NAPP2232025163

Incident ID 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.
X A scaled site and sampling diagram as described in 19.15.29.11 N	MAC
Photographs of the remediated site prior to backfill or photos of the must be notified 2 days prior to liner inspection)	ne liner integrity if applicable (Note: appropriate OCD District office
■ Laboratory analyses of final sampling (Note: appropriate ODC Dis	strict office must be notified 2 days prior to final sampling)
Description of remediation activities	
Signature: Dale Woodall Dat	ease notifications and perform corrective actions for releases which 141 report by the OCD does not relieve the operator of liability at contamination that pose a threat to groundwater, surface water, 141 report does not relieve the operator of responsibility for s. The responsible party acknowledges they must substantially ons that existed prior to the release or their final land use in
OCD Only Received by: Robert Hamlet	Date: 6/28/2023
Closure approval by the OCD does not relieve the responsible party of liar remediate contamination that poses a threat to groundwater, surface water party of compliance with any other federal, state, or local laws and/or regions.	r, human health, or the environment nor does not relieve the responsible
Closure Approved by: Robert Hamlet	Date: 6/28/2023
Printed Name: Robert Hamlet	Title: Environmental Specialist - Advanced

Incident ID NAPP2232025163 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?	<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 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 X 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 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 X 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 well 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	s.

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.

Received by OCD: 2/28/2023 9:11:13 AM Form C-141 State of New Mexico
Page 4 Oil Conservation Division

	Page 3 of	34
Incident ID	NAPP2232025163	
District RP		
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. Title: EHS Professional Printed Name: Dale Woodall Date: <u>2/28/2023</u> Signature: Dale Woodall email: Dale.Woodall@dvn.com Telephone: 575-748-1838 **OCD Only** 02/28/2023 Jocelyn Harimon Received by: Date:

Page 4 of 34

Incident ID	NAPP2232025163
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 item	s must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.11 N	NMAC
Photographs of the remediated site prior to backfill or photos of must be notified 2 days prior to liner inspection)	the liner integrity if applicable (Note: appropriate OCD District office
	istrict 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 certain remay endanger public health or the environment. The acceptance of a C should their operations have failed to adequately investigate and remed human 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 conditaccordance with 19.15.29.13 NMAC including notification to the OCD Printed Name:	C-141 report by the OCD does not relieve the operator of liability liate contamination that pose a threat to groundwater, surface water, -141 report does not relieve the operator of responsibility for ns. The responsible party acknowledges they must substantially tions that existed prior to the release or their final land use in
OCD Only	
Received by:Jocelyn Harimon	Date:02/28/2023
	liability should their operations have failed to adequately investigate and ter, human health, or the environment nor does not relieve the responsible regulations.
Closure Approved by:	Date:
Printed Name:	Title:



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

February 27, 2023

Bureau of Land Management 620 East Green Street Carlsbad, NM 88220

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

RE: Liner Inspection and Closure Report

Johnson 10 23 27 Fee #401H API No. 30-015-45044

GPS: Latitude 32.319781 Longitude -104.18779

UL H, Section 9, Township 23S, Range 27E, Eddy County, NM

NMOCD Reference No. NAPP2232025163

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 Johnson 10 23 27 Fee #401H (Johnson). An initial C-141 was submitted on February 20, 2023, and can be found in Appendix B. This incident was assigned Incident ID NAPP2232025163, by the New Mexico Oil Conservation Division (NMOCD).

Site Information and Site Characterization

The Johnson is located approximately Seven (7) miles south of Carlsbad, NM. This spill site is in Unit H, Section 9, Township 23S, Range 27E, Latitude 32.319781 Longitude -104.18779, Eddy 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 28 feet below grade surface (BGS). According to the United States Geological Survey well water data, depth to the nearest groundwater in this area is 95 feet BGS. See Appendix A for referenced water surveys. The Johnson is in a medium karst area (Figure 3). A Topographic Map can be found in Figure 2.

Release Information

On November 15, 2022, a leak was discovered at the water dump valve on a 3 phase separator. Fluids released to lined containment and did not breach the containment or reach the pad. Approximately 89 barrels (bbls) of produced water was released from the water dump valve. A vacuum truck was dispatched and recovered all 89 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.

A Site Map can be found in Figure 4.

Site Assessment and Liner Inspection

On December 30, 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, NAPP2232025163 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.

