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	NRM2028764155
District RP	
Facility ID	
Application ID	

# **Release Notification**

### **Responsible Party**

Responsible Party XTO Energy	OGRID 5380
Contact Name Kyle Littrell	Contact Telephone 432-221-7331
Contact email Kyle_Littrell@xtoenergy.com	Incident # (assigned by OCD)
Contact mailing address 522 W. Mermod, Carlsbad, NM 88220	

### Location of Release Source

Latitude 32.06587

Longitude	-103.78462
(NAD 83 in decimal degrees to 5 decimation of the second s	mal places)

Site Name Phantom Banks 4-26-31 CTB	Site Type Central Tank Battery
Date Release Discovered 9/28/2020	API# (if applicable)

Unit Letter	Section	Township	Range	County
N	4	268	31E	Eddy

Surface Owner: State X 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) 67	Volume Recovered (bbls) 67
	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)

Lause of Release Check valve failed on the discharge side of the transfer pump. The line was isolated and a vacuum truck was dispatched and recovered all fluids from the impermeable containment. XTO requests Closure/No Further Action (NFA) for this incident.

#### Recei

	State of New Mexico	T 11 HD	NDM2029764155
ge 2	Oil Conservation Division	Incident ID District RP	NRM2028764155
50 2		Facility ID	
		Application 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 responsible A release of fluids greater than 25 barrels.	party consider this a major releas	se?
X Yes 🗌 No			
If VES was immediate	notice given to the OCD? By whom? To whom?	When and hy what means (phone	email etc.)?
Yes, by Kyle Littrell to '	Bratcher, Mike, EMNRD'; 'Hamlet, Robert, EMNR John.gov'; 'Morgan, Crisha A' on Tuesday, Septem	RD'; 'Venegas, Victoria, EMNRD'	; 'Griswold, Jim, EMNRD';
	Initial Respo	onse	
The responsible	e party must undertake the following actions immediately unles	s they could create a safety hazard that w	ould result in injury
The source of the re	elease has been stopped.		
	has been secured to protect human health and the en	nvironment	
	-		eart daviage
Keleaseu matemais i	have been contained via the use of berms or dikes,	-	nent devices.
	recoverable materials have been removed and man	aged appropriately.	
	recoverable materials have been removed and man bed above have <u>not</u> been undertaken, explain why:	aged appropriately.	
		aged appropriately.	
If all the actions describ		aged appropriately.	
If all the actions describ		aged appropriately.	
If all the actions describ		laged appropriately.	
If all the actions describ		aged appropriately.	
If all the actions describ N/A Per 19.15.29.8 B. (4) NI has begun, please attach		iation immediately after discover s have been successfully comple	ted or if the release occurre
If all the actions describ N/A Per 19.15.29.8 B. (4) NI has begun, please attach within a lined containme	MAC the responsible party may commence remeding the anarrative of actions to date. If remedial effort ent area (see 19.15.29.11(A)(5)(a) NMAC), please	iation immediately after discover s have been successfully comple attach all information needed for	ted or if the release occurre closure evaluation.
If all the actions describ N/A Per 19.15.29.8 B. (4) NI has begun, please attack within a lined containme I hereby certify that the inf regulations all operators ar public health or the environ failed to adequately investi	MAC the responsible party may commence remedi h a narrative of actions to date. If remedial effort	iation immediately after discovery s have been successfully comple attach all information needed for f my knowledge and understand that ns and perform corrective actions for oes not relieve the operator of liabilit roundwater, surface water, human he	ted or if the release occurre closure evaluation. pursuant to OCD rules and releases which may endanger y should their operations have ealth or the environment. In
If all the actions describ N/A Per 19.15.29.8 B. (4) NI has begun, please attack within a lined containme I hereby certify that the inf regulations all operators ar public health or the environ failed to adequately investi addition, OCD acceptance	MAC the responsible party may commence remedia h a narrative of actions to date. If remedial effort ent area (see 19.15.29.11(A)(5)(a) NMAC), please formation given above is true and complete to the best of re required to report and/or file certain release notificatio nment. The acceptance of a C-141 report by the OCD d igate and remediate contamination that pose a threat to g of a C-141 report does not relieve the operator of respor thread	iation immediately after discover s have been successfully comple attach all information needed for f my knowledge and understand that ns and perform corrective actions for ocs not relieve the operator of liabilit roundwater, surface water, human he sibility for compliance with any othe stile: SH&E Supervisor	ted or if the release occurre closure evaluation. pursuant to OCD rules and releases which may endanger y should their operations have ealth or the environment. In
If all the actions describ N/A Per 19.15.29.8 B. (4) NI has begun, please attach within a lined containme I hereby certify that the inf regulations all operators ar public health or the environ failed to adequately investi addition, OCD acceptance and/or regulations.	MAC the responsible party may commence remedia h a narrative of actions to date. If remedial effort ent area (see 19.15.29.11(A)(5)(a) NMAC), please formation given above is true and complete to the best of re required to report and/or file certain release notificatio nment. The acceptance of a C-141 report by the OCD d igate and remediate contamination that pose a threat to g of a C-141 report does not relieve the operator of respor thread	iation immediately after discover s have been successfully comple attach all information needed for f my knowledge and understand that ns and perform corrective actions for ocs not relieve the operator of liabilit roundwater, surface water, human he sibility for compliance with any othe stile: SH&E Supervisor	ted or if the release occurred closure evaluation. pursuant to OCD rules and releases which may endanger y should their operations have ealth or the environment. In
If all the actions describ N/A Per 19.15.29.8 B. (4) NI has begun, please attach within a lined containme I hereby certify that the inf regulations all operators ar public health or the environ failed to adequately investi addition, OCD acceptance and/or regulations. Printed Name: Kyle Lit Signature:	MAC the responsible party may commence remedia h a narrative of actions to date. If remedial effort ent area (see 19.15.29.11(A)(5)(a) NMAC), please formation given above is true and complete to the best of re required to report and/or file certain release notificatio nment. The acceptance of a C-141 report by the OCD d igate and remediate contamination that pose a threat to g of a C-141 report does not relieve the operator of respor thread	iation immediately after discover s have been successfully comple attach all information needed for f my knowledge and understand that ns and perform corrective actions for oes not relieve the operator of liabilit roundwater, surface water, human he sibility for compliance with any othe	ted or if the release occurre closure evaluation. pursuant to OCD rules and releases which may endanger y should their operations have ealth or the environment. In

