

Incident ID	nAPP2235658335
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: 3/6/2023  
email: dale.woodall@dvn.com Telephone: 575-748-1838

**OCD Only**

Received by: Jocelyn Harimon Date: 03/06/2023

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: *Robert Hamlet* Date: 7/7/2023  
Printed Name: Robert Hamlet Title: Environmental Specialist - Advanced

Incident ID	nAPP2235658335
District RP	
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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>&lt;50</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 <b>not</b> 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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Printed Name: Dale WoodallTitle: EHS ProfessionalSignature: Dale WoodallDate: 3/6/2023email: dale.woodall@dvni.comTelephone: 575-748-1838**OCD Only**Received by: Jocelyn HarimonDate: 03/06/2023

Incident ID	nAPP2235658335
District RP	
Facility ID	
Application ID	

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Printed Name: Dale Woodall Title: EHS Professional  
Signature: *Dale Woodall* Date: 3/6/2023  
email: dale.woodall@dv.com Telephone: 575-748-1838

**OCD Only**

Received by: Jocelyn Harimon Date: 03/06/2023

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Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



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

March 1, 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  
Hot Potato 26 CTB 2  
API No. N/A  
GPS: Latitude 32.26937 Longitude -103.95109  
UL O, Section 26, Township 23S, Range 29E,  
Eddy County, NM  
NMOCD Reference No. NAPP2235658335**

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 Hot Potato 26 CTB 2 (Potato). An initial C-141 was submitted on January 16, 2023, and can be found in Appendix B. This incident was assigned Incident ID NAPP2235658335, by the New Mexico Oil Conservation Division (NMOCD).

#### **Site Information and Site Characterization**

The Potato is located approximately eight (8) miles southeast of Lovin, NM. This spill site is in Unit O, Section 26, Township 23S, Range 29E, Latitude 32.26937 Longitude -103.95109, 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 54 feet below grade surface (BGS). According to the United States Geological Survey well water data, depth to the nearest groundwater in this area is 50 feet BGS. See Appendix A for referenced water surveys. The Potato is in a medium karst area (Figure 3). A Topographic Map can be found in Figure 2.

#### **Release Information**

**NAPP2235658335:** On December 22, 2022, a broken nipple on the strainer basket of the transfer pump caused a fluid release. Approximately 36 barrels (bbls) of produced water was released from the pump. A vacuum truck was dispatched and recovered all 36 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 January 13, 2023, 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, NAPP2235658335 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](mailto:gio@pimaoil.com).

