

Incident ID	nAPP2305331692
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: 3-13-2023  
email: dale.woodall@dvn.com Telephone: 405-318-4697

**OCD Only**

Received by: Jocelyn Harimon Date: 03/13/2023

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: 7/24/2023  
Printed Name: Robert Hamlet Title: Environmental Specialist - Advanced

Incident ID	nAPP2305331692
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>&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.

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email: dale.woodall@dn.com Telephone: 405-318-4697

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**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
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Signature: Dale Woodall Date: 3-13-2023  
email: dale.woodall@dvn.com Telephone: 405-318-4697

**OCD Only**

Received by: Jocelyn Harimon Date: 03/13/2023

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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 13, 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**  
**Todd 36 CTB 3**  
**API No. N/A**  
**GPS: Latitude 32.256762 Longitude -103.72858**  
**UL- O, Section 36, Township 23S, Range 31E,**  
**Eddy County, NM**  
**NMOCD Reference No. NAPP2305331692**

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 Todd 36 CTB 3 (Todd). An initial C-141 was submitted on March 7, 2023, and can be found in Appendix B. This incident was assigned Incident ID NAPP2305331692, by the New Mexico Oil Conservation Division (NMOCD).

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

The Todd is located approximately thirty-six (36) miles west of Eunice, NM. This spill site is in Unit O, Section 36, Township 23S, Range 31E, Latitude 32.256762 Longitude -103.72858, 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 160 feet below grade surface (BGS). According to the United States Geological Survey well water data, depth to the nearest groundwater in this area is greater than 100 feet BGS. See Appendix A for referenced water surveys. The Todd is in a low karst area (Figure 3). A Topographic Map can be found in Figure 2.

#### **Release Information**

**NAPP2305331692:** On February 11, 2023. A water transfer pump developed a leak. Approximately 166.65 barrels (bbls) of produced water was released from pump. A vacuum truck was dispatched and recovered all 166.65 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 March 4, 2023, after sending the 48-hour notification via 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, NAPP2305331692 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 575-964-7740 or [Gio@pimaoil.com](mailto:Gio@pimaoil.com).

