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	NAPP2127345557
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Strata Production Co	OGRID 21712
Contact Name Jerry Elgin	Contact Telephone (575) 622-1127
Contact email jelgin@stratanm.com	Incident # (assigned by OCD)
Contact mailing address P. O. Box 1030, Roswell, NM 88202-1030	

Location of Release Source

Latitude 32.6974678

-103.716568

(NAD 83 in decimal degrees to 5 decimal places)

Site Name Paloma State #1	Site Type Production
Date Release Discovered 8/25/2015	API# (<i>if applicable</i>) 30-025-31153

1	Unit Letter	Section	Township	Range	County
	0	36	18S	32E	Lea

Surface Owner: X 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) 58	Volume Recovered (bbls) 55
	Is the concentration of dissolved chloride 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

Equipment failure on produced water tank resulted in release of 58 bbls of produced water.

Page 2

Oil Conservation Division

Incident ID	NAPP2127345557
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?	
release as defined by 19.15.29.7(A) NMAC?	The volume of the spill exceeded 25 bbls	
🗶 Yes 🗌 No		
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?		
NMOCD notified on 09/30/2021.		

Initial Response

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

X The source of the release has been stopped.

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

X 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:	Title: Vice President Operations
Signature: Jen Egu email: jelgir@stratarm.com	Date:
email:	Telephone: (575) 622-1127
OCD Only	
Received by:	Date:

Received by OCD: 9/14/2022 4:48:41 PM Form C-141 State of New Mexico

Oil Conservation Division

	Page 3 of 3	36
Incident ID	NAPP2127345557	
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?	(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.

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.
- **X** Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- 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.

Page 3

Received by OCD: 9/14/2022 4:48 Form C-141	:41 PM			Page 4 of 36
			Incident ID	NAPP2127345557
Page 4	Oil Conservation Division		District RP	
			Facility ID	
			Application ID	
regulations all operators are required public health or the environment. The failed to adequately investigate and reduction, OCD acceptance of a C-14 and/or regulations. Printed Name: Jerry Elgin Signature: Jean Type email: jelgin@stratanm.com	given above is true and complete to the to report and/or file certain release not a acceptance of a C-141 report by the C emediate contamination that pose a thro 1 report does not relieve the operator of	ifications and perform c OCD does not relieve th eat to groundwater, surfa responsibility for comp	orrective actions for rele e operator of liability sho ace water, human health liance with any other fec ident Operations	ases which may endanger ould their operations have or the environment. In
OCD Only Received by: Jocelyn Harim	ion	Date: 09	9/15/2022	

Page 6

Incident ID	NAPP2127345557
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.

<u>Closure Report Attachment Checklist</u> : Each of the following i	items must be included in the closure report.						
X A scaled site and sampling diagram as described in 19.15.29.11 NMAC							
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	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 OD	C 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 file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and re- human health or the environment. In addition, OCD acceptance of	ations. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in						
Signature: Jeery Tolus	Date: 07/15/2022						
email: jelgin@stratanm.com	Telephone: (575) 622-1127						
OCD Only							
Received by: Jocelyn Harimon	Date: 09/15/2022						
	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: <u>Jennifer Nobui</u>	Date: _09/15/2022						
Printed Name: Jennifer Nobui	Title: Environmental Specialist A						

SITE REMEDIATION AND CLOSURE REPORT

REPORTABLE RELEASE

Strata Production Company

Paloma St. #1 API #30-025-31153 GPS: Latitude 32.6974678 Longitude -103.716568 Lea County, NM Incident ID No. NAPP2127345557



Paragon Environmental LLC 225 Billy Walker Rd Hobbs, NM 88240 903-522-0833

General Information

This report was prepared by Paragon Environmental LLC (Paragon) in response to the release for Strata Production Company (Strata) at the **Paloma St. #1**.

Site Coordinates: Latitude: 32.6974678 Longitude: -103.716568

Unit UL O, Section 36, Township 18S, Range 32E

Incident ID: NAPP2127345557

Depth to Groundwater: According to the USGS data, the groundwater depth in this area has stayed consistent throughout the years and is greater than 100 feet below ground surface (BGS). I also used the groundwater data compiled by RT Hicks Consultants, initially used for another open incident for this location, from an approved work plan. See Appendix A for details.

Soil & Geological Survey: Per the New Mexico Bureau of Geology and Mineral Resources, the geology is in the Piedmont alluvial deposits (Holocene to lower Pleistocene)-Includes deposits of higher gradient tributaries bordering major stream valleys, alluvial veneers of the piedmont slope, and alluvial fans. May locally include uppermost Pliocene deposits (QP). According to the United States Department of Agriculture Natural Resources Conservation Service soil survey, the soil in this area is comprised of Kermit-Palomas fine sands, 0 to 12 percent slopes. The drainage courses in this area are excessively-drained. The karst geology is mild in the area of the Paloma (Appendix B).