Respectfully,

*Gio Gomez*

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



Pima Environmental Services

**Figures:**

1-Location Map

2-Topographic Map

3-Karst Map


4-Site Map

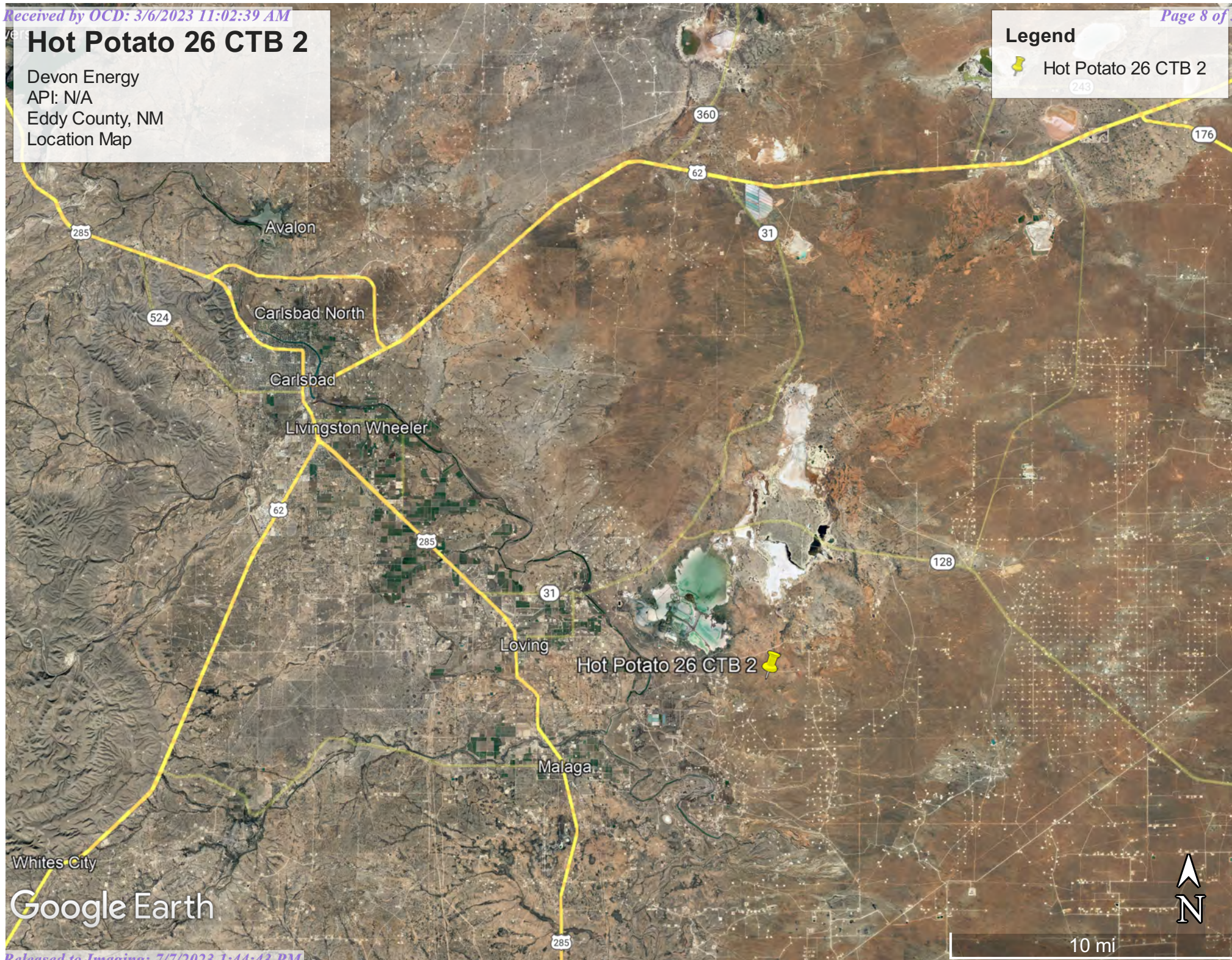


# Hot Potato 26 CTB 2

Devon Energy  
API: N/A  
Eddy County, NM  
Location Map

**Legend**

 Hot Potato 26 CTB 2




Google Earth

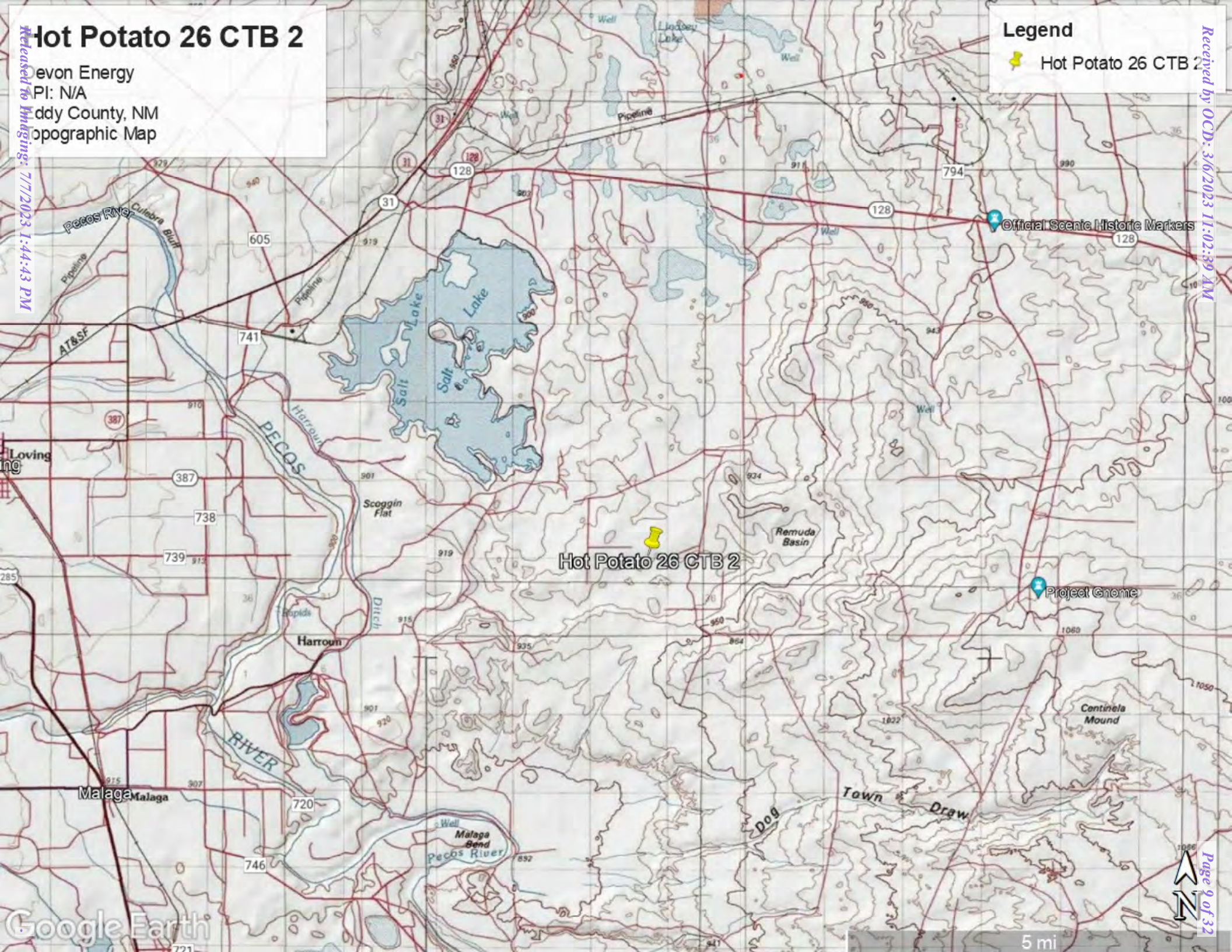


# Hot Potato 26 CTB 2

Devon Energy  
PI: N/A  
ddy County, NM  
Topographic Map

Legend

 Hot Potato 26 CTB 2





# Hot Potato 26 CTB 2

Devon Energy  
API: N/A  
Eddy County, NM  
Karst Map

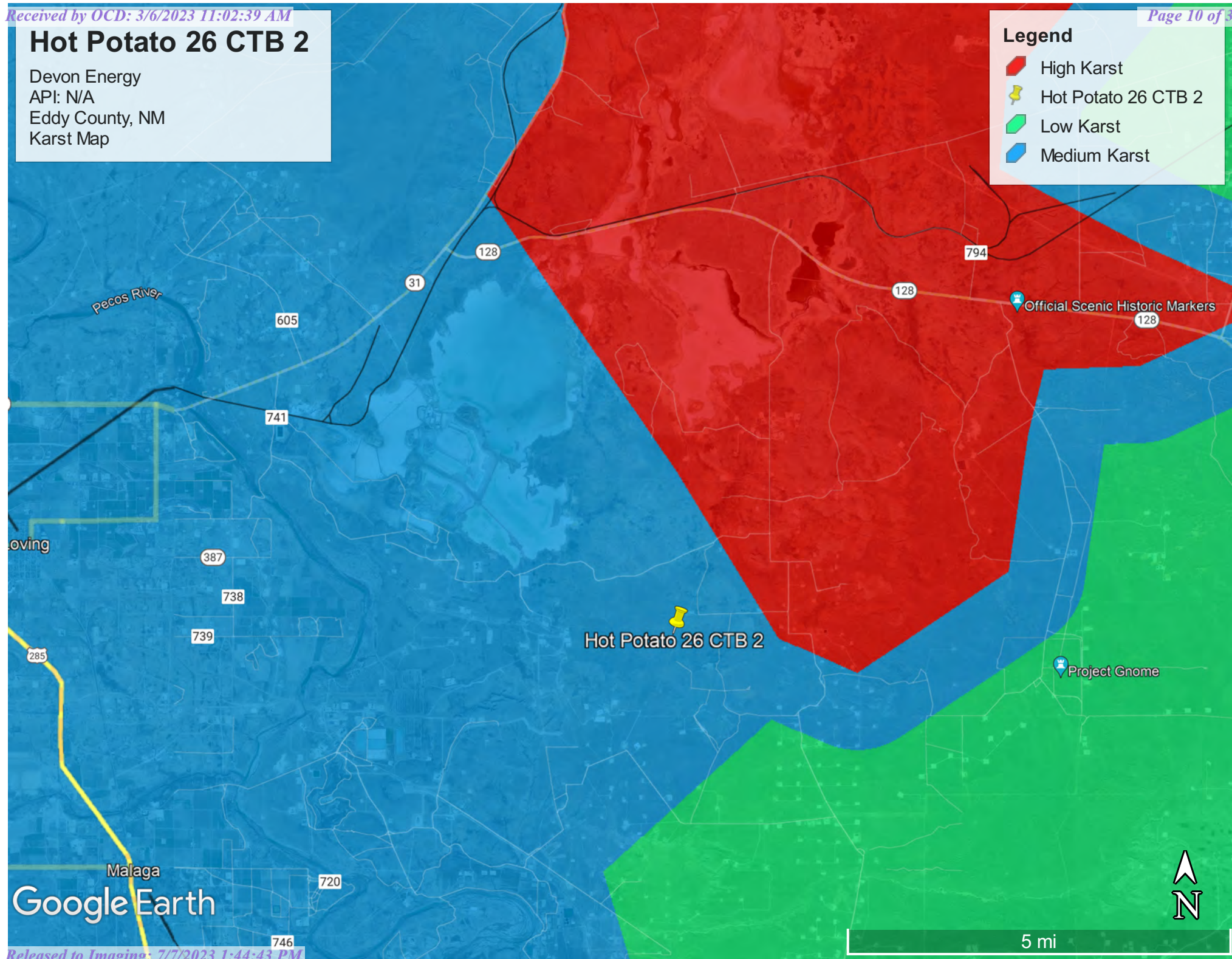
Legend

High Karst

Hot Potato 26 CTB 2

Low Karst

Medium Karst




Google Earth




# Hot Potato 26 CTB 2

Devon Energy  
API: N/A  
Eddy County, NM  
Site Map

## Legend

 Bell Lake 19 St 6H

Hot Potato 26 CTB 2 



400 ft

Google Earth



