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    | nAPP2218625686, |
|----------------|-----------------|
|                | nAPP2226926129  |
| District RP    |                 |
| Facility ID    | 30-015-45643    |
| 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>65</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 <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.

N/A Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data

- N/A Data table of soil contaminant concentration data
- $\boxtimes$  Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- N/A Boring or excavation logs
- Photographs including date and GIS information
- N/A Topographic/Aerial maps
- N/A Laboratory data including chain of custody

| Received by OCD: 2/24/2023 1:51:1<br>Form C-141<br>Page 2   | Oil Conservation Division  | Incident ID<br>District RP  | nAPP2218625686,<br>nAPP2226926129  |
|---|--|---|--|
|   | On Conservation Division   | District RP   | nAPP2226926129   |
| If the site characterization report does  |  | District RP   |  |
| If the site abayastavization was set door   |  |   |  |
| If the site abarratorization report door  |  | Facility ID   | 30-015-45643   |
| If the site characterization remark deep  |  | Application ID  |  |
| I hereby certify that the information giregulations all operators are required to public health or the environment. The failed to adequately investigate and remain the failed to adequately investigate and | the table is modified by site- and release-spe<br>ven above is true and complete to the best of my k<br>o report and/or file certain release notifications and<br>acceptance of a C-141 report by the OCD does no<br>nediate contamination that pose a threat to ground<br>report does not relieve the operator of responsibilit | nowledge and understand that purs<br>l perform corrective actions for rel<br>t relieve the operator of liability sh<br>water, surface water, human health | eases which may endanger<br>nould their operations have<br>nor the environment. In |
| Printed Name:Dale Wo  | odall Title:   | Env. Professional   |  |
| Signature: Dala Woodaa  | <i>ll</i> Date:/   | /24/2023  |  |
| email: <u>Dale.Woodall@dvn.c</u> or   | n Telephone  | :: _575-748-1838  |  |
| OCD Only  |  |   |  |
| Received by:  | Da   | .te:  |  |

| <i>eceived by OCD: 2/24/2023 1:51:</i><br>orm C-141   |                           |  |  |
|---|---------------------------|--|--|
|   |                           | Incident ID  | ,  |
| age 3   | Oil Conservation Division |  | nAPP2226926129   |
|   |                           | District RP  |  |
|   |                           | Facility ID  | 30-015-45643   |
|   |                           | Application  | n ID   |
| which may endanger public health<br>liability should their operations hav<br>surface water, human health or the | <i>ll</i> Date: _2/       | 41 report by the OCD do<br>iate contamination that po<br>of a C-141 report does not<br>regulations.<br><u>Environmental Professio</u><br>24/2023 | es not relieve the operator of<br>se a threat to groundwater,<br>t relieve the operator of |
| OCD Only<br>Received by:  |                           | e: <u>575-748-1838</u>   | Deferral Approved  |

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Oil Conservation Division

| Incident ID    | nAPP2218625686, |
|----------------|-----------------|
|                | nAPP2226926129  |
| District RP    |                 |
| Facility ID    | 30-015-45643    |
| 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.

N/A 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:Environmental Professional  |
|------------------------------------|---|
| Signature: Dals Woodall            | Date: <u>2/24/2023</u>  |
| email: <u>dale.woodall@dvn.com</u> | Telephone: <u>575-748-1838</u>  |
|                                    |   |
| OCD Only                           |   |
| OCD Only                           |   |
| Received by:                       | Date:   |
|                                    | of liability should their operations have failed to adequately investigate and<br>water, human health, or the environment nor does not relieve the responsible<br>or regulations. |
| Closure Approved by:               | Date:   |
| Printed Name:                      |   |

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Oil Conservation Division

| Incident ID    | nAPP2218625686, |
|----------------|-----------------|
|                | nAPP2226926129  |
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| Facility ID    | 30-015-45643    |
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Description of remediation activities