**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

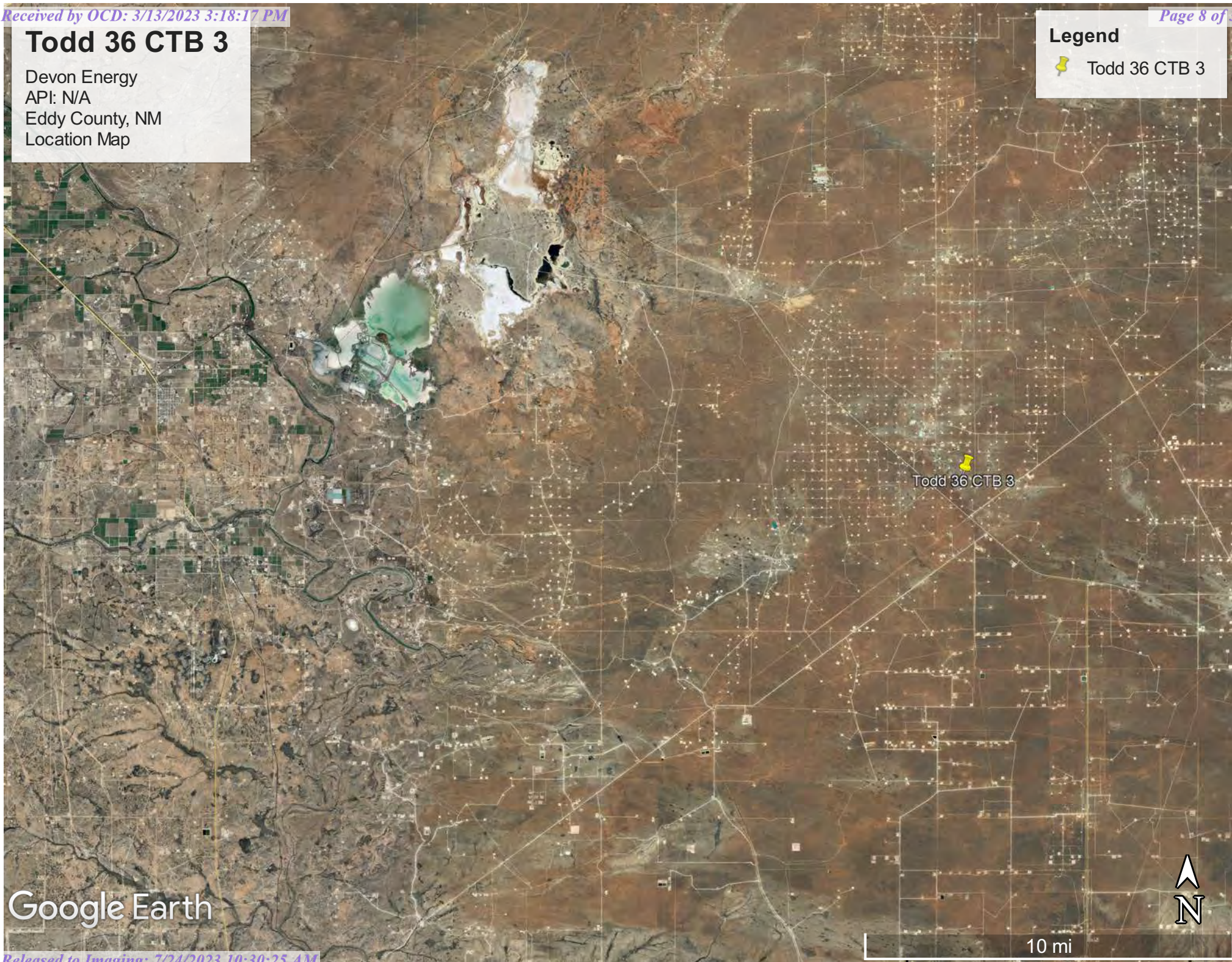


# Todd 36 CTB 3

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

## Legend

 Todd 36 CTB 3



Google Earth



10 mi



Todd 36 CTB 3



# Todd 36 CTB 3

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

## Legend

- High Karst
- Low Karst
- Medium Karst
- Todd 36 CTB 3

Todd 36 CTB 3

Google Earth




9 mi




## Todd 36 CTB 3

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

### Legend

 Todd 36 CTB 3

  
Todd 36 CTB 3

Eddy



200 ft



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 Sub-basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	DepthWell	DepthWater	Water Column
POD Number	Code														
<a href="#">C_04672 POD 1</a>		CUB	ED	2	1	4	01	24S	31E	619762	3568286		1316	110	
<a href="#">C_02405</a>		CUB	ED		4	1	02	24S	31E	617690	3568631*		2289	275	160 115
<a href="#">C_02464</a>		C	ED	2	3	1	02	24S	31E	617645	3568581		2351	320	205 115
<a href="#">C_02348</a>		C	ED	1	4	3	26	23S	31E	617648	3571068		2573	700	430 270
<a href="#">C_02460</a>		C	ED			3	02	24S	31E	617496	3568022*		2764	320	
<a href="#">C_02460 POD2</a>		C	ED			3	02	24S	31E	617496	3568022*		2764	320	
<a href="#">C_02258</a>		C	ED		3	2	26	23S	31E	618055	3571853*		2824	662	
<a href="#">C_03555 POD1</a>		C	LE	2	2	1	05	24S	32E	622748	3569233		3008	600	380 220
<a href="#">C_04687 POD1</a>		CUB	ED	4	2	3	12	24S	31E	619481	3566450		3165	110	
<a href="#">C_03529 POD1</a>		C	LE	2	4	3	29	23S	32E	622651	3571212		3306	550	
<a href="#">C_03530 POD1</a>		C	LE	3	4	3	07	24S	32E	620886	3566156		3624	550	
<a href="#">C_03851 POD1</a>		CUB	LE	3	3	4	20	23S	32E	622880	3572660		4365	1392	713 679
<a href="#">C_02440</a>		C	ED		2	3	10	24S	31E	616103	3566599*		4735	350	