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	Tws	Rng	X	Y	Distance	Depth Well	Depth Water	Water Column
<a href="#">C_04326 POD16</a>		CUB	ED	2	4	3	23	23S	29E	598209	3572664	1974	64	54	10
<a href="#">C_04326 POD14</a>		CUB	ED	4	2	3	23	23S	29E	598191	3572765	2077	58	54	4
<a href="#">C_04597 POD2</a>		CUB	ED	1	1	4	24	23S	29E	600122	3572959	2558			
<a href="#">C_04597 POD4</a>		CUB	ED	1	1	4	24	23S	29E	600159	3572947	2567			
<a href="#">C_04597 POD5</a>		CUB	ED	2	1	4	24	23S	29E	600198	3572931	2576			
<a href="#">C_04597 POD1</a>		CUB	ED	1	1	4	24	23S	29E	600124	3573002	2597			
<a href="#">C_04597 POD3</a>		CUB	ED	1	1	4	24	23S	29E	600172	3572991	2611			
<a href="#">C_02797</a>		CUB	ED		2	3	22	23S	29E	596540	3572895*	3088	200		
<a href="#">C_01627</a>		C	ED	1	4	4	28	23S	29E	595649	3570959*	3143	170		
<a href="#">C_02486</a>		C	ED	3	2	3	19	23S	30E	601304	3572832*	3249	350		
