Received by OCD: 11/1/2023 2:21:48 PM Form C-141 State of New Mexico

Page 3

Oil Conservation Division

	Page 1 of 2
Incident ID	nAPP2326124379
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 🕱 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 X 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 д No
Are the lateral extents of the release overlying a subsurface mine?	Yes X 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 X No
Did the release impact areas not on an exploration, development, production, or storage site?	Yes X No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and 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.

- $\underline{\mathbf{x}}$ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- X Field data
- x Data table of soil contaminant concentration data
- X Depth to water determination
- x Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- x Photographs including date and GIS information
- X Topographic/Aerial maps
- X 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.

Received by OCD: 11/1/2023 2:21:48 PM Form C-141 State of New Mexico		Page 2 of 27		
			Incident ID	nAPP2326124379
Page 4	Oil Conservation Division		District RP	
			Facility ID	
			Application ID	
regulations all operators are require public health or the environment. T failed to adequately investigate and addition, OCD acceptance of a C-1 and/or regulations. Printed Name: <u>Dale Woodall</u> Signature: <u>Dale Wood</u> email: <u>dale.woodall@dvn.con</u>		fications and perform co CD does not relieve the at to groundwater, surfa	orrective actions for rele e operator of liability sh- ice water, human health liance with any other fea sional	ases which may endanger ould their operations have or the environment. In
OCD Only				
Received by: <u>Shelly Wells</u>		Date: <u>11/1/2</u>	2023	

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Oil Conservation Division

Incident ID	nAPP2326124379
District RP	
Facility ID	
Application ID	

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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.

<u>Closure Report Attachment Checklist</u>: Each of the following items must be included in the closure report.

X A scaled site and sampling diagram as described in 19.15.29.11 NMAC

 \mathbf{x} 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)

X Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

X 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: Env. Professional			
Signature: Dale Woodall	Date:			
email:dale.woodall@dvn.com	Telephone:575-748-1838			
OCD Only				
Received by: <u>Shelly Wells</u>	Date: <u>11/1/2023</u>			
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:			



Souder, Miller & Associates • 201 S. Halagueno Street • Carlsbad, NM 88220 (575) 689-8801

November 1, 2023

SMA #5E32074, BG12

NMOCD District 1 1625 N. French Dr. Hobbs, NM 88240

RE: LINER INSPECTION REPORT MR. POTATO HEAD 11 CTB 4 (NAPP2326124379)

To Whom it May Concern:

Souder, Miller & Associates (SMA) is pleased to submit this letter report on behalf of Devon Energy Production (Devon) summarizing the liner inspection that occurred due to the Mr. Potato Head release. The site is located in Section 11, T24S, R29E (32.23541, -103.94940) Eddy County, New Mexico, on Federal land.

Site Characterization

On September 15, 2023, a water pump developed a leak, causing fluid to be released into the lined containment. Total fluids released amounted to 35 barrels (bbls) of produced water inside the lined secondary containment of the tank battery. Initial response activities were conducted by the operator and included source elimination and site stabilization, which recovered approximately 35 bbls of produced water.

Depth to Groundwater

A search of the New Mexico Office of the State Engineer (OSE) New Mexico Water Rights Reporting System (NMWRRS) and the USGS National Water Information System did not yield any results within ½ mile of the site (Appendix B). Thus, depth to groundwater is considered to be less than 50 feet below grade surface (bgs) for Closure Criteria determinations.

Wellhead Protection Area

There are no water sources within ½ mile of the location, according to the NMOSE and USGS water well databases (https://gis.ose.state.nm.us/gisapps/ose_pod_locations/; accessed March 5, 2021; Appendix C).

Distance to Nearest Significant Watercourse

The nearest source is an unnamed ephemeral draw approximately 0.32 miles away from the location. The nearest significant watercourse is the Pecos River, located approximately 2.78 miles to the south.