Average Depth to Water:

**377 feet**

Minimum Depth:

**160 feet**

Maximum Depth:

**713 feet**

**Record Count:** 13

**UTMNAD83 Radius Search (in meters):**

**Easting (X):** 619763.21

**Northing (Y):** 3569602.98

**Radius:** 5000

\*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.

1/9/23 2:45 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 =

- 321609103445901

Minimum number of levels = 1

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

### USGS 321609103445901 23S.31E.26.34411

Available data for this site

Groundwater: Field measurements

GO

Eddy County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°16'11.9", Longitude 103°45'01.2" NAD83

Land-surface elevation 3,451.00 feet above NGVD29

The depth of the well is 365 feet below land surface.

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

This well is completed in the Dewey Lake Redbeds (312DYLK) local aquifer.

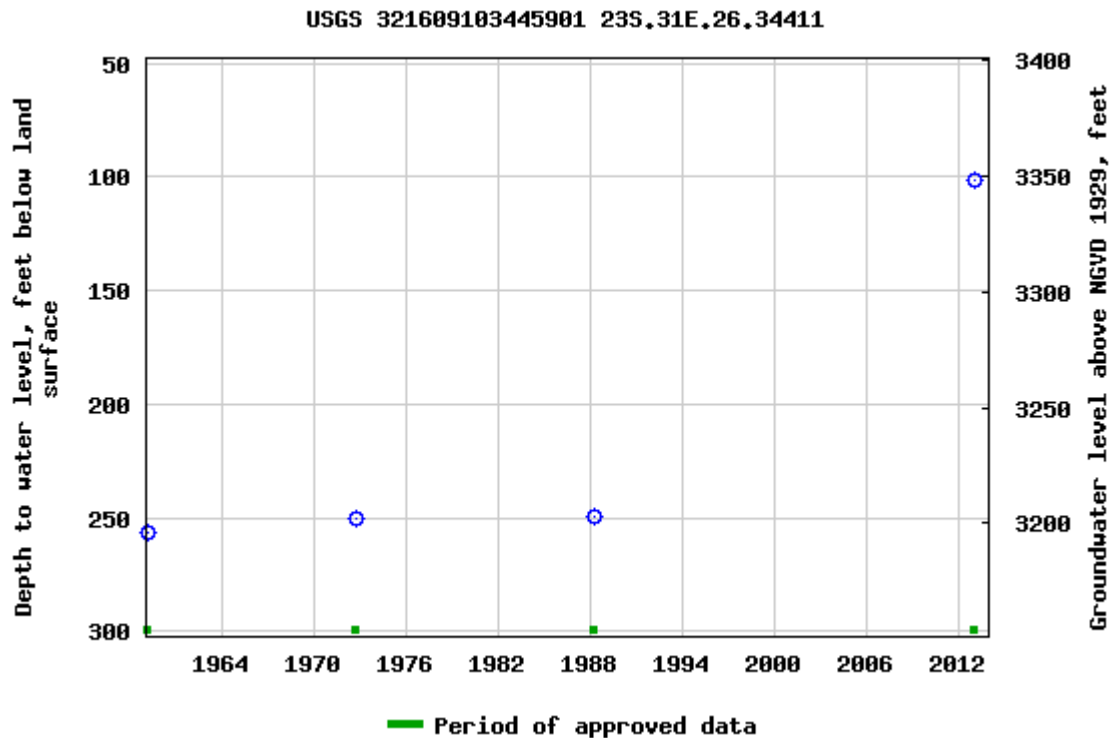
#### Output formats

[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**

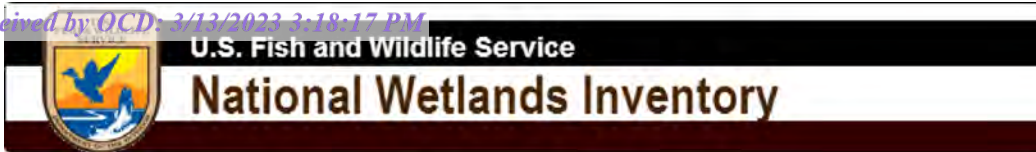
**URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>**