<a href="#">C_02707</a>		C	ED			2	28	23S	29E	595535	3571868*	3431	40	18	22
<a href="#">C_04481 POD2</a>		CUB	ED	1	3	4	03	24S	29E	596852	3567748	3593	120		
<a href="#">C_04481 POD1</a>		CUB	ED	1	3	4	03	24S	29E	596799	3567778	3597	135		
<a href="#">C_04481 POD3</a>		CUB	ED	2	4	3	03	24S	29E	596799	3567778	3597	120		
<a href="#">C_04481 POD5</a>		CUB	ED	2	4	3	03	24S	29E	596747	3567747	3652	120		
<a href="#">C_04481 POD8</a>		CUB	ED	1	3	4	03	24S	29E	596852	3567655	3671	125		
<a href="#">C_04481 POD7</a>		CUB	ED	2	4	3	03	14S	29E	596800	3567655	3700	110		
<a href="#">C_04481 POD4</a>		CUB	ED	2	4	3	03	24S	29E	596747	3567685	3703	150		
<a href="#">C_04481 POD6</a>		CUB	ED	2	4	3	03	24S	29E	596748	3567654	3728	120		

Average Depth to Water: 42 feet

Minimum Depth: 18 feet

Maximum Depth: 54 feet

Record Count: 19

### UTMNAD83 Radius Search (in meters):

**Easting (X):** 598787.67

**Northing (Y):** 3570776.18

**Radius:** 4000

\*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 3:55 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

- See the [Water Data for the Nation Blog](#) for the latest news and updates.

Groundwater levels for the Nation



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

### Search Results -- 1 sites found

site\_no list =

- 321717103561001

Minimum number of levels = 1

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

### USGS 321717103561001 23S.29E.24.41321

Available data for this site

Groundwater: Field measurements

GO

Eddy County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°17'17", Longitude 103°56'10" NAD27

Land-surface elevation 3,034 feet above NAVD88

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

This well is completed in the Rustler Formation (312RSLR) local aquifer.