Liner Integrity

At the request of Devon, SMA conducted a liner integrity inspection per the requirements of 19.15.29.11.A(5)(a) NMAC. NMOCD was notified on October 23, 2023, that the liner inspection was to occur, and the inspection was conducted on October 30, 2023. After a thorough visual inspection of the liner within the tank battery containment, the liner appeared to be intact and had the ability to contain the release in question. The location from which the release occurred was identified, and SMA verified that the release did not occur outside of the lined containment. A photo log and field notes of the inspection is included in Appendix A.

5E32074, BG12

Devon Energy Production Co. Mr. Potato Head 11 CTB 4 (NAPP2326124379)

SMA Recommends no further action for this release and requests the closure of nAPP2326124379.

Souder, Miller and Associates appreciates the opportunity to provide environmental services to you. If you have any questions or comments concerning this report, please contact Sarahmay Schlea at (330) 958-5689.

Sincerely, Souder, Miller & Associates

Reviewed by:

Georgeann Goodman Field Technician III

tephenic Alvols

Stephanie Hinds, P.E. Project Engineer

Attachments:

Figures

Figure 1: Vicinity and Wellhead Protection Map Figure 2: Surface Water Protection Map

Appendices

Appendix A: Liner Inspection Form, Field Notes & Photo Log Appendix B: C-141 Appendix C: NMOSE Water Well Data

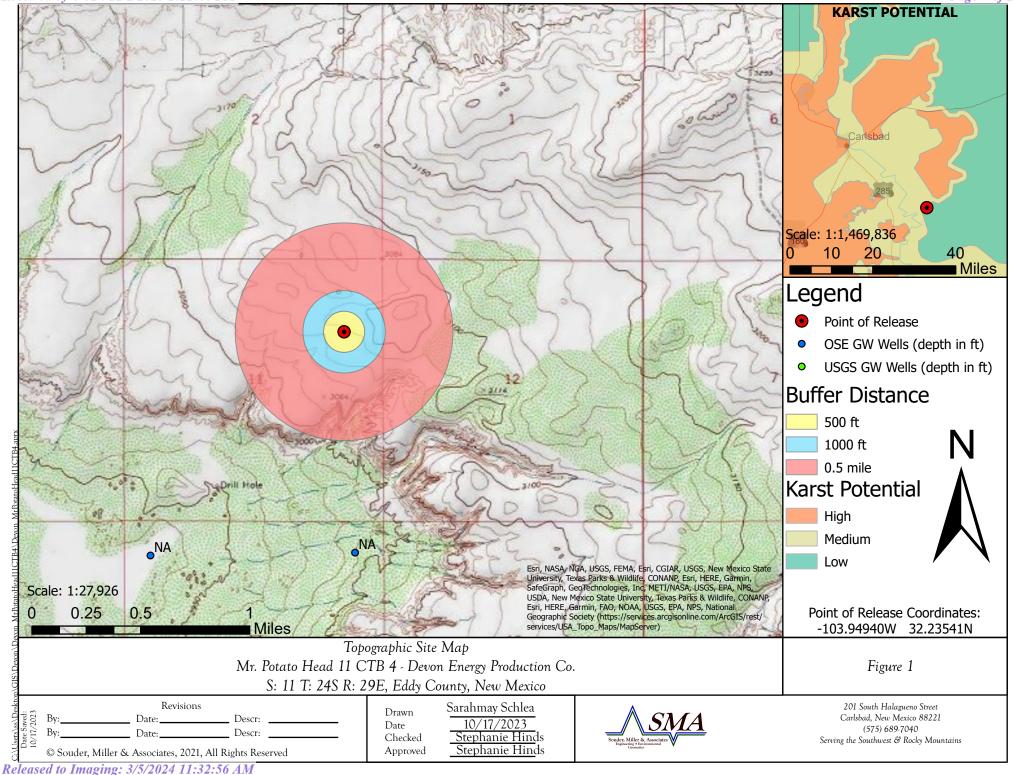
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Devon Energy Production Co. Mr. Potato Head 11 CTB 4 (NAPP2326124379) 5E32074, BG12