Release Description and Assessment

The produced water tank had an equipment failure from a connection, resulting in the release of 58 bbls of produced water. The release was contained in the earthen bermed with poly-lined containment. A vacuum truck was dispatched to aid in the recovery of the fluids.

Date of Spill: 09/30/2021

Type of Spill: \Box Crude Oil \blacksquare Produced Water \Box Condensate \Box Other (Specify):

<u>Comments:</u> Reportable release. Released: 58 bbls of Produced Water Recovered: 55 bbls of Produced Water

Remediation Activity Summary

Strata hired another company initially, and they removed all contaminated material and stockpiled it on a liner at the location. The liner was exposed to determine if there were any rips or tears.

Paragon was brought in later to complete this project. On 6/16/22, Paragon notified the NMOCD that we would be conducting a liner inspection on 6/20/22 (Appendix D). There were no rips or tears that needed to be repaired prior to this event. Nothing major was found other than the usual wear from the pea gravel. The liner is in good condition and does not require any repairs (Appendix E). We also hauled off the excavated material and left the liner exposed for easy cleanup and access for any future incident.

Based on the liner inspection results, it was determined that the unaccounted fluid loss was absorbed within the caliche and pea gravel that had been removed.

Closure Request

After careful review, Paragon requests that the incident, NAPP2127345557, be closed. Strata have complied with the applicable closure requirements. If you have any questions or need additional information, please contact Chris Jones at 575-631-6977 or chris@paragonenvironmental.net.

Chris Jones Environmental Professional Paragon Environmental LLC

Attachments

Figures:

- 1- Site Map
- 2- Торо Мар
- 3- Karst Map
- 4- Location Map

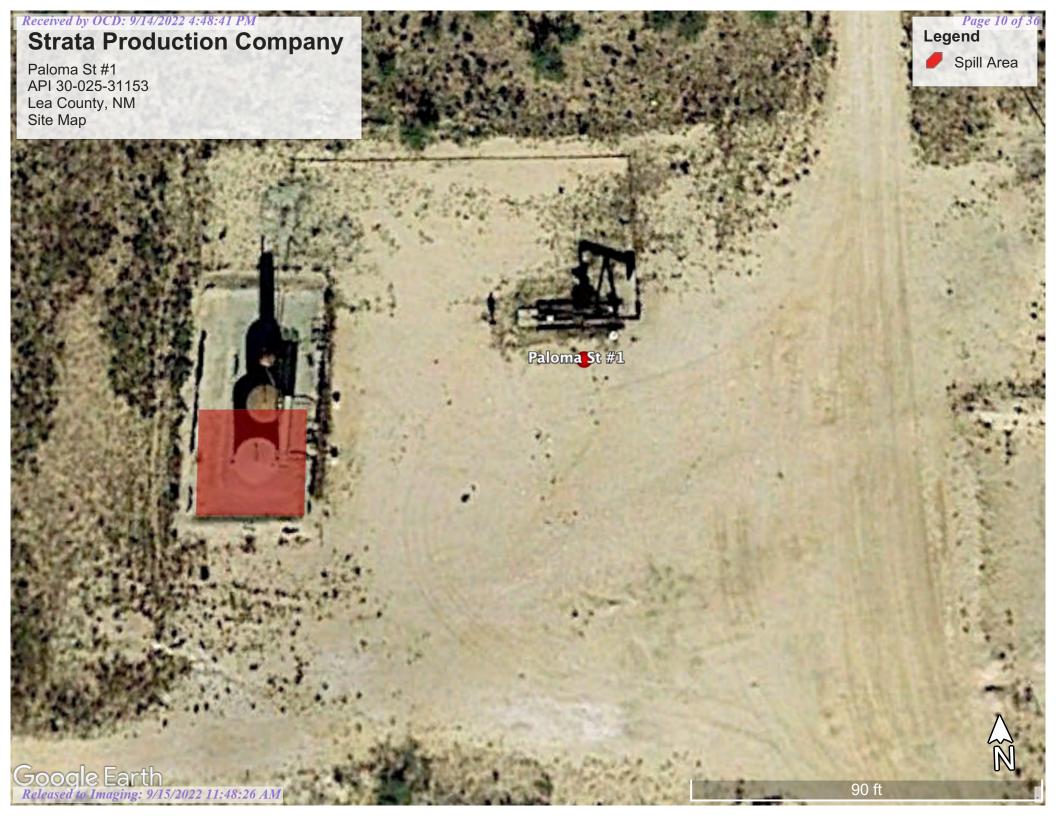
Appendices:

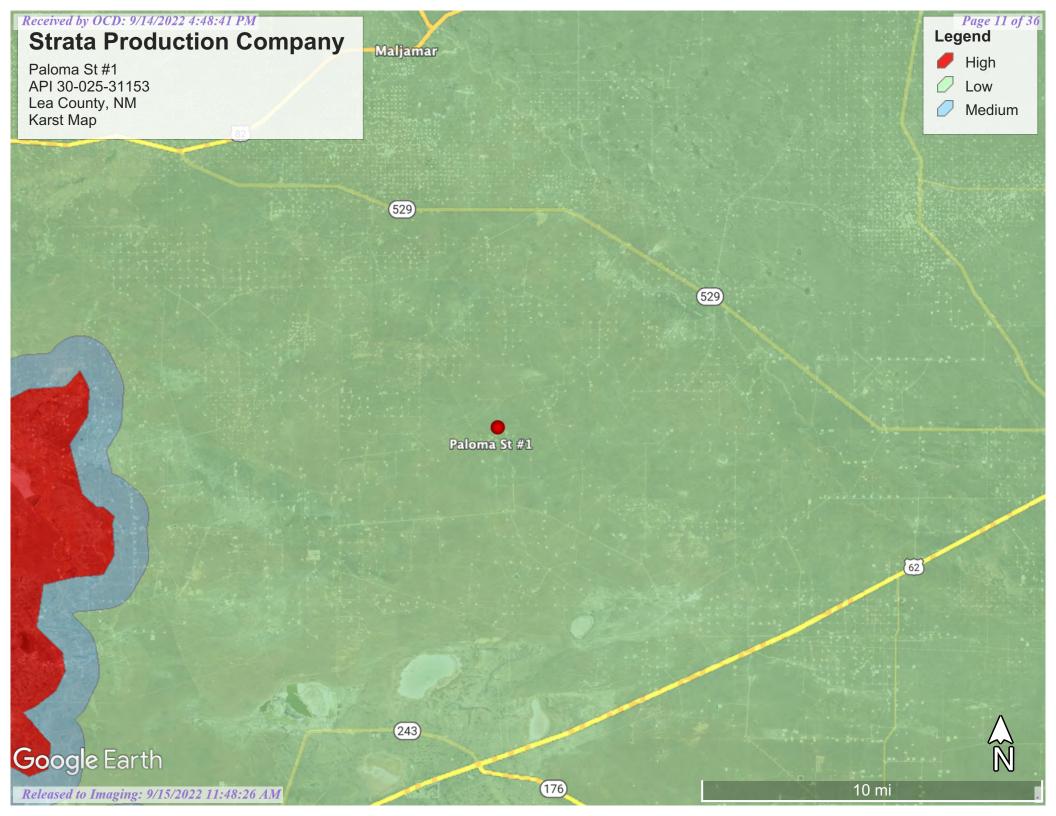
- Appendix A- Referenced Water Data
- Appendix B- Soil Survey & FEMA Flood Map
- Appendix C- C-141
- Appendix D- Email Notification
- Appendix E- Liner Inspection & Photos