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| Printed Name:Dale Woodall                 | Title:Environmental Professional  |
|---|---|
| Signature: Dala Woodall                   | Date:2/24/2023  |
| email:dale.woodall@dvn.com                | Telephone: <u>575-748-1838</u>  |
|   |   |
|   |   |
| OCD Only                                  |   |
| Received by: Robert Hamlet                | Date: 6/28/2023   |
|   | of liability should their operations have failed to adequately investigate and<br>water, human health, or the environment nor does not relieve the responsible<br>or regulations. |
| Closure Approved by: <u>Robert Hamlet</u> | Date:6/28/2023  |
| Printed Name: Robert Hamlet               | Title: Environmental Specialist - Advanced  |



February 23, 2023

Vertex Project #: 22E-02178

Spill Closure Report:Collie 35 34 22 27 Fee #401HUnit A, Section 35, Township 22 South, Range 27 EastCounty: EddyIncident ID: nAPP2218625686, nAPP2226926129

 Prepared For:
 Devon Energy Production Company

 6488 Seven Rivers Highway

 Artesia, New Mexico 88220

**New Mexico Oil Conservation Division – District 2 – Artesia** 811 South 1<sup>st</sup> Street Artesia, New Mexico 88210

Devon Energy Production Company (Devon) retained Vertex Resource Services Inc. (Vertex) to conduct spill assessment and liner inspections for produced water releases that occurred at Collie 35 34 22 27 Fee #401H, incidents nAPP2218625686 and nAPP2226926129 (hereafter referred to as "Collie"). Devon provided spill notification to the New Mexico Oil Conservation Division (NMOCD) District 2, via submission of initial C-141 Release Notifications (Attachment 1). This letter provides a description of the Spill Assessment and includes a request for Spill Closure. The spill area is located at N 32.351409, W -104.152920.

#### Background

The site is located approximately 1.06 miles east of Otis, New Mexico (Google Inc., 2022). The legal location for the site is Unit A, Section 35, Township 22 South and Range 27 East in Eddy County, New Mexico. The spill area is located on private property.

The *Geological Map of New Mexico* indicates the surface geology at Collie is comprised of Qa – Alluvium (Holocene to upper Pleistocene; New Mexico Bureau of Geology and Mineral Resources, 2022). The Natural Resources Conservation Service *Web Soil Survey* characterizes the soil at the site as Reagan loam, which is characterized as loam material. It tends to be well-drained with a low runoff (United States Department of Agriculture, Natural Resources Conservation Service, 2022). There is medium potential for karst geology at Collie (United States Department of the Interior, Bureau of Land Management, 2018).

The surrounding landscape is associated with fan remnants and alluvial fans typical of elevations of 1,100 to 5,300 feet above sea level. The climate is semi-arid, with average annual precipitation ranging between 7 and 15 inches. Limited to no vegetation is allowed to grow on the compacted facility pad. Historically, the plant community consists of black grama, tobosa, bunch grasses, soaptree yucca, ephedra, fourwing saltbush, broom snakeweed, and prickly pear. The surrounding land is farmland of statewide importance.

There is no surface water located on-site. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 vertex.ca

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#### **Devon Energy Production Company**

Collie 35 34 22 27 Fee #401H, nAPP2218625686, nAPP2226926129

Mexico Administrative Code (NMAC; New Mexico Oil Conservation Division, 201), is the Pecos River located approximately 1.77 miles northeast of the site (United States Fish and Wildlife Service, 2022). There are no continuous flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes, or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

## **Incident Description**

#### nAPP2218625686

The release occurred on July 4, 2022, when the tanks overflowed due to an equipment failure. The spill was reported on July 4, 2022, and involved the release of approximately 553 barrels (bbl) of produced water into the lined containment of the tank battery. The release volume was initially reported as 633 bbl based on the depth of produced water in the containment; however, the initial calculation did not take the volume of equipment and tanks within the containment into account and the corrected calculated release volume was determined to be 552.78 bbl. Approximately 550 bbl of free fluid were recovered during initial spill clean-up. No produced water was released into undisturbed areas or waterways. The daily field reports (DFRs) and site photographs are included in Attachment 2.