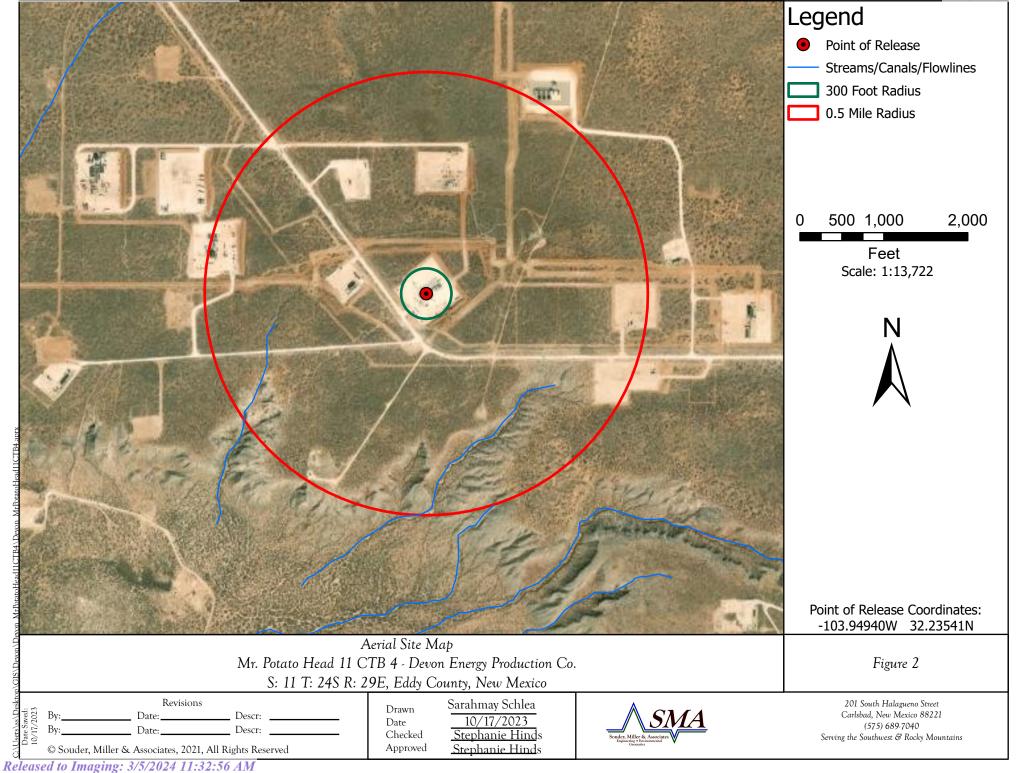
FIGURES

Released to Imaging: 3/5/2024 11:32:56 AM

Received by OCD: 11/1/2023 2:21:48 PM



Received by OCD: 11/1/2023 2:21:48 PM



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Appendix A LINER INSPECTION FORM, FIELD NOTES & PHOTO LOG