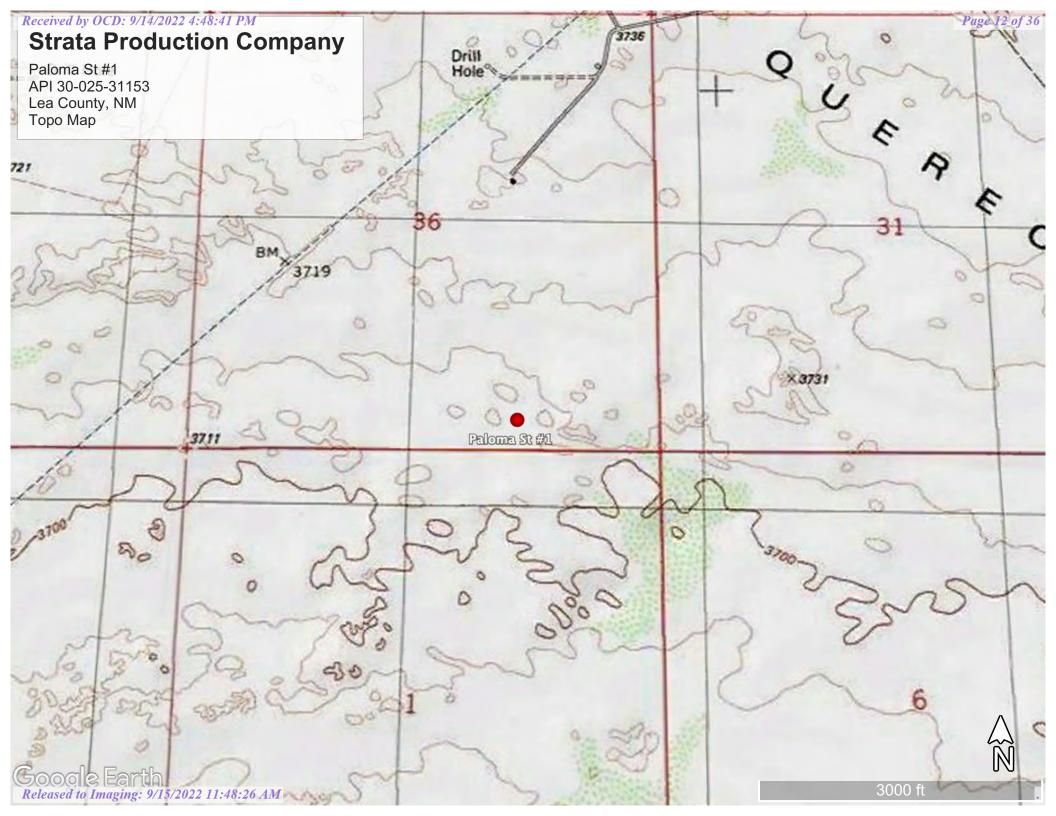


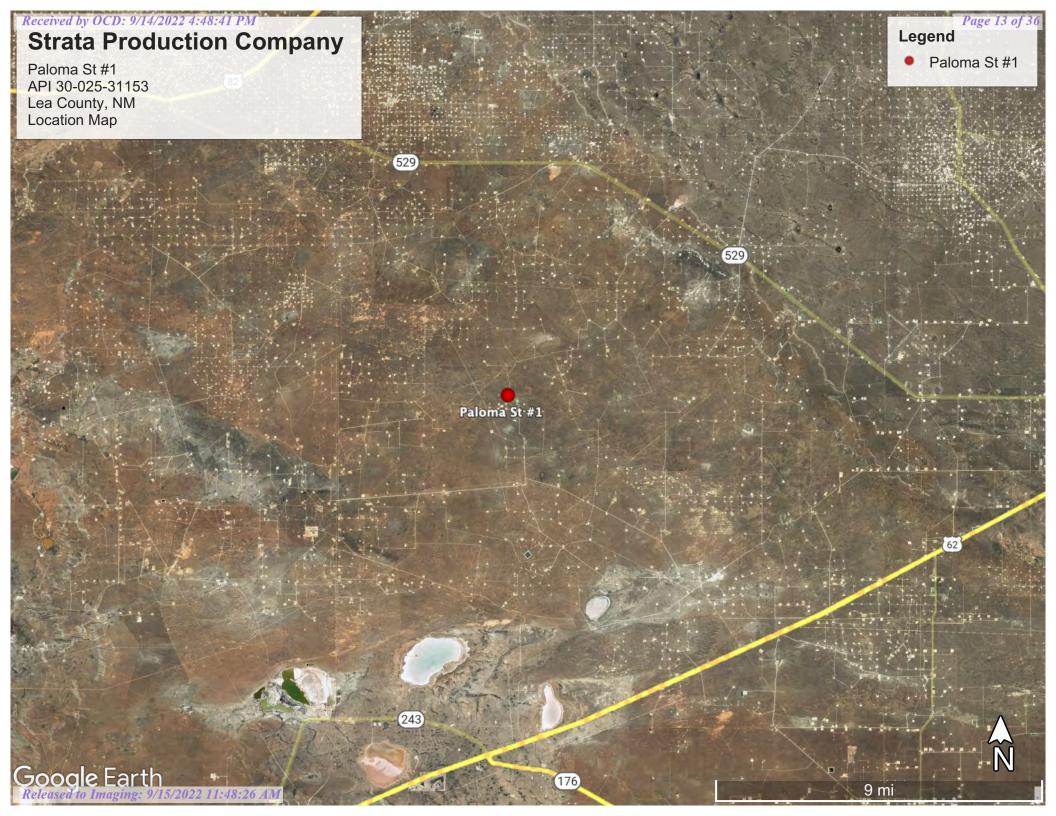
Figures:

1-Site Map 2- TOPO Map 3- Karst Map 4- Location Map











Appendix A Referenced Water Data:

USGS

New Mexico State of Engineers Office

R.T. Hicks Consultants Water Data

Science for a changing world					USGS Home Contact USGS Search USGS	
National Water Information System:	Web Interface					
<u>USGS_Water_Resources</u>			Data Category: Groundwater	Geographic Area:	c	GO

- Click to hide News Bulletins
- Explore the NEW USGS_National_Water_Dashboard interactive map to access real-time water data from over 13,500 stations nationwide.
- 🔹 Full_News 🔊

