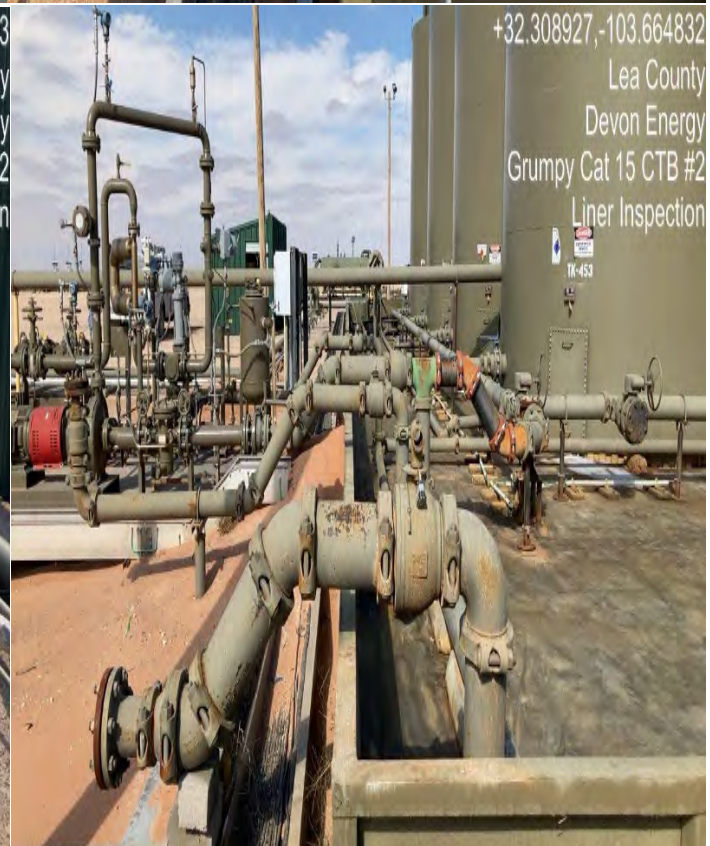
Comments: _____

Inspector Name: Ned Rogers Inspector Signature: Ned Rogers



**SITE PHOTOGRAPHS
DEVON ENERGY
GRUMPY CAT 15 CTB 2
LINER INSPECTION**





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
District IV
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 162828

CONDITIONS

| | |
|---|---|
| Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102 | OGRID: 6137 |
| | Action Number: 162828 |
| | Action Type: [C-141] Release Corrective Action (C-141) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|-------------------|----------------|
| jnobui | Closure Approved. | 1/4/2023 |