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

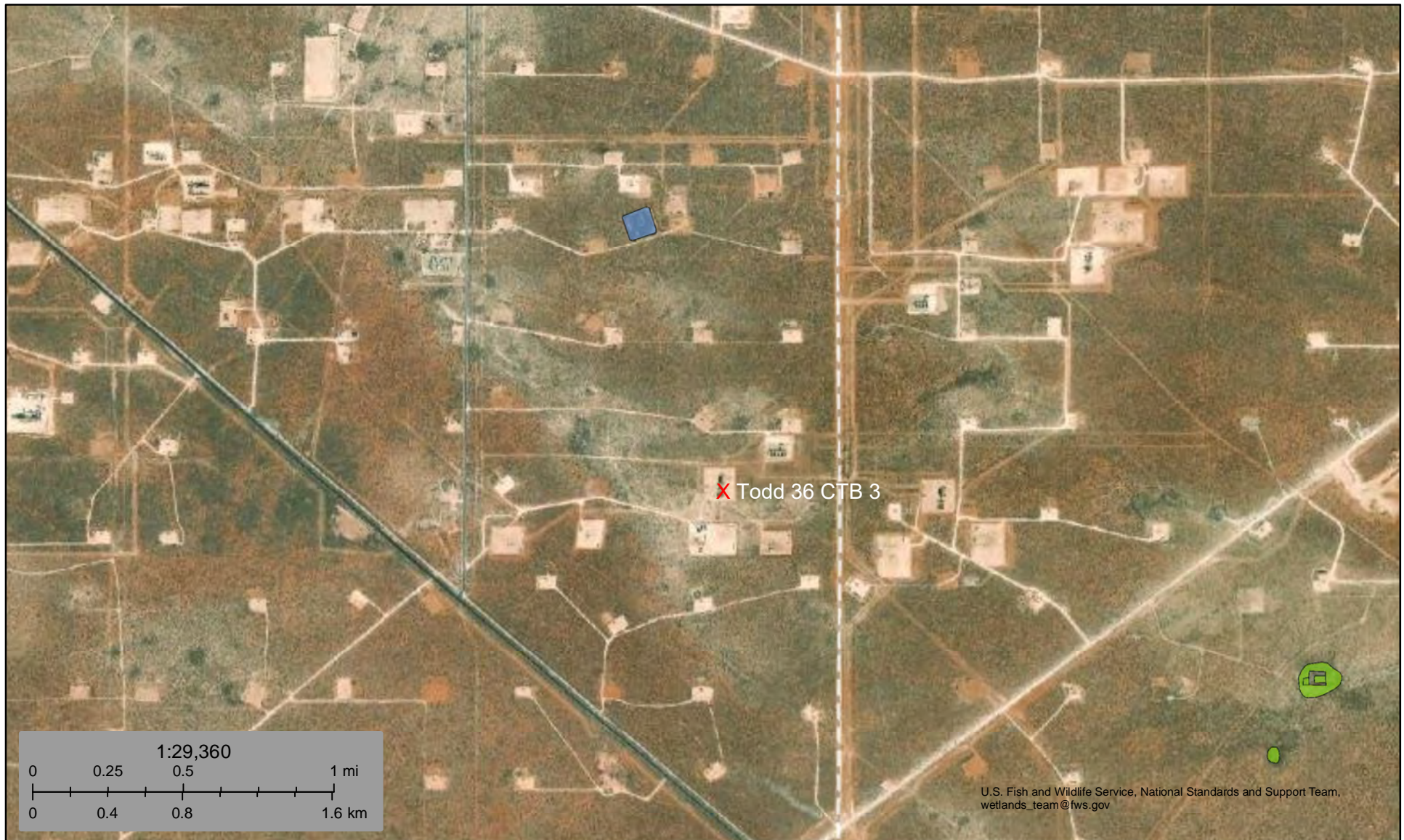
Page Last Modified: 2023-01-09 16:42:28 EST