#### nAPP2226926129

The release occurred on September 25, 2022, due to a broken nipple fitting on the top of the water transfer pump. The spill was reported on September 25, 2022, and involved the release of approximately 5 bbl of produced water into the lined containment of the tank battery. Approximately 5 bbl of free fluid was recovered during initial spill clean-up. No produced water was released into undisturbed areas or waterways. The DFRs and site photographs are included in Attachment 2.

#### **Closure Criteria Determination**

The depth to groundwater was determined using information from the New Mexico Office of the State Engineer Water Rights Reporting System. A 0.5-mile search radius was used to determine groundwater depth. The closest recorded depth to groundwater was determined to be 65 feet below ground surface (bgs) and 0.44 miles from the site (New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System, 2022). Documentation used in Closure Criteria Determination research is included in Attachment 3 and summarized in Table 1.

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Collie 35 34 22 27 Fee #401H, nAPP2218625686, nAPP2226926129

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| Tab                      | le 1. Closure Criteria Worksheet  |              |                                   |  |
|--------------------------|---|--------------|-----------------------------------|--|
| Site                     | Site Name: Collie 35-34-22-27 Fee #401H   |              |                                   |  |
| Spil                     | Coordinates:  | X: 32.351409 | Y: -104.152920                    |  |
| Site Specific Conditions |   | Value        | Unit                              |  |
| 1                        | Depth to Groundwater  | 65           | feet                              |  |
| 2                        | Within 300 feet of any continuously flowing watercourse or any other significant watercourse  | 9,334        | feet                              |  |
| 3                        | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)   | 11,529       | feet                              |  |
| 4                        | Within 300 feet from an occupied residence, school, hospital, institution or church   | 2,410        | feet                              |  |
| 5                        | i) Within 500 feet of a spring or a private, domestic<br>fresh water well used by less than five households for<br>domestic or stock watering purposes, <b>or</b>   | 2,323 feet   |                                   |  |
|                          | ii) Within 1000 feet of any fresh water well or spring  | 2,323        | feet                              |  |
| 6                        | Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves | No           | (Y/N)                             |  |
| 7                        | Within 300 feet of a wetland  | 1,330        | feet                              |  |
| 8                        | Within the area overlying a subsurface mine   | No           | (Y/N)                             |  |
| 9                        | Within an unstable area (Karst Map)   | Medium       | Critical<br>High<br>Medium<br>Low |  |
| 10                       | Within a 100-year Floodplain  | Undetermined | year                              |  |
| 11                       | Soil Type   | Reagan loam  |                                   |  |
| 12                       | Ecological Classification   | Loamy        |                                   |  |
| 13                       | Geology   | Qa           |                                   |  |
|                          | NMAC 19.15.29.12 E (Table 1) Closure Criteria   | 51-100'      | <50'<br>51-100'<br>>100'          |  |

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#### Devon Energy Production Company Collie 35 34 22 27 Fee #401H, nAPP2218625686, nAPP2226926129

Based on data included in the closure criteria determination worksheet, the release at Collie would not be subject to the requirements of Paragraph (4) of Subsection C of 19.15.29.12 of NMAC and the closure criteria for the site would be determined to be associated with the following constituent concentration limits based on depth to groundwater. The criteria fall under the "51-100 feet to ground water". The closure criteria determined for the site are associated with the following constituent in Table 2.

| Table 2. Closure Criteria for Soils Impacted by a Release  |                   |              |
|--|-------------------|--------------|
| Minimum depth below any point within the<br>horizontal boundary of the release to groundwater<br>less than 10,000 mg/l TDS | Constituent       | Limit        |
|  | Chloride          | 10,000 mg/kg |
|  | TPH (GRO+DRO+MRO) | 2,500 mg/kg  |
| 51 - 100 feet  | GRO+DRO           | 1,000 mg/kg  |
|  | BTEX              | 50 mg/kg     |
|  | Benzene           | 10 mg/kg     |