Respectfully,

Gio Gomez

Project Manager

Pima Environmental Services, LLC

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



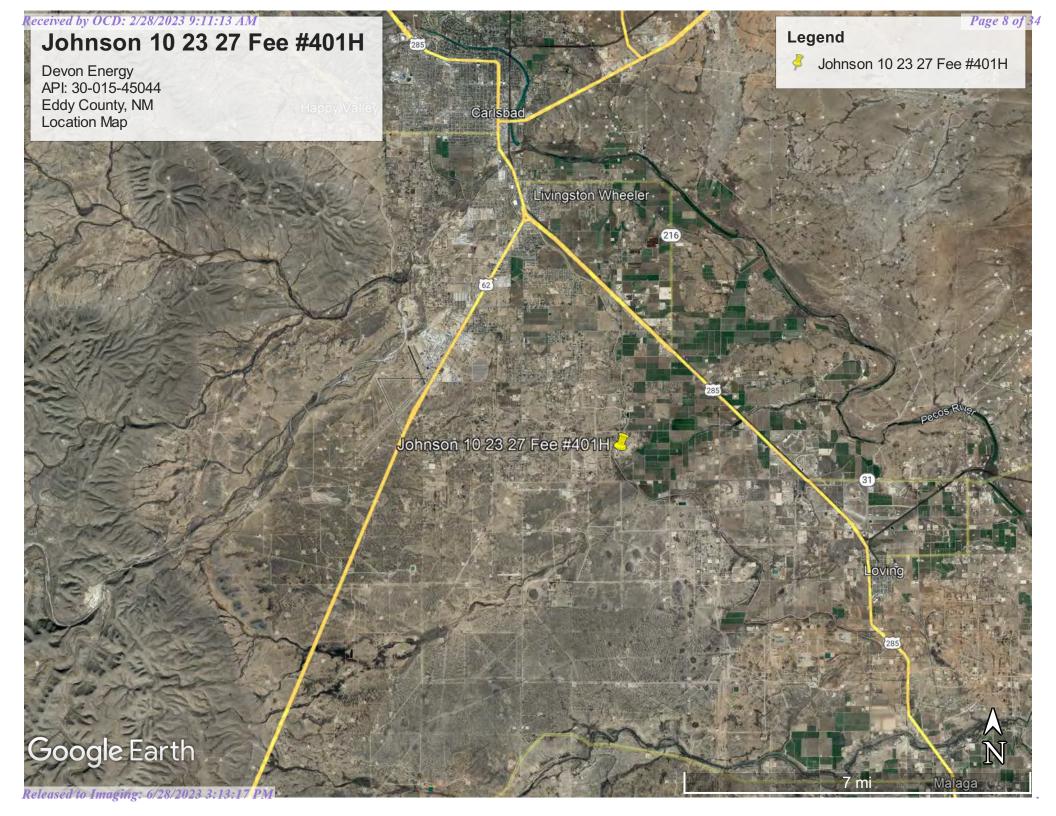
Figures:

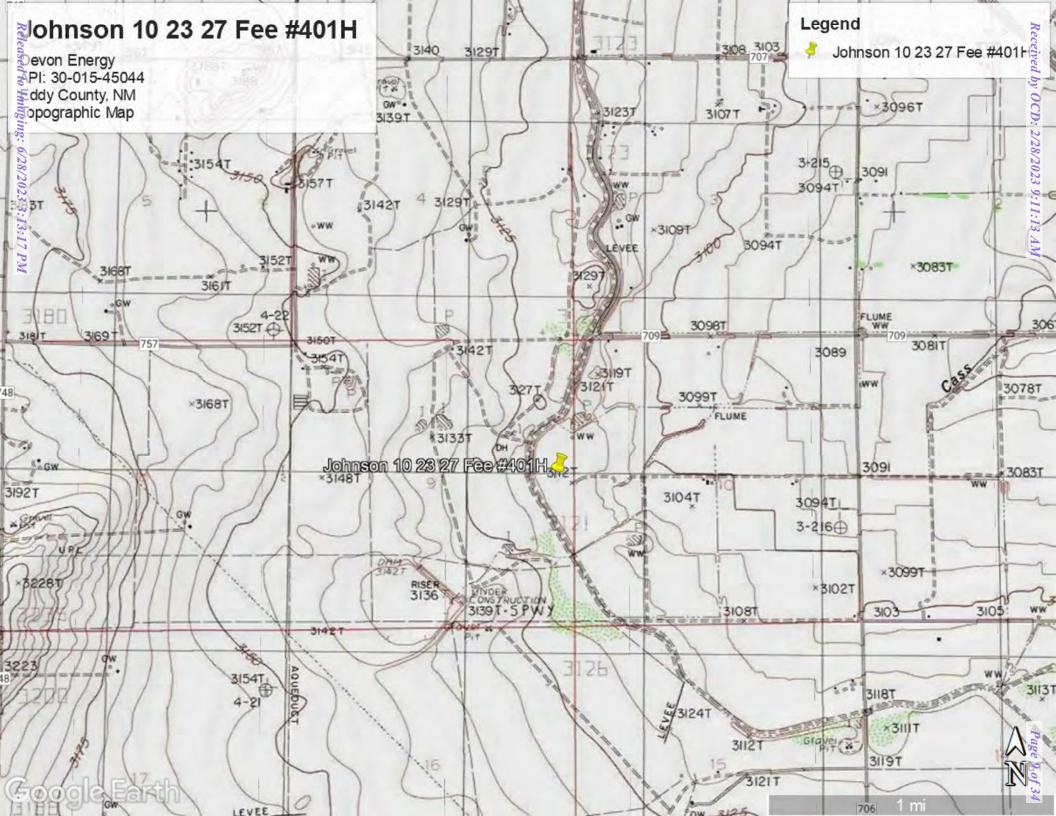
1-Location Map

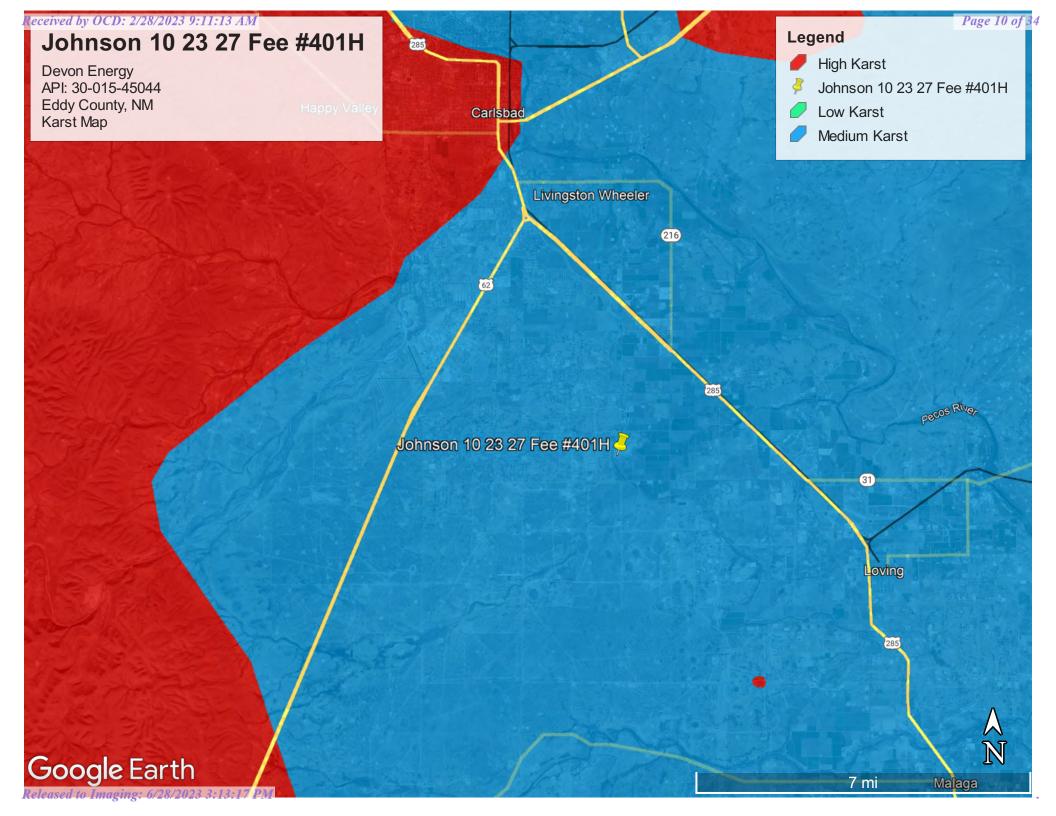
2-Topographic Map