0.59 0.5 nadww01





## Wetlands Map



January 9, 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.




## Todd 36 CTB 3

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

### Legend

 Todd 36 CTB 3

 Salt Playa

 Todd 36 CTB 3

Google Earth



10 mi





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	nAPP2305331692
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party Devon Energy Production Company	OGRID 6137
Contact Name Wesley Mathews	Contact Telephone
Contact email Wesley.Mathews@dvn.com	Incident # (assigned by OCD)
Contact mailing address 6488 Seven Rivers Hwy Artesia, NM 88210	

### Location of Release Source

Latitude 32.256762 Longitude -103.728578  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name Todd 36 CTB 3	Site Type Oil
Date Release Discovered 2/21/2023	API# (if applicable)

Unit Letter	Section	Township	Range	County
O	36	23S	31E	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) 166.65 BBLS	Volume Recovered (bbls) 166.65 BBLS
	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 Water transfer pump developed leak.

State of New Mexico  
Oil Conservation Division

Incident ID	nAPP2305331692
District RP	
Facility ID	
Application ID	

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>Spill is over 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>Notice given by Dale Woodall on 2/22/2023.</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>Kendra Ruiz</b>	Title: <b>EHS Associate</b>
Signature: <u><i>Kendra Ruiz</i></u>	Date: <u><b>3/7/2023</b></u>
email: <u><b>Kendra.Ruiz@dvn.com</b></u>	Telephone: <u><b>575-748-0167</b></u>
<b><u>OCD Only</u></b>	
Received by: <u><b>Jocelyn Harimon</b></u>	Date: <u><b>03/08/2023</b></u>



NAPP2305331692

Spills In Lined Containment	
Measurements Of Standing Fluid	
Length(Ft)	100
Width(Ft)	60
Depth(in.)	2.5
Total Capacity without tank displacements (bbls)	222.63
No. of 500 bbl Tanks In Standing Fluid	8
No. of Other Tanks In Standing Fluid	
OD Of Other Tanks In Standing Fluid(feet)	
Total Volume of standing fluid accounting for tank displacement.	166.65

**District I**  
1625 N. French Dr., Hobbs, NM 88240  
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**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 194070

CONDITIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 194070
	Action Type: [C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
jharimon	None	3/8/2023

Incident ID	nAPP2305331692
District RP	
Facility ID	
Application ID	

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*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
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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
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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

Incident ID	nAPP2305331692
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 ProfessionalSignature: Dale Woodall Date: 3-13-2023email: dale.woodall@dn.com Telephone: 405-318-4697**OCD Only**

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



Incident ID	nAPP2305331692
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: 3-13-2023  
email: dale.woodall@dvn.com Telephone: 405-318-4697

**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: \_\_\_\_\_



Pima Environmental Services

## **Appendix C**

Liner Inspection Form

Photographic Documentation



## Pima Environmental Services, LLC

**Liner Inspection Form**Company Name: Devon EnergySite: Todd 36 CTB 3Lat/Long: 32.256762, -103.728578NMOCD Incident ID  
& Incident Date: NAPP2305331692 2/21/20232-Day Notification  
Sent: via Email by Gio Gomez 3/1/2023Inspection Date: 3/4/2023

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  
TODD 36 CTB 3**

**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 196489

CONDITIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 196489
	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 #NAPP2305331692 TODD 36 CTB 3, thank you. This closure is approved.	7/24/2023