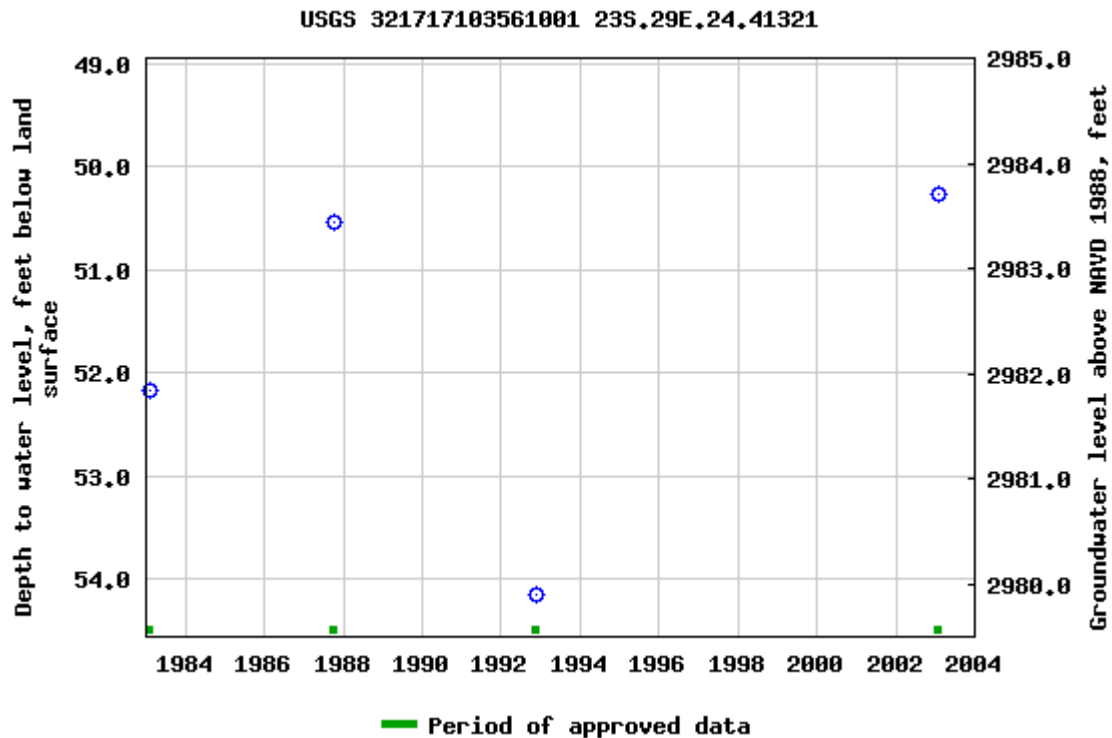
#### Output formats

[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](#)

[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?>**

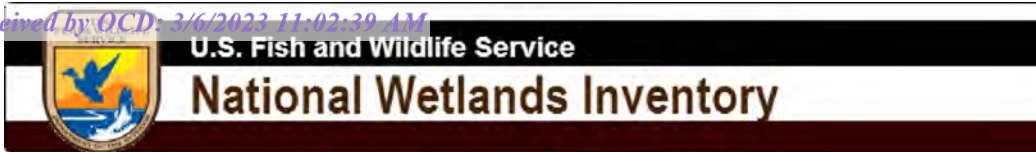


Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2023-01-11 17:50:50 EST

0.58 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.



# Hot Potato 26 CTB 2

Devon Energy  
API: N/A  
Eddy County, NM  
Surface Water Map

## Legend

- 4.08 Miles
- Hot Potato 26 CTB 2



Google Earth





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	nAPP2235658335
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party Devon Energy Production Company	OGRID 6137
Contact Name Dale Woodall	Contact Telephone 575-748-1838
Contact email dale.woodall@dvn.com	Incident # (assigned by OCD) nAPP2235658335
Contact mailing address 205 E. Bender Road # 150; Hobbs, NM 88240	

### Location of Release Source

Latitude 32.26937 Longitude -103.95109  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name HOT POTATO 26 CTB 2	Site Type CONTAINMENT BATTERY
Date Release Discovered 12/22/2022	API# (if applicable)

Unit Letter	Section	Township	Range	County
O	26	23S	29E	EDDY

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) 36	Volume Recovered (bbls) 36
	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 Employee found leak on water transfer pump due to broken nipple on strainer basket. Pump was isolated to stop leak. Leak did not breach lined containment, reach the pad, or go offsite.