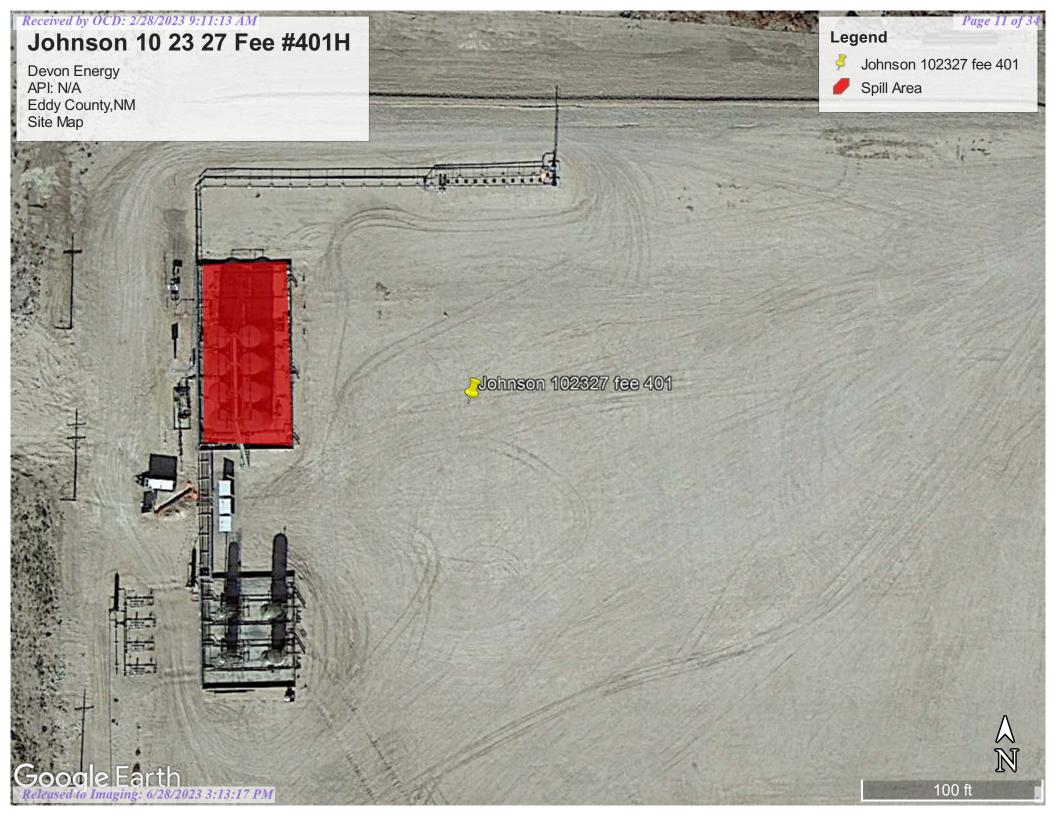
3-Karst Map

4-Site Map











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)

Maximum Depth:

150 feet

		POD Sub-		0	Q ()							v	Vater
POD Number	Code		County				c Tws	Rng	X	Y	DistanceD	epthWellDe	pthWater C	
<u>C 00420</u>	C	CUB	ED		4	2 09	23S	27E	576370	3576337*	185	2151		
C 00068 CLW193190	O	CUB	ED	3	3	1 10	23S	27E	576673	3576241*	231	175		
<u>C 00068</u>		CUB	ED	1	3	1 10	23S	27E	576673	3576441*	348	175		
<u>C 00508 S</u>		CUB	ED	2	1	3 10	23S	27E	576877	3576039*	444	234	28	206
<u>C 00195</u>		CUB	ED	4	1	4 09	23S	27E	576069	3575827*	514	128	83	45
C 00508 CLW225089	О	CUB	ED	4	1	3 10	23S	27E	576877	3575839*	539	234	28	206
<u>C 04044 POD1</u>		CUB	ED	3	2	3 09	23S	27E	575504	3575907	984	290	150	140
<u>C 00508</u>		CUB	ED	3	1	4 10	23S	27E	577487	3575855*	1082	190		
<u>C 03000</u>	R	C	ED	2	3	3 03	23S	27E	576866	3577246*	1151	52	19	33
C 03000 POD2		C	ED	2	3	3 03	23S	27E	576866	3577246	1151	150	80	70
<u>C 00607</u>		C	ED	1	1	2 10	23S	27E	577476	3576858*	1233	200		
<u>C 00623</u>		C	ED		2	1 15	23S	27E	577189	3575142*	1265	200		
C 04581 POD1		C	ED	3	1	1 09	23S	27E	575167	3576589	1351	165	109	56
<u>C 00071</u>		CUB	ED	2	1	3 03	23S	27E	576865	3577649*	1534	205		
<u>C 00281</u>		C	ED	4	4	2 04	23S	27E	576459	3577846*	1674	150		
<u>C 00400</u>		C	ED	4	4	2 04	23S	27E	576459	3577846*	1674	145		
C 00109 CLW203096	O	CUB	ED	1	3	3 04	23S	27E	575051	3577226*	1753	260		
C 03799 POD1		C	ED	1	3	3 04	23S	27E	574981	3577170	1778	200	51	149
<u>C 03060</u>		C	ED	4	4	4 10	23S	27E	578098	3575460	1792	139	87	52
<u>C 00743</u>		C	ED			03	23S	27E	577370	3577750*	1826	125	60	65
<u>C 00546</u>		C	ED	1	3	1 03	23S	27E	576663	3578051*	1891		123	
<u>C 00766</u>		CUB	ED	3	1	1 11	23S	27E	578282	3576672*	1897	199	22	177
C 00766 CLW195348	О	CUB	ED	3	1	1 11	23S	27E	578282	3576672*	1897	155		
<u>C 00187</u>		C	ED	1	1	4 15	23S	27E	577380	3574509	1903	210	125	85
<u>C 01203</u>		C	ED		4	1 03	23S	27E	577168	3577958*	1925	100	35	65
<u>C 00323</u>		C	ED		4	4 05	23S	27E	574750	3577122*	1949	200		
<u>C 02711</u>		C	ED		4	4 05	23S	27E	574750	3577122*	1949	170	75	95
<u>C 03020</u>		C	ED		4	4 05	23S	27E	574750	3577122*	1949	176	135	41
										Avera	ge Depth to Wa	ater:	75 fe	et
											Minimum D	Depth:	19 fe	et

Record Count: 28

<u>UTMNAD83 Radius Search (in meters):</u>

Easting (X): 576452.1 **Northing (Y):** 3576171 **Radius:** 2000

*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.

1/11/23 3:08 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER



USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

USGS Water Resources	Data Category:		Geographic Area:		
03d3 Water Resources	Groundwater	~	United States	•	GO

Click to hideNews Bulletins

• See the Water Data for the Nation Blog for the latest news and updates.

Groundwater levels for the Nation

Important: <u>Next Generation Monitoring Location Page</u>

Search Results -- 1 sites found

site_no list =

• 321822104104101

Minimum number of levels = 1

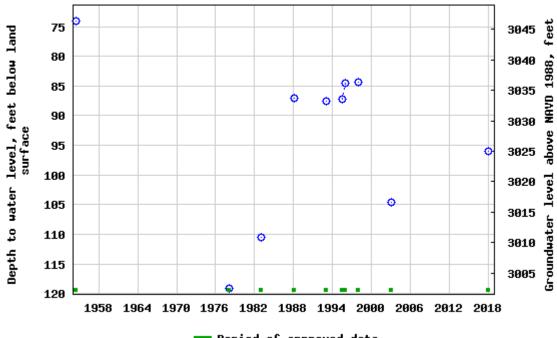
Save file of selected sites to local disk for future upload

USGS 321822104104101 23S.27E.15.144334

Output formats

Table of data	
Tab-separated data	
Graph of data	
Reselect period	

USGS 321822104104101 235.27E.15.144334



- Period of approved data

Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

Questions about sites/data?
Feedback on this web site
Automated retrievals
Help
Data Tips
Explanation of terms
Subscribe for system changes
News