Released to Imaging: 3/5/2024 11:32:56 AM

Received by OCD: 11/1/2023 2:21:48 PM

Souder, Miller & Associates Liner Inspection Form	<u>SMA</u>
Project Name: Mr. Potato Head Inspection Date: 10/30/23	
Client Name: Devon Enurgy	
Client Representative(s): Dals Woodall	
SMA Inspector(s): Sarahmay Schlea	
Project Location: <u>SII-T24S-R29E-Eddy</u> , C ⁰ Latitude: <u>32.23541</u> Longitude: <u>-10</u>	3.94940
Inspection Parameters as Outlined in 19.15.29.11.A(5) NMAC	
PRIOR TO INSPECTION:	0 V
Two (2) Business Day Notification of Inspection to Appropriate Division Office Date of Notice: 102323	(Y/N): Y (Y/N): Y
Material Covering Liner Removed by Client	(Y/N): Y
Affected Areas Exposed by Client	(VIN) Y
INSPECTION: Liner Thoroughly Inspected for Damage	
All Damaged Areas Observed Marked in White Paint on Liner Photos and Field Notes Detailing Failures Attached to This Form	
To Be Completed by Client Representative:	
Can Responsible Party Demonstrate: Liner Integrity Was Maintained (per SMA Inspection)	(Y/N): Y
Release Was Contained to Lined Containment Area	$(Y/N): \underline{Y}$ $(Y/N): \underline{Y}$
Liner Was Able to Contain the Leak	(Y/N): <u>Y</u>
If YES :	
Certify on Form C-141 That Liner Remains Intact	
If NO to Any of Above: Responsible Party Must Delineate Horizontal & Vertical Extent Depending on Release: See Table 1 19.15.29.12 NMAC	
See Subparagraph (e) Paragraph (5) of Subsection A 19.15.29.11 NMAC	a Redline and

Additional Comments: still some standing fluids, due to cleaning of liner by rain. No tears or livies obsenced. Liner in good conduction

SMA INSPECTOR SIGNATURE

CLIENT REPRESENTATIVE

300 01 Date:

Date: ____

UBJECT What inspection	PROJECT WY. Potato Haa	1110TB4 PAGE OF1
LIENT DEVON Energy	DATE 10/30/23	BY 55
	CHECKED	BY
1118 - arrived on - site.		
Red Live OII Field Sorvices	i were on-site cleaning +	the liver off.
signed JHA; had Red	Line sign ours, we signed	A Amirs.
began inspection.	1	
· INSpection:		
checked all liner pinch	counts took anotos ac cio	ndid waterouth to
noticed that there we	as significant atten	is of mother direction
. likely due to the de	awing of the liner of	nd rain francing,
prior.	Jas in mour a	i an row role way
no teavs or portorations we	the phserviel no sime	of stamping or could
outside of the contain	iment.	a succession of ability
left site @ 1145		

Released to Imaging: 3/5/2024 11:32:56 AM SOUDER, MILLER & ASSOCIATES

RCI - 1007805

-

SMA

JOB HAZARD ANALYSIS Daily Site Safety Form

It is the express policy of SMA to conduct a Daily Site Safety Job Hazard Analysis (JHA) for all project sites. All personnel on the jubsite prior to beginning any work must review and sign this form. Where applicable the Site Supervisor will conduct the JHA safety meeting and prepare the form. All safety meetings will comply with applicable Local, State, Tribal, and Federal regulations and all safety requirements issued by the client.

Date 10 30 23				Time	1118						
Location Mr. Potato Head 11 CTB4				Client	Devo	n Ene	rgy				
Type of work to be performed:	ine	x I	ngp	etion				· ·			-
SMA Field Supervisor or Crew Ch			-1			٨	1				
(Print Name)	a	-			-)	W		gnature)		-	
Potential Hazards: Hand. Eye, and Head Safety Heat and Cold Stress Trench Safety Underground Hazards High Pressure Gas/Oil Lines Traffic Control Other:	Fire Inha Ove Che	o. Trip a alation arhead amical l act, pea	sion [] Hazaro Hazaro Exposi	ds 🗌		Confi Noise Conta Pipeli	ned Space minated ine Safet	Soils/Lique	is 🗹		
Personal Protective Equipment		-		· · · · · ·	_			-		11 11 11 1	
TYPE OF WORK	SAFETY BOOTS	НАКОНАТ	GLOVES	WINTER THERMALS / COVERALL	FR COVERALLS	HEARING PROTECTION	SAFETY GLASSES W/SIDE SHIELDS	RESPIRATOR (FILTERING DEVICE)	FALL PROTECTION (HARNESS)	OTHER	
linerinspectron	X	X			×		X				
				1				1			

Date Company Signature Name (print) VIV. 20 Zugu

(Attach additional sheets as required)