TDS – total dissolved solids

TPH – total petroleum hydrocarbons, GRO – gas range organics, DRO – diesel range organics, MRO – motor oil range organics, BTEX – benzene, toluene, ethylbenzene and xylenes

#### **Remedial Actions Taken**

On July 11 and November 8, 2022, Vertex provided 48-hour notification of the liner inspections to NMOCD District 2, as required by Subparagraph (a) of Paragraph (5) of Subsection A 19.15.29.11 NMAC (Attachment 4). On July 14 and November 11, 2022, Vertex was on-site to conduct inspections of the lined containment and verify that the liner was intact and had the ability to contain the release. The inspections confirmed the liner remained intact and had the ability to contain the release. The containment, and respective tanks and equipment inside were measured and the calculated volume checked against the reported fluid volume released for incident nAPP2218625686. The reported volume released of 552.78 bbl for incident nAPP2218625686 was determined to be correct. The liner integrity was confirmed and documented in the DFRs for the respective inspections (Attachment 2).

#### **Closure Request**

Vertex recommends no additional remediation action to address the release at Collie. The secondary containment liner was intact and contained the release. There are no anticipated risks to human, ecological, or hydrological receptors associated with the release site.

Vertex requests that these incidents (nAPP2218625686 and nAPP2226926129) be closed as all closure requirements set forth in Subsection E of 19.15.29.12 NMAC have been met. Devon certifies that all information in this report and the attachments are correct and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NMOCD requirements to obtain closure on the July 11 and November 8, 2022, releases at Collie 35 34 22 27 Fee #401H.

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#### **Devon Energy Production Company**

Collie 35 34 22 27 Fee #401H, nAPP2218625686, nAPP2226926129

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 346.814.1413 or kstallings@vertex.ca.

Lakin Pullman, B.Sc. ENVIRONMENTAL SPECIALIST, REPORTING 2/23/2023

Date

Kent Stallings P.G.

PROJECT MANAGER, REPORT REVIEW

2/23/2023

Date

**Attachments** 

Kent Stallings, P.G.

Attachment 1. NMOCD C-141 Reports

Attachment 2. Daily Field Reports with Photographs

- Attachment 3. Closure Criteria for Soils Impacted by a Release Research Determination Documentation
- Attachment 4. Required 48-hr Notification of Liner Inspection to Regulatory Agencies

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#### References

Google Inc. (2022). *Google Earth Pro (Version 7.3.4)* [Software]. Retrieved from http://google.com/earth.

- New Mexico Bureau of Geology and Mineral Resources. (2022). *Interactive Geologic Map.* Retrieved from https://maps.nmt.edu/.
- New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System. (2022). Water Column/Average Depth to Water Report. Retrieved from http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html.
- New Mexico Oil Conservation Division. (2018). *New Mexico Administrative Code Natural Resources and Wildlife Oil and Gas Releases*. Santa Fe, New Mexico.
- United States Department of Agriculture, Natural Resources Conservation Service. (2022). *Web Soil Survey*. Retrieved from https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx.
- United States Department of the Interior, Bureau of Land Management. (2018). *CFO Karst Public*. https://www.nm.blm.gov/shapeFiles/cfo/carlsbad\_spatial\_data.html
- United States Fish and Wildlife Service. (2022). *National Wetlands Inventory*. Retrieved from https://www.fws.gov/ wetlands/data/Mapper.html.