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

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

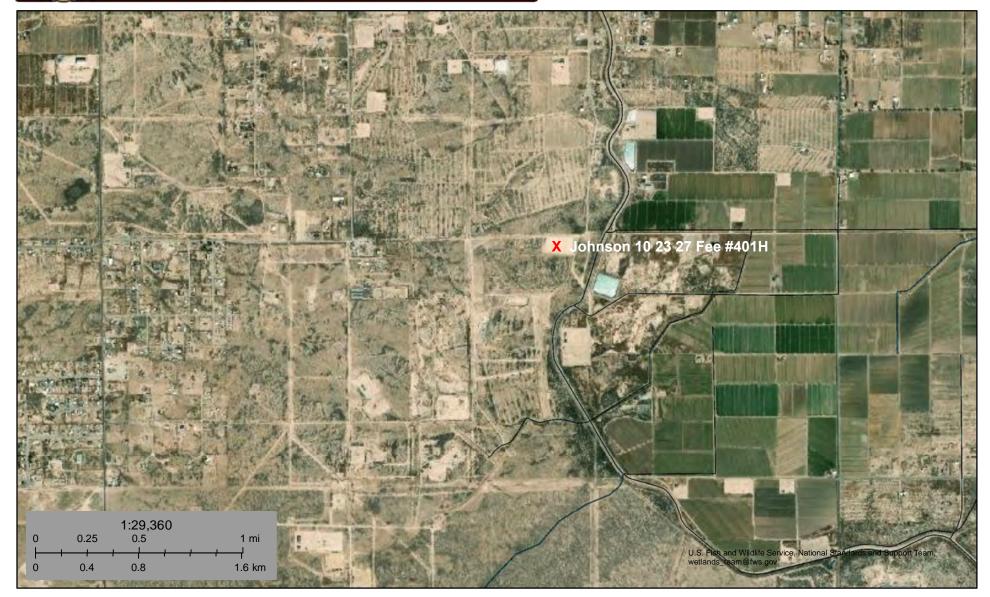
Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2023-01-11 17:05:43 EST

0.6 0.49 nadww02



Wetlands Map



January 11, 2023

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

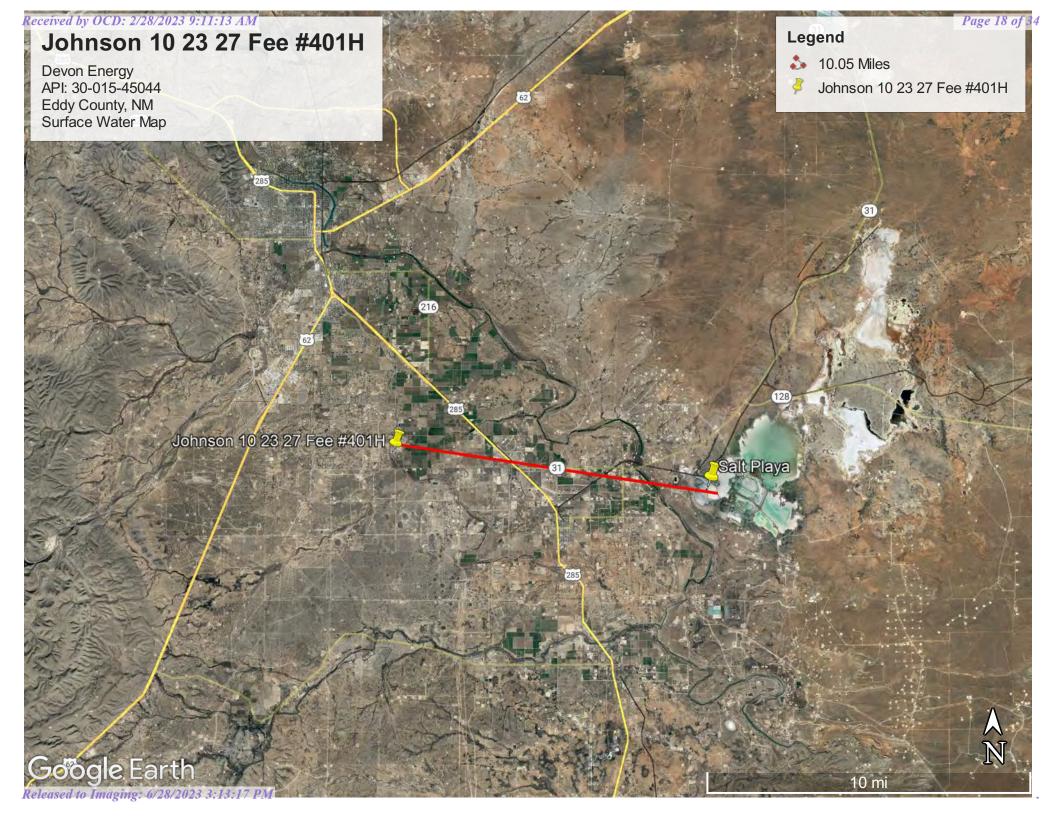
Lake

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.