Send your completed forms to the Safety Manager weekly

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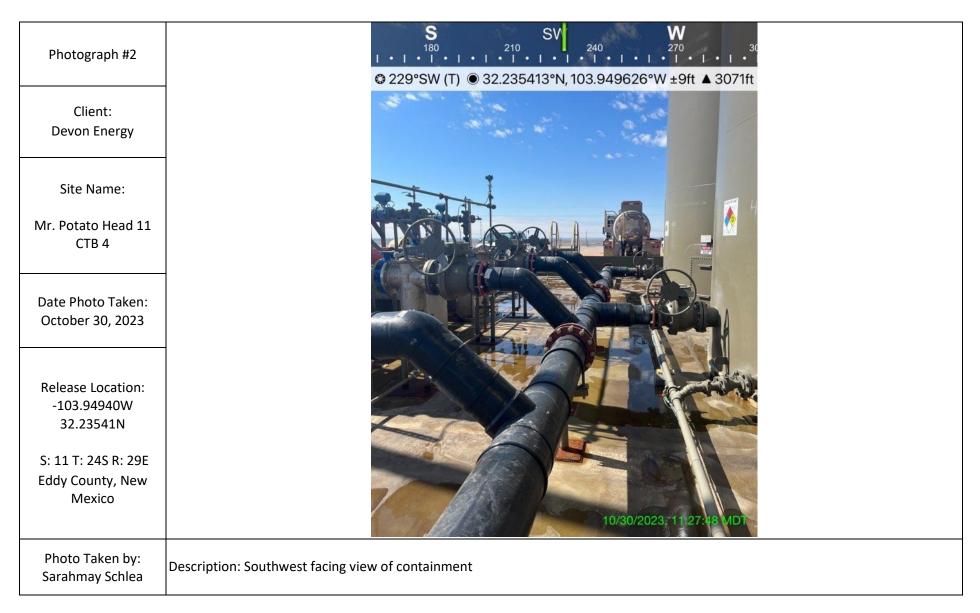
Other Requirements



Photograph #1	NE SE 30 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 •
Client: Devon Energy	
Site Name: Mr. Potato Head 11 CTB 4	
Date Photo Taken: October 30, 2023	
Release Location: -103.94940W 32.23541N	
S: 11 T: 24S R: 29E Eddy County, New Mexico	0/30/2028. 11:27-45 (202
Photo Taken by: Sarahmay Schlea	Description: East facing view of a containment egress point

.