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#### Limitations

This report has been prepared for the sole benefit of Devon Energy Production Company (Devon). This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division without the express written consent of Vertex Resource Services Inc. (Vertex) and Devon. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

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# **ATTACHMENT 1**

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

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| Incident ID    | nAPP2218625686 |
|----------------|----------------|
| District RP    |                |
| Facility ID    |                |
| Application ID |                |

# **Release Notification**

## **Responsible Party**

| Responsible Party Devon Energy Production Company                   | OGRID <sub>6137</sub> |
|---|-----------------------|
| Contact Name Dale Woodall   | Contact Telephone     |
| Contact email Dale.Woodall@dvn.com     Incident # (assigned by OCD) |                       |
| Contact mailing address 6488 Seven Rivers Hwy Artesia, NM 88210     |                       |

## **Location of Release Source**

Latitude 32.352553

Longitude -104.152988

(NAD 83 in decimal degrees to 5 decimal places)

| Site Name Collie Pad               | Site Type Oil        |
|------------------------------------|----------------------|
| Date Release Discovered 07/04/2022 | API# (if applicable) |

| Unit I | Letter | Section | Township | Range | County |
|--------|--------|---------|----------|-------|--------|
| A      | 4      | 35      | 22S      | 27E   | Eddy   |

Surface Owner: State Federal Tribal Private (Name: William J Walterscheid

## 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) 553 BBLS   | Volume Recovered (bbls) 550 BBLS        |
|                  | Is the concentration of total dissolved solids (TDS)<br>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 |   | 1                                       |

Tank over flowed into lined containment.

|   | 023 1:51315 PM<br>State of New Mexico  |   | Pagede                      |
|---|--|---|-----------------------------|
|   | Oil Conservation Division  | Incident ID   | nAPP2218625686              |
| 2   | On Conservation Division   | District RP   |                             |
|   |  | Facility ID   |                             |
|   |  | Application ID  |                             |
| Was this a major  | If YES, for what reason(s) does the responsible par  | ty consider this a major release                        | ?                           |
| release as defined by 19.15.29.7(A) NMAC?   | , Spill is over 25 BBLS.   |   |                             |
| Yes 🗌 No  |  |   |                             |
|   |  |   |                             |
| If YES, was immediate   | e notice given to the OCD? By whom? To whom? Wh  | nen and by what means (phone,                           | email, etc)?                |
| mmediate notice   | given to OCD by Dale Woodall by email o  | on 07/04/2022.  |                             |
|   |  |   |                             |
|   |  |   |                             |
|   | Initial Respons  | se  |                             |
| The responsit   | ble party must undertake the following actions immediately unless the  | ey could create a safety hazard that wo                 | uld result in injury        |
|   |  |   |                             |
|   |  |   |                             |
| The source of the r   | elease has been stopped.   |   |                             |
|   | elease has been stopped.<br>has been secured to protect human health and the envir   | ronment.  |                             |
| The impacted area   |  |   | ent devices.                |
| <ul><li>The impacted area</li><li>Released materials</li></ul>  | has been secured to protect human health and the envir   | orbent pads, or other containme                         | ent devices.                |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> </ul>                                       | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso<br>d recoverable materials have been removed and manage  | orbent pads, or other containme                         | ent devices.                |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> </ul>                                       | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso  | orbent pads, or other containme                         | ent devices.                |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> </ul>                                       | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso<br>d recoverable materials have been removed and manage  | orbent pads, or other containme                         | ent devices.                |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> </ul>                                       | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso<br>d recoverable materials have been removed and manage  | orbent pads, or other containme                         | ent devices.                |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> </ul>                                       | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso<br>d recoverable materials have been removed and manage  | orbent pads, or other containme                         | ent devices.                |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> </ul>                                       | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso<br>d recoverable materials have been removed and manage  | orbent pads, or other containme                         | ent devices.                |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> <li>If all the actions described</li> </ul> | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso<br>d recoverable materials have been removed and manage<br>bed above have <u>not</u> been undertaken, explain why: | orbent pads, or other containme                         |                             |
| <ul> <li>The impacted area</li> <li>Released materials</li> <li>All free liquids and</li> <li>If all the actions describ</li> </ul>   | has been secured to protect human health and the envir<br>have been contained via the use of berms or dikes, abso<br>d recoverable materials have been removed and manage  | orbent pads, or other containment<br>and appropriately. | of a release. If remediatic |

