State of New Mexico Oil Conservation Division

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

Incident ID	NAPP2230026026
District RP	
Facility ID	
Application ID	

Received by OCD: 12/19/2022 9:58:21 PM

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.

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
Thereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, numan 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: Charles Beauvais Title: Senior Environmental Engineer Charles R. Beauvais 99 Date: Charles R. Beauvais 90 Date: Telephone: 575-988-2043
OCD Only
Received by: Jocelyn Harimon Date: 12/20/2022
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: Dat
Closure Approved by: Date: UI II 2023 Printed Name: Mining S. Nilsui Title: Environmental Specialist A

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	NAPP2230026026
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party					OGRID		
Contact Name					Contact Telephone		
Contact email					Incident # (assigned by OCD)		
Contact mail	ing address						
			Location	of Release S	ource		
Latitude	Latitude Longitude (NAD 83 in decimal degrees to 5 decimal places)						
Site Name				Site Type			
Date Release	Discovered			API# (if app	plicable)		
Unit Letter	Section	Township	Range	Cour	nty		
Crude Oil		(s) Released (Select all	I that apply and attach	Volume of	Release justification for the volumes provided below) Volume Recovered (bbls)		
Produced		Volume Released			Volume Recovered (bbls) Volume Recovered (bbls)		
Troduced	water		ion of dissolved cl	hloride in the	Yes No		
Condensa	te	Volume Release			Volume Recovered (bbls)		
Natural G	as	Volume Released	d (Mcf)		Volume Recovered (Mcf)		
Other (describe) Volume/Weight Released (provide units) Volume/Weight Recover				Volume/Weight Recovered (provide units)			
Cause of Rela	ease						

Received by OCD: 12/19/2022 9:58:21 PM State of New Mexico Page 2 Oil Conservation Division

1	P	a	g	e	$\boldsymbol{\beta}$	$\boldsymbol{\mathcal{D}}_{j}$	f)	1	2

Incident ID	NAPP2230026026
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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 X 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 j	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:
B 10.17.20.0 D (4) ND	
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.
regulations all operators are public health or the environr failed to adequately investig	rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger nent. 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:	Date:
email:	Telephone:
OCD O-I-	
OCD Only Jocelyn	Harimon 10/27/2022
Received by:	Date:

NAPP2230026026		8	Spill Calculation - (On-Pad Surfac	e Pool Spill		
Convert Irregular shape into a series of rectangles	2 9:58:21 Length (ft.)	Width (ft.)	Average Depth (in.)	Estimated <u>Pool</u> Area (sq. ft.)	Estimated volume of each pool area (bbl.)	Penetration allowance (ft.)	Total Estimated Volume of Spill (bbl.)
Rectangle A	117.00	23.00	0.50	2691.00	19.96	0.00	20.00
Rectangle B	46.00	6.00	0.30	276.00	1.23	0.00	1.23
Rectangle C	40.00	20.00	0.30	800.00	3.56	0.00	3.56
Rectangle D				0.00	0.00	0.00	0.00
Rectangle E				0.00	0.00	0.00	0.00
Rectangle F				0.00	0.00	0.00	0.00
Rectangle G				0.00	0.00	0.00	0.00
Rectangle H				0.00	0.00	0.00	0.00
Rectangle I				0.00	0.00	0.00	0.00
Rectangle J				0.00	0.00	0.00	0.00
Total Volume Release, Soil not impacted:						23.55	
Released to Imaging: 1/11/20	023/3849:	51 PM1					

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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 154169

CONDITIONS

Operator:	OGRID:
COG OPERATING LLC	229137
600 W Illinois Ave	Action Number:
Midland, TX 79701	154169
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
jharimon	None	10/27/2022

	Page 6 of	<i>12</i>
Incident ID	NAPP2230026026	
District RP		
Facility ID		
Application ID		

Site Assessment/Characterization

This information must be provided to the appropriate district office no taler than 50 days after the release discovery date.	
What is the shallowest depth to groundwater beneath the area affected by the release?	>100 (ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	Yes 🗓 No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ☒ No
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination 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.	
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wel Field data Data table of soil contaminant concentration data Depth to water determination 	ls.