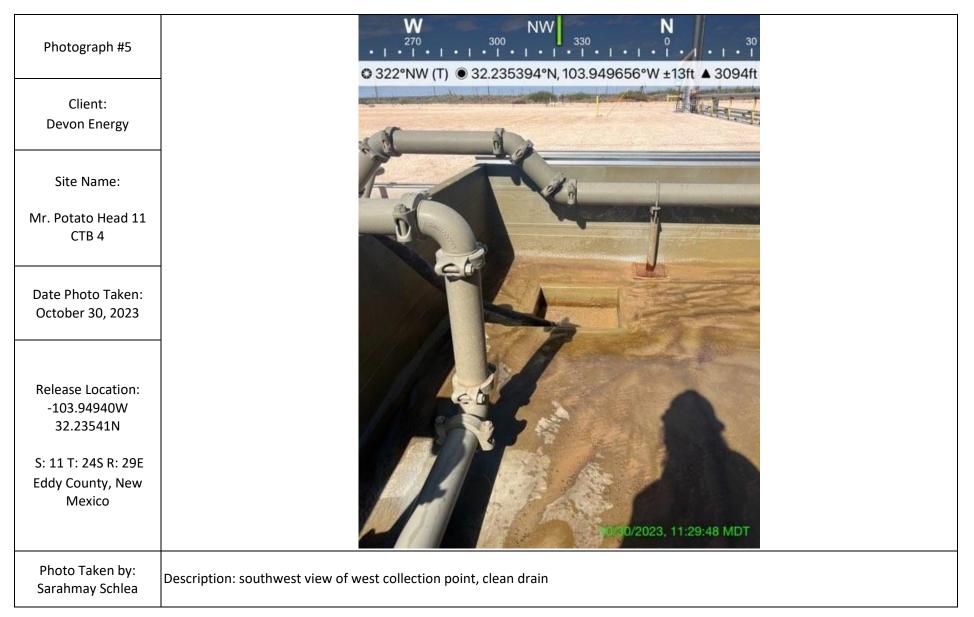
Page 15 of 27

Photograph #3	NE 30 10 10 10 10 10 10 10 10 10 1
Client: Devon Energy	
Site Name: Mr. Potato Head 11 CTB 4	
Date Photo Taken: October 30, 2023	
Release Location: -103.94940W 32.23541N S: 11 T: 24S R: 29E Eddy County, New Mexico	0 10/30/2023, 11:28:34 MDT
Photo Taken by: Sarahmay Schlea	Description: view of east collection point, clogged drain

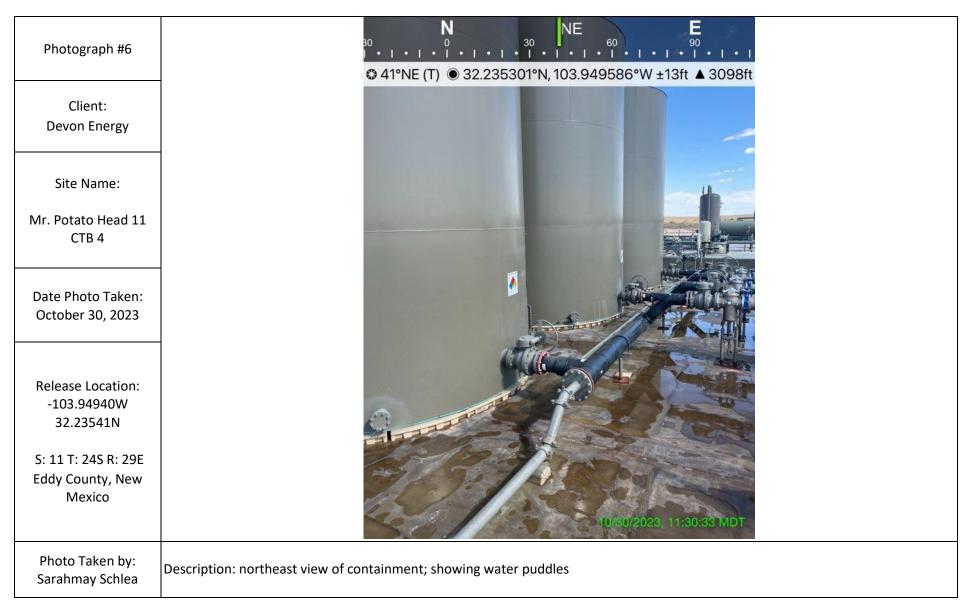


Photograph #4	S S V W 180 210 S V 270 • I • I • I • I • I • I • I • I • I • I
Client: Devon Energy	
Site Name: Mr. Potato Head 11 CTB 4	103
Date Photo Taken: October 30, 2023	
Release Location: -103.94940W 32.23541N S: 11 T: 24S R: 29E Eddy County, New Mexico	0/50-023, 11:29:01 MDT
Photo Taken by: Sarahmay Schlea	Description: southwest view of containment; showing wet liner









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.