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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? <b>More than 25 bbls</b>
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? <b>YES; BY DALE WOODALL; TO MIKE BRATCHER AND THE OCD; VIA EMAIL</b>	

### 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: <b>Dale Woodall</b>	Title: <b>Environmental Professional</b>
Signature: <u>Dale Woodall</u>	Date: <u>1/16/2023</u>
email: <u>dale.woodall@dvn.com</u>	Telephone: <u>575-748-1838</u>
<b><u>OCD Only</u></b>	
Received by: <u>Jocelyn Harimon</u>	Date: <u>01/17/2023</u>



Hot Potato 26 CTB 2

OCD incident # nAPP2235658335

12/22/2022

Spills In Lined Containment	
Measurements Of Standing Fluid	
Length(Ft)	70
Width(Ft)	35
Depth(in.)	1
Total Capacity without tank displacements (bbls)	36.36
No. of 500 bbl Tanks In Standing Fluid	0
No. of Other Tanks In Standing Fluid	0
OD Of Other Tanks In Standing Fluid(feet)	
Total Volume of standing fluid accounting for tank displacement.	36.36

**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 176353

CONDITIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 176353
	Action Type: [C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
jharimon	None	1/17/2023

Incident ID	nAPP2235658335
District RP	
Facility ID	
Application ID	

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What is the shallowest depth to groundwater beneath the area affected by the release?	<u>&lt;50</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 <b>not</b> 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

Incident ID	nAPP2235658335
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.

Printed Name: Dale Woodall Title: EHS Professional

Signature: Dale Woodall Date: 3/6/2023

email: dale.woodall@dvn.com Telephone: 575-748-1838

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_



Incident ID	nAPP2235658335
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: 3/6/2023  
email: dale.woodall@dv.com Telephone: 575-748-1838

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



Gio PimaOil <gio@pimaoil.com>

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## Hot Potato 26 CTB Liner Inspection

1 message

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Gio PimaOil <gio@pimaoil.com>

Tue, Jan 10, 2023 at 10:30 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 Hot Potato 26 CTB 2 for incident NAPP2235658335. Pima personnel are scheduled to be on site for this Inspection event at approximately 7:00 a.m. On Friday, January 13, 2023. 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 Form**Company Name: Devon EnergySite: Hot Potato 26 CTB 2Lat/Long: 32.26937, -103.95109NMOCD Incident ID  
& Incident Date: NAPP2235658335 12/22/20222-Day Notification  
Sent: via Email by Gio Gomez 1/10/2023Inspection Date: 1/13/2023

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	
Does the liner have integrity to contain a leak?	X		

Comments: \_\_\_\_\_

Inspector Name: Ned Rogers      Inspector Signature: Ned Rogers





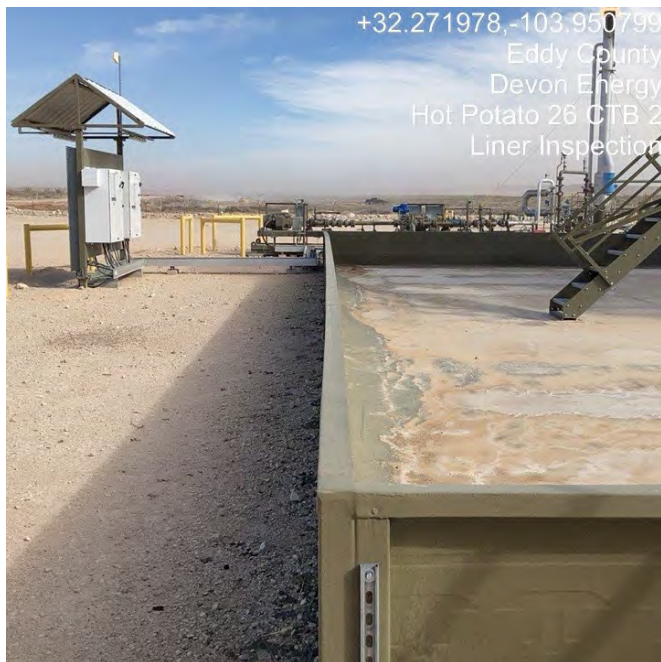
**SITE PHOTOGRAPHS  
DEVON ENERGY**

**HOT POTATO 26 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 193573

CONDITIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 193573
	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 #NAPP2235658335 HOT POTATO 26 CTB 2, thank you. This closure is approved.	7/7/2023