Groundwater levels for the Nation

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

Search Results -- 1 sites found

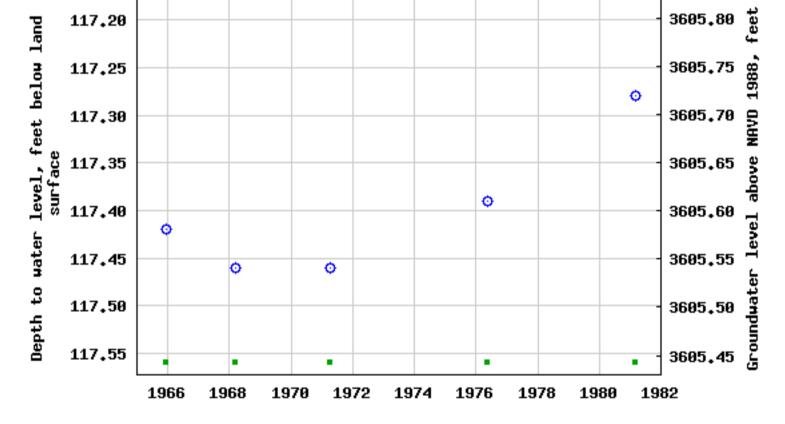
site_no list =

• 324224103444101

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 324224103444101 18S.32E.34.22200 Groundwater: Field measurements 🟮 GO Available data for this site Output formats Lea County, New Mexico Hydrologic Unit Code 13060011 Table of data Latitude 32°42'24", Longitude 103°44'41" NAD27 Tab-separated_data Land-surface elevation 3,723 feet above NAVD88 This well is completed in the Other aquifers (N9999OTHER) national Graph_of_data aquifer. Reselect_period This well is completed in the Chinle Formation (231CHNL) local aquifer. USGS 324224103444101 185.32E.34.22200



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>

<u>Questions about sites/data?</u> <u>Feedback on this web site</u> <u>Automated retrievals</u> <u>Help</u>	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	USA.gov
URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?	
Page Contact Information: <u>USGS Water Data Support Team</u> Page Last Modified: 2022-06-30 13:10:27 EDT	
0.54 0.46 nadww02	



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 replaced, O=orpha C=the fil- closed)	ned,	1		· •				/ 2=NE est to la	3=SW 4=SH rgest) (N	E) [AD83 UTM in n	neters)	(In feet)		
		POD		•	•	0									
POD Number	Code	Sub- basin	County			Q 54		Tws	Rng	X	Y	DistanceDept	hWellDepthW		/ater olumn
<u>CP 00812 POD1</u>		СР	LE			4		19S	32E	620623	3616973*	1538	200		
<u>CP 00809 POD1</u>		СР	LE		2	1	05	19S	33E	623048	3618206* 😑	2750	300		
<u>CP 01857 POD1</u>		СР	LE	3	4	4	32	18S	33E	623693	3618622 🌍	3385			
<u>L 03454</u>		L	LE		2	2	30	18S	33E	622200	3621422* 🌍	3496	100	35	65
											Avera	ige Depth to Wate	r:	35 fee	t
												Minimum Dep	th:	35 fee	t
												Maximum Dep	th:	35 fee	t
Record_Count: 4															

UTMNAD83 Radius_Search (in meters):

Easting (X): 620311.28

Northing (Y): 3618479

Radius: 3500

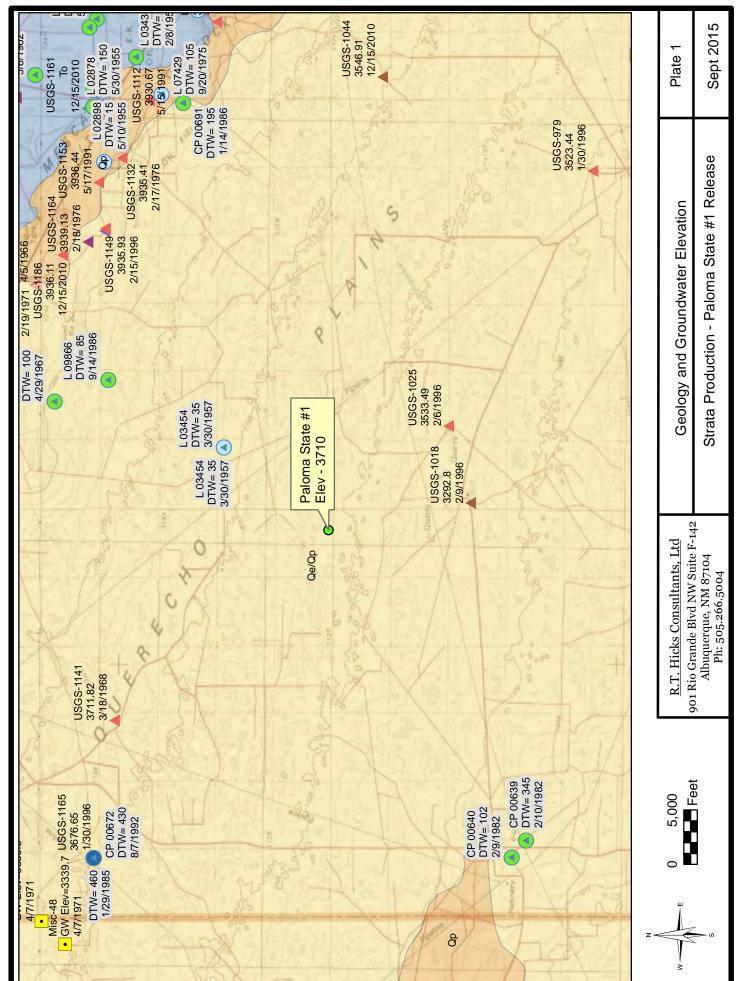
*UTM location was derived from PLSS - see Help

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.