(1) (1)		
Received	by:	

Ramona Marcus

Date: <u>10/13/2020</u>

Received by OCD: 10/12/2020 2:31:20 PM

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## 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?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🛛 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

<b>Characterization Report Checklis</b>	: Each a	of the followin	g items must b	be included in the repor	t.
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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
- **X** Depth to water determination
- E 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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failed to adequately invest	Hetud	pose a threat to groundwater, sur	face water, human health pliance with any other fe rvisor	n or the environment. In
OCD Only Received by:Ra	mona Marcus	<b>Date:</b> <u>10</u> /	/13/2020	

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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.

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: Kyle Littrell	Title: SH&E Supervisor				
Signature: Cettout	Date: 10-12-20				
email: Kyle Littrell@xtoenergy.com	Telephone:				
OCD Only					
Received by: Ramona Marcus	Date: 10/13/2020				
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:					

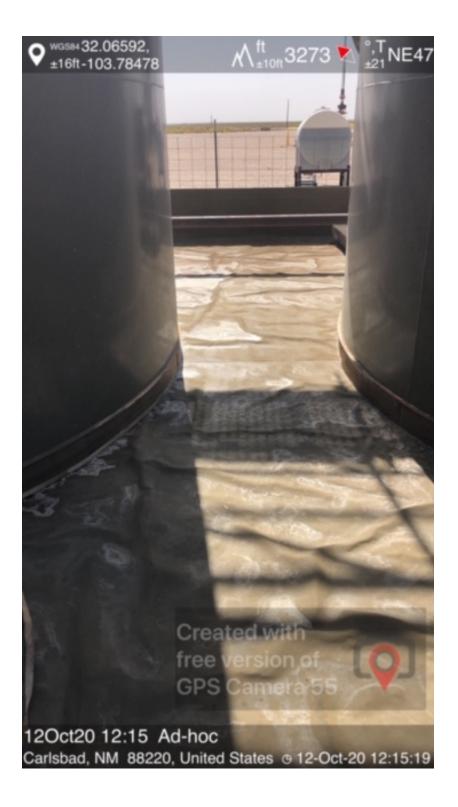
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Location:	Phantom Banks 4-26-31				
Spill Date:	9/28/2020				
Area 1					
Approximate A	rea =	376.18	cu. ft.		
Average Saturation (or depth) of spill =		0.00	inches		
Average Porosity Factor =		0.00			
VOLUME OF LEAK					
Total Produced	Water =	67.00	bbls		
TOTAL VOLUME OF LEAK					
<b>Total Produced</b>	i Water =	67.00	bbls		
TOTAL VOLUME RECOVERED					
<b>Total Produced</b>	l Water =	67.00	bbls		

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## Phantom Banks 4-26-31

Spill Date: 9/28/2020



NRM2028764155