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	NAPP2232025163
District RP	
Facility ID	
Application ID	

Release Notification

			Resp	onsible Party	y				
Responsible	Party Devor	n Energy Produc	tion Company	OGRID ₆₁	37				
Contact Nam				Contact Te	elephone 575-7	48-1838			
		dall@dvn.com		Incident #	(assigned by OCD)	NAPP2232025163			
			Road # 150; Ho	obbs, NM 88240					
	.31978′			of Release So		' 9			
Lantude			(NAD 83 in dec	_ Longitude cimal degrees to 5 decim	nal places)				
Site Name JC	HNSON 1	0 23 27 FEE #	401H	Site Type	GAS WELL				
Date Release				API# (if app	API# (if applicable) 30-015-45044				
Unit Letter	Section	Township	Range	Coun	tv]			
Н	9	23S 27E			DY				
Surface Owner	r: State	☐ Federal ☐ Tr	ibal T Private (<i>N</i>	Name: Dale L	Johnson)			
				l Volume of I					
Crude Oil				calculations or specific		volumes provided below)			
					Volume Recovered (bbls)				
					Volume Recovered (bbls) 89 ☐ Yes ■ No				
Is the concentration of total dissolved solids (TE in the produced water >10,000 mg/l?					S) Tes No				
Condensa	ite	Volume Release	d (bbls)		Volume Recovered (bbls)				
Natural G	as	Volume Release	d (Mcf)		Volume Recovered (Mcf)				
Other (des	scribe)	Volume/Weight	Released (provide	e units)	Volume/Weight Recovered (provide units)				

Cause of Release

LO arrived at location to find leak at the water dump valve on a 3 phase separator. Fluids released to lined containment and did not breach the containment or reach the pad. The well was shut in to stop the release. Vac. Truck called out to recover fluids. All fluids recovered. All fluids stayed on pad.

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Page 2 Oil Conservation Division

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	·- O		σ				7	

Incident ID	NAPP2232025163
District RP	
Facility 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 respondence THAN 25 BBLS	nsible party consider this a major release?
☐ Yes ■ No		
	notice given to the OCD? By whom? To whom ALL VIA EMAIL TO MIKE BRATE	nom? When and by what means (phone, email, etc)?
TEG, DALL WOOD	TALE VIA LIVIAIE TO WIIRE BIRAT	SHER AND OCD ON 11/1/2022
	Initial R	esponse
The responsible	party must undertake the following actions immediate	y 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	as been secured to protect human health and	the environment.
Released materials h	ave been contained via the use of berms or o	likes, absorbent pads, or other containment devices.
■ All free liquids and r	recoverable materials have been removed an	d managed appropriately.
If all the actions describe	ed above have <u>not</u> been undertaken, explain	why:
B 10.15.20.0 D (1) NB	M.G.1	
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.		
		best of my knowledge and understand that pursuant to OCD rules and
		fications and perform corrective actions for releases which may endanger OCD does not relieve the operator of liability should their operations have
failed to adequately investig	gate and remediate contamination that pose a three	at to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
and/or regulations.	of a C-141 report does not reneve the operator of	
Printed Name: Dale V Signature: Dale U	Woodall	Title: Environmental Professional
Signature: Dale U	Voodall	Date: 2/20/2023
_{email:} dale.wooda	all@dvn.com	Telephone: 575-748-1838
OCD Only		
Received by:	elyn Harimon	Date: 02/20/2023

NAPP2232025163

	Containment -
	Of Standing Fluid
Length(Ft)	50
Width(Ft)	60
Depth(in.)	2
Total Capacity without tank displacements (bbls)	89.05
No. of 500 bbl Tanks In Standing Fluid	
No. of Other Tanks In Standing Fluid	
OD Of Other Tanks In Standing Fluid(feet)	
Total Volume of standing fluid accounting for tank displacement.	89.05