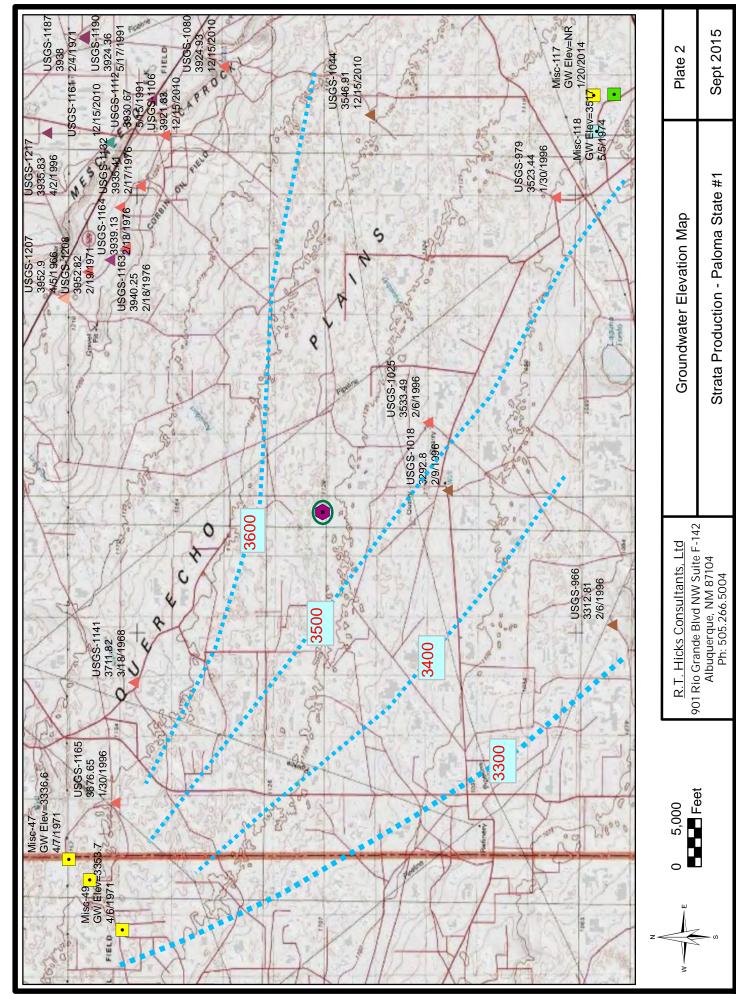
3/8/22 12:54 PM

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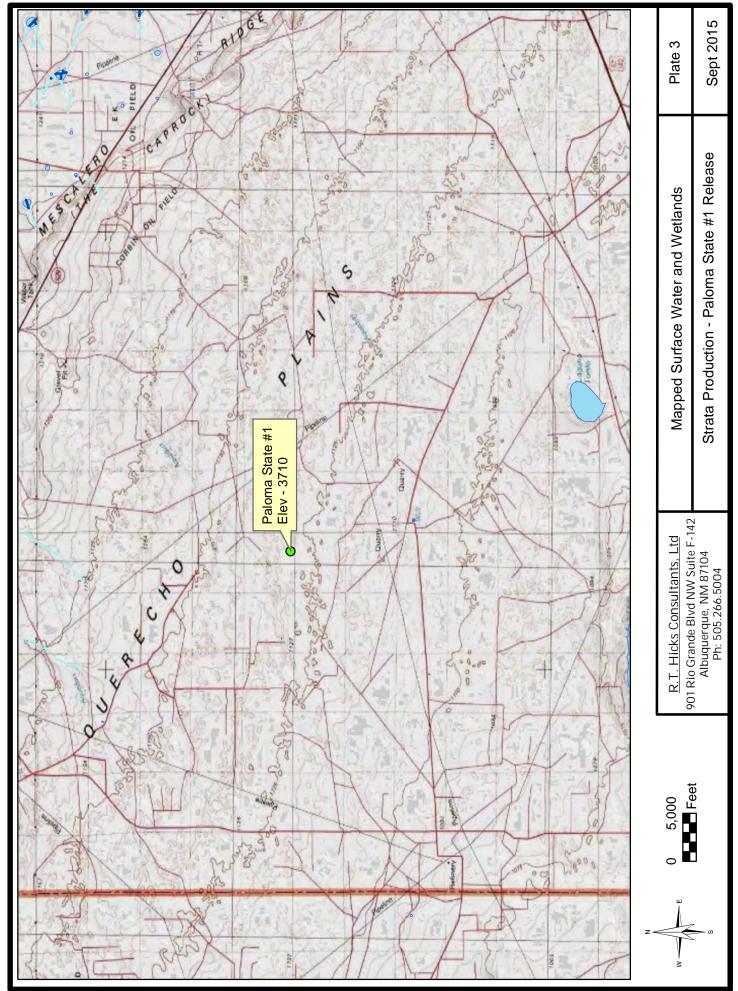
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Released to Imaging: 9/15/2022 11:48:26 AM



Released to Imaging: 9/15/2022 11:48:26 AM



Appendix B Soil Survey:

U.S.D.A. FEMA Flood Map

Lea County, New Mexico

KD—Kermit-Palomas fine sands, 0 to 12 percent slopes

Map Unit Setting

National map unit symbol: dmpv Elevation: 3,000 to 4,400 feet Mean annual precipitation: 10 to 12 inches Mean annual air temperature: 60 to 62 degrees F Frost-free period: 190 to 205 days Farmland classification: Not prime farmland

Map Unit Composition

Kermit and similar soils: 70 percent Palomas and similar soils: 20 percent Minor components: 10 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Kermit

Setting

Landform: Dunes Landform position (two-dimensional): Shoulder, backslope, footslope Landform position (three-dimensional): Side slope Down-slope shape: Concave, convex, linear Across-slope shape: Convex Parent material: Calcareous sandy eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 8 inches: fine sand

C - 8 to 60 inches: fine sand

Properties and qualities

Slope: 3 to 12 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Excessively drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): Very high (20.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: Low (about 3.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A *Ecological site:* R042XC005NM - Deep Sand *Hydric soil rating:* No

Description of Palomas

Setting

Landform: Dunes Landform position (two-dimensional): Shoulder, backslope, footslope Landform position (three-dimensional): Side slope Down-slope shape: Concave, convex, linear Across-slope shape: Convex Parent material: Alluvium derived from sandstone

Typical profile

A - 0 to 16 inches: fine sand Bt - 16 to 60 inches: sandy clay loam Bk - 60 to 66 inches: sandy loam

Properties and qualities

Slope: 0 to 5 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 50 percent
Gypsum, maximum content: 1 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: Moderate (about 7.5

inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: B Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

Minor Components

Maljamar

Percent of map unit: 4 percent Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

Pyote

Percent of map unit: 4 percent

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Ecological site: R042XC003NM - Loamy Sand *Hydric soil rating:* No

Palomas

Percent of map unit: 1 percent Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

Dune land

Percent of map unit: 1 percent Hydric soil rating: No

Data Source Information

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 18, Sep 10, 2021

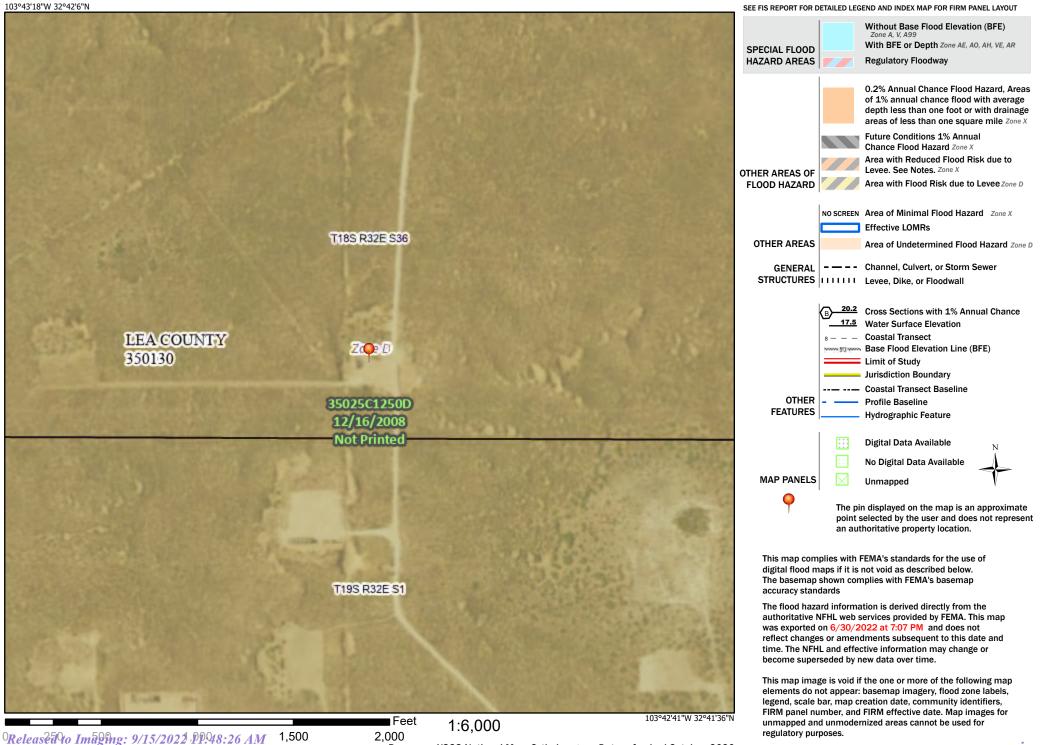


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Legend

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Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



Appendix C:

C-141

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

)

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Incident ID	NAPP2127345557
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Strata Production Company	OGRID 21712
Contact Name: Matt Murphy	Contact Telephone: 720-468-3646
Contact email: matt@stratanm.com	Incident # (assigned by OCD)
Contact mailing address: PO Box 1030, Roswell, NM 88202	

