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## State of New Mexico Oil Conservation Division

Incident ID	NRM1936535354
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?	>100 (ft bgs)		
Did this release impact groundwater or surface water?	☐ Yes 🗷 No		
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	× Yes 🗌 No		
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	× Yes □ No		
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes 🗷 No		
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes 🗷 No		
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes 🗷 No		
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes 🗷 No		
Are the lateral extents of the release within 300 feet of a wetland?	r 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?	x Yes □ No		
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes 🗷 No		
Did the release impact areas <b>not</b> 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.			
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.

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I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		
Printed Name: Kyle Littrell  Signature: Kyle Littrell@xtoenergy.com	Title: SH&E Supervisor  Date: 11/6/2019  Telephone: 432-221-7331	
OCD Only  Received by: Ramona Marcus	Date: 12/31/2019	