APPENDIX B C-141

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District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

)

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party	OGRID
Contact Name	Contact Telephone
Contact email	Incident # (assigned by OCD)
Contact mailing address	

Location of Release Source

Latituda	
Latitude	

(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Site Type
Date Release Discovered	API# (if applicable)

Unit Letter	Section	Township	Range	County

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)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release		

Incident ID		
District RP		
Facility ID		
Application ID		

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

The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not 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: Dale Woodall	Title:Env. Professional
Signature: Dals Woodall	Date:
email:dale.woodall@dvn.com	Telephone: <u>575-748-1838</u>
OCD Only	
Scott Rodgers Received by:	09/18/2023 Date:

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Oil Conservation Division

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Incident ID	nAPP2326124379
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Facility ID	
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Site Assessment/Characterization

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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 🕱 No
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Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	Yes X No
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Are the lateral extents of the release overlying a subsurface mine?	Yes X 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 X No
Did the release impact areas not on an exploration, development, production, or storage site?	Yes X No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and 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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- x Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- x Field data
- x Data table of soil contaminant concentration data
- **X** Depth to water determination
- x Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- x Photographs including date and GIS information
- Topographic/Aerial maps х
- X Laboratory data including chain of custody

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			Incident ID	nAPP2326124379
Page 4	Oil Conservation Division	on	District RP	
			Facility ID	
			Application ID	
regulations all operators are public health or the enviror failed to adequately investi	Joodall	notifications and perform the OCD does not relieve threat to groundwater, s or of responsibility for co	m corrective actions for rel e the operator of liability sh urface water, human health ompliance with any other for ofessional	eases which may endanger ould their operations have or the environment. In ederal, state, or local laws
OCD Only				

Page 6

Oil Conservation Division

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Closure

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<u>Closure Report Attachment Checklist</u>: Each of the following items must be included in the closure report.

X A scaled site and sampling diagram as described in 19.15.29.11 NMAC

 \mathbf{x} 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)

X Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

X Description of remediation activities

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Printed Name: Dale Woodall	Title: Env. Professional
Signature: Dale Woodall	Date:
email:dale.woodall@dvn.com	Telephone: <u>575-748-1838</u>
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.
Closure Approved by:	Date:
Printed Name:	Title:

•

5E32074, BG12

Devon Energy Production Co. Mr. Potato Head 11 CTB 4 (NAPP2326124379)

APPENDIX C NMOSE WATER WELL DATA

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)	(qua						IE 3=SW largest)	,	3 UTM in meters)		(In feet)
POD Number	POD Sub- Code basin (County		Q 16	_	Sec	Tws	Rng	x	Y	-	Depth Water Water Column
C 04481 POD1	CUB	ED	1	3	4	03	24S	29E	596799	3567778 🌍	135	
<u>C 04481 POD2</u>	CUB	ED	1	3	4	03	24S	29E	596852	3567748 🌍	120	
C 04481 POD3	CUB	ED	2	4	3	03	24S	29E	596799	3567778 🌍	120	
C 04481 POD4	CUB	ED	2	4	3	03	24S	29E	596747	3567685 🌍	150	
C 04481 POD5	CUB	ED	2	4	3	03	24S	29E	596747	3567747 🌍	120	
C 04481 POD6	CUB	ED	2	4	3	03	24S	29E	596748	3567654 🌍	120	
C 04481 POD8	CUB	ED	1	3	4	03	24S	29E	596852	3567655 🌍	125	
										Average Depth to	Water:	
										Minimum	Depth:	
										Maximum	Depth:	
Record Count: 7												

PLSS Search:

Section(s): 3, 2, 1, 10, 11, 12, 13, 15, 14

10, 11, **Township:** 24S

Range: 29E

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.

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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

Action 281905

CONDITIONS

Operator:	OGRID:	
DEVON ENERGY PRODUCTION COMPANY, LP	6137	
333 West Sheridan Ave.	Action Number:	
Oklahoma City, OK 73102	281905	
	Action Type:	
	[C-141] Release Corrective Action (C-141)	

CONDITIONS

Created By	Condition	Condition Date
rhamlet	We have received your Remediation Closure Report for Incident #NAPP2326124379 MR. POTATO HEAD 11 CTB 4, thank you. This Remediation Closure Report is approved.	3/5/2024

CONDITIONS