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 187991

CONDITIONS

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	187991
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
jharimon	When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141	2/21/2023

e of New Mexico

Incident ID NA PRO222025162

Incident ID	NAPP2232025163
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?	<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 🗓 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 X 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 X No	
Are the lateral extents of the release within 300 feet of a wetland?	Yes X 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 X No	
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes 🗓 No	
Did the release impact areas not on an exploration, development, production, or storage site?	Yes No	
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.		
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Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data Data table of soil contaminant concentration data Depth to water determination Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release Boring or excavation logs Photographs including date and GIS information Topographic/Aerial maps Laboratory data including chain of custody		

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

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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: <u>Dale Woodall</u>	Title: EHS Professional
Signature: Dale Woodall	Date: <u>2/28/2023</u>
email: <u>Dale.Woodall@dvn.com</u>	Telephone: <u>575-748-1838</u>
OCD Owler	
OCD Only Received by:	Date:
Received by.	

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Incident ID	NAPP2232025163
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 fo	ollowing items must be included in the closure report.
A scaled site and sampling diagram as described in 1	19.15.29.11 NMAC
x Photographs of the remediated site prior to backfill must be notified 2 days prior to liner inspection)	or photos of the liner integrity if applicable (Note: appropriate OCD District office
X Laboratory analyses of final sampling (Note: approp	oriate ODC District office must be notified 2 days prior to final sampling)
Description of remediation activities	
and regulations all operators are required to report and/or may endanger public health or the environment. The accesshould their operations have failed to adequately investigated human health or the environment. In addition, OCD accessompliance with any other federal, state, or local laws and restore, reclaim, and re-vegetate the impacted surface area accordance with 19.15.29.13 NMAC including notification. Printed Name: Dale Woodall	and complete to the best of my knowledge and understand that pursuant to OCD rules file certain release notifications and perform corrective actions for releases which reptance of a C-141 report by the OCD does not relieve the operator of liability atte and remediate contamination that pose a threat to groundwater, surface water, ptance of a C-141 report does not relieve the operator of responsibility for d/or regulations. The responsible party acknowledges they must substantially a to the conditions that existed prior to the release or their final land use in an to the OCD when reclamation and re-vegetation are complete. Title: EHS Professional Date: 2/28/2023 Telephone: 575-748-1838
OCD Only	
Received by:	Date:
	ible party of liability should their operations have failed to adequately investigate and r, surface water, human health, or the environment nor does not relieve the responsible laws and/or regulations.
Closure Approved by:	Date:
Printed Name:	Title:



Gio PimaOil <gio@pimaoil.com>

Johnson 10 Liner Inspection

1 message

Gio PimaOil <gio@pimaoil.com>

Wed, Dec 28, 2022 at 8:57 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 Johnson 10 23 27 Fee 401H for incident NAPP2232025163. Pima personnel are scheduled to be on site for this Inspection event at approximately 10:00 a.m. On Friday, December 30, 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.



Appendix C

Liner Inspection Form

Photographic Documentation



Liner Inspection Form

Company Name:	Devon I	Energy				
Site:	Johnson 10 23 27 FEE #401H					
Lat/Long:	<u>32.319781, -104.18779</u>					
NMOCD Incident ID & Incident Date:	NA	PP2232	025163	11/15/2022		
2-Day Notification Sent:	via E	mail by	Gio Gomez	<u>z_12/28/2022</u>		
Inspection Date:	1 <u>2/3</u>	0/2022_				
Liner Type:	Earthen	w/liner		Earthen no liner	Polystar	
	Steel w/	poly lin	er	Steel w/spray epoxy	No Liner	
Other:						
Visualization	Yes	No		Comments	S	
Is there a tear in the liner?		X				
Are there holes in the liner?	;	X				
Is the liner retaining any fluids?		X				
Does the liner have integrity to contain a leak?	X					
Comments:					_	
Inspector Name: <u>Ne</u>	d Roger	<u>S</u>	Ins	pector Signature: _ <u>Ned 8</u>	Ragers	



SITE PHOTOGRAPHS DEVON ENERGY

JOHNSON 10 23 27 FEE #401H

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

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 191343

CONDITIONS

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	191343
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	$^{\prime}$	Condition Date
rhamlet	We have received your closure report and final C-141 for Incident #NAPP2232025163 JOHNSON 10 23 27 FEE # 401H, thank you. This closure is approved.	6/28/2023