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.

Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release

Boring or excavation logs

Topographic/Aerial maps

Photographs including date and GIS information

Laboratory data including chain of custody

Received by OCD: 12/19/2022 9:58:21 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

	Page 7 of	12
Incident ID	NAPP2230026026	
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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. Charles Beauvais Senior Environmental Engineer Title: Printed Name: Signature: Charles R. Beauvais 99 Date: 575-988-2043 Charles.R.Beauvais@conocophillips.com Telephone: **OCD Only** Jocelyn Harimon Received by: __ Date: 12/20/2022

8:21 PM State of New Mexico

	Page 8 of	12
Incident ID	NAPP2230026026	Ì
District RP		
Facility ID		
Application ID		

Closure

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OCD Only				
Received by: Jocelyn Harimon Date: 12/20/2022				
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Closure Approved by: Date:				
Printed Name: Title:				



Photographic Log COG Operating, LLC Fascinator C CTB NAPP2230026026



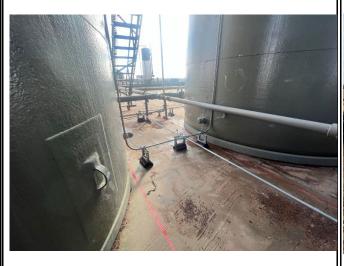


Photograph 1 Date:11/3/2022

Description: View of the liner in containment deemed to be in good condition.

Photograph 2 Date:11/3/2022

Description: View of the liner in containment deemed to be in good condition.





Photograph 3 Date:11/3/2022
Description: View of the liner in containment deemed to be in good condition.

Photograph 4 Date:11/3/2022

Description: View of the liner in containment deemed to be in good condition.

From: Nobui, Jennifer, EMNRD

To: <u>Kalei Jennings</u>

Cc: <u>Bratcher, Michael, EMNRD</u>

Subject: FW: [EXTERNAL] Containment Inspection- Fascinator C CTB (Incident Number NAPP2230026026)

Date: Friday, October 28, 2022 11:10:39 AM

Attachments: <u>image001.pnq</u>

image002.png image003.png image004.png image005.ipg

[**EXTERNAL EMAIL**]

Kalei

Thank you for the notification. Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file. Please note that the responsible party must provide at least two business days' notice to the OCD as opposed to 48-hour notification.

Thanks, Jennifer Nobui

From: Enviro, OCD, EMNRD < OCD. Enviro@emnrd.nm.gov>

Sent: Friday, October 28, 2022 9:18 AM

To: Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>; Nobui, Jennifer, EMNRD

<Jennifer.Nobui@emnrd.nm.gov>

Subject: FW: [EXTERNAL] Containment Inspection- Fascinator C CTB (Incident Number

NAPP2230026026)

Jocelyn Harimon • Environmental Specialist

Environmental Bureau
EMNRD - Oil Conservation Division
1220 South St. Francis Drive | Santa Fe, NM 87505
(505)469-2821 | Jocelyn.Harimon@state.nm.us

http://www.emnrd.nm.gov



From: Kalei Jennings < <u>kiennings@ensolum.com</u>>

Sent: Friday, October 28, 2022 9:10 AM

To: Enviro, OCD, EMNRD < OCD. Enviro@emnrd.nm.gov>

Subject: [EXTERNAL] Containment Inspection- Fascinator C CTB (Incident Number NAPP2230026026)

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

To Whom It May Concern,

Below is a 48-hour email notification for liner inspection at ConocoPhillips (COP) Fascinator C CTB (Incident Number NAPP2230026026) / Spill Date 10/15/2022. This is a 48-hour notification that Ensolum is scheduled to inspect this lined containment on behalf of COP on Thursday November 3, 2022, at 9:30 MST. Please call with any questions or concerns.

GPS: 32.19411, -103.40831

Thank you,



Kalei Jennings Senior Scientist 817-683-2503 Ensolum, LLC

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 168600

CONDITIONS

Operator:	OGRID:
COG OPERATING LLC	229137
600 W Illinois Ave	Action Number:
Midland, TX 79701	168600
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
jnobui	Closure Approved.	1/11/2023