Location of Release Source

Latitude	32.6973678 (NAD 83 in decision)	Longitude	-103.716568
Site Name: Paloma St #1		Site Type: Production	
Date Release Discovered: 9-	-30-21	API# 30-025-31153	

Unit Letter	Section	Township	Range	County
0	36	18S	32E	Lea

Surface Owner: State Federal Tribal Private (Name: _____

Nature and Volume of Release

	al(s) Released (Select all that apply and attach calculations or specific	* · · ·
Crude Oil	Volume Released: (bbls)	Volume Recovered: (bbls)
Produced Water	Volume Released (58 bbls)	Volume Recovered (55 bbls)
	Is the concentration of dissolved chloride in the	Yes Xo
	produced water >10,000 mg/l?	
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: The	produced water tank had an equipment failure fron	n a connection, resulting in the release of 58 bbls of
produced water.		-
1.		

Incident ID	NAPP2127345557
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?
release as defined by	
19.15.29.7(A) NMAC?	
🗌 Yes 🖾 No	
If YES, was immediate n	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Notification
given to NMOCD on 9-30	0-21.

Initial Response

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

 \square 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:	Title:
Signature:	Date:
email:	Telephone:
OCD Only	
Received by:	Date:

Page 2

Received by OCD: 9/14/2022 4:48:41 PM Form C-141 State of New Mexico

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Oil Conservation Division

	Page 28 of 3
Incident ID	NAPP2127345557
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?	<u>117</u> (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.

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
- \square Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-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.

eceived by OCD: 9/14/2022 4:48:41 PM Form C-141 State of New Mexico			Page 29	
ge 4	Oil Conservation Division	Incident ID	NAPP2127345557	
		District RP		
		Facility ID Application I		
regulations all operators are req public health or the environmer failed to adequately investigate addition, OCD acceptance of a and/or regulations. Printed Name: Signature:		as and perform corrective actions for es not relieve the operator of liabil oundwater, surface water, human H sibility for compliance with any oth	or releases which may endanger ity should their operations have ealth or the environment. In her federal, state, or local laws	
email	Telep	bhone:		

Oil Conservation Division

	Page 30 of 3
Incident ID	NAPP2127345557
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.

<u>Closure Report Attachment Checklist</u>: 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:	Title:
Signature:	Date:
email:	Telephone:
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:	

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Appendix D:

Email Notification

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Subject:	nAPP21734557 & nAPP212626624
Date:	Thursday, June 16, 2022 at 12:16:54 PM Mountain Daylight Time
From:	Chris Jones
То:	Bratcher, Mike, EMNRD, Billings, Bradford, EMNRD, Hamlet, Robert, EMNRD, Nobui, Jennifer, EMNRD, romona.marcus@state.nm.us
CC:	jelgin@stratanm.com, cscharf@stratanm.com, Tristan Jones (Tristan@paragonenvironmental.net)

Attachments: image001.jpg

Mr. Bratcher,

Please allow this to serve as a notification that we will be conducting a liner inspection for the abovereferenced incidents. The material has been removed from within the containment and is prepared for inspection. We will be conducting this inspection Monday 6-20-22 at app 10-11 am. If you have any questions or concerns in regard to this please contact me.

Thank You,

Chris Jones Environmental Professional 1601 N. Turner Ste. 500 Hobbs, NM 88240 chris@paragonenvironmental.net 575-631-6977 cell



"We do not inherit the Earth from our ancestors; we borrow it from our children." Chief Seattle



Appendix E:

Liner Inspection

Photographs

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Paragon Environmental LLC

Liner Inspection Form

Company Name:	Strata Production Company		
Site:	Paloma ST #1		
Lat/Long:	32.6974678, -103.716568		
NMOCD Incident ID & Incident Date:	nAPP2127345557 09/29/21		
2-Day Notification Sent:	06/16/22		
Inspection Date:	06/20/22		
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?		Х	
Are there holes in the liner?		Х	
Is the liner retaining any fluids?		X	
Does the liner have integrity to contain a leak?	x		

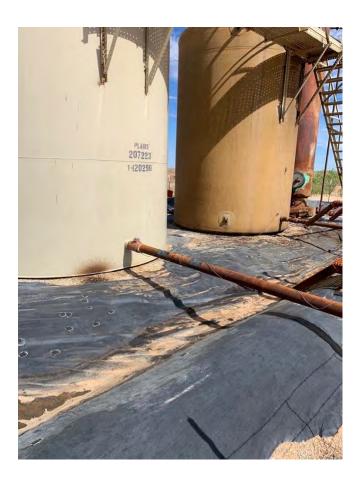
Comments: _____

Inspector Name: Tristan Jones

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Photographic Documentation





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

Operator:	OGRID:
STRATA PRODUCTION CO	21712
P.O. Box 1030	Action Number:
Roswell, NM 882021030	143510
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
jnobui	Closure Approved.	9/15/2022

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Action 143510