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: Kendra Ruiz    | Title: EHS Associate    |
|------------------------------|-------------------------|
| Signature: Kendra Ruiz       | Date: 07/18/2022        |
| email: Kendra.Ruiz@dvn.com   | Telephone: 575-748-0167 |
|                              |                         |
| OCD Only                     |                         |
| Received by: Jocelyn Harimon | Date:07/26/2022         |
|                              | Date:07/26/2022         |

| Spills In Lined                                     | Containment |  |
|---|-------------|--|
| Measurements Of Standing Fluid                      |             |  |
| Length(Ft)  | 120         |  |
| Width(Ft)   | 50          |  |
| Depth(in.)  | 7.1         |  |
| Total Capacity without<br>tank displacements (bbls) | 632.28      |  |
| No. of 500 bbl Tanks In                             |             |  |
| Standing Fluid                                      | 4           |  |
| No. of Other Tanks In                               |             |  |
| Standing Fluid                                      |             |  |
| OD Of Other Tanks In                                |             |  |
| Standing Fluid(feet)                                |             |  |
| Total Volume of                                     |             |  |
| standing fluid                                      | 552,78      |  |
| accounting for tank                                 | 552.10      |  |
| displacement.                                       |             |  |

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:                                    |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137                                      |
| 333 West Sheridan Ave.              | Action Number:                            |
| Oklahoma City, OK 73102             | 126217                                    |
|                                     | Action Type:                              |
|                                     | [C-141] Release Corrective Action (C-141) |

#### CONDITIONS

Created By Condition Condition Date 7/26/2022 jharimon None

Page 17 4669

Action 126217

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

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| Incident ID    | nAPP2226926129 |
|----------------|----------------|
| District RP    |                |
| Facility ID    |                |
| Application ID |                |

# **Release Notification**

## **Responsible Party**

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

## **Location of Release Source**

Latitude 32.352244

(NAD 83 in decimal degrees to 5 decimal places)

| Site Name Collie Pad              | Site Type Oil        |
|-----------------------------------|----------------------|
| Date Release Discovered 9/25/2022 | API# (if applicable) |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| Н           | 35      | 22S      | 27E   | Eddy   |

Surface Owner: State Federal Tribal Private (Name: William J Walterscheid

## **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) 5 BBLS   | Volume Recovered (bbls) 5 BBLS          |
|                       | Is the concentration of total dissolved solids (TDS)<br>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 Leak | from water transfer pump. Fluid stayed wi   | thin lined containment.                 |

Page 2

### Oil Conservation Division

| Incident ID    | NAPP2226926129 |
|----------------|----------------|
| District RP    |                |
| Facility ID    |                |
| Application ID |                |

| Was this a major<br>release as defined by<br>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: Kendra Ruiz    | Title: EHS Associate    |
|------------------------------|-------------------------|
| Signature: Kendra Ruiz       | Date: 10/6/2022         |
| email: Kendra.Ruiz@dvn.com   | Telephone: 575-748-0167 |
|                              |                         |
| OCD Only                     |                         |
| Received by: Jocelyn Harimon | Date:10/06/2022         |
|                              |                         |

| Spills In Lined  | Containment       |
|--|-------------------|
| Measurements C   | of Standing Fluid |
| Length(Ft)   | 47                |
| Width(Ft)  | 50                |
| Depth(in.)   | 0.18              |
| Total Capacity without tank<br>displacements (bbls)                    | 6.28              |
| No. of 500 bbl Tanks In<br>Standing Fluid                              | 2                 |
| No. of Other Tanks In<br>Standing Fluid                                |                   |
| OD Of Other Tanks In<br>Standing Fluid(feet)                           |                   |
| Total Volume of standing<br>fluid accounting for tank<br>displacement. | 5.27              |

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**State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS

| Operator:                           | OGRID:                                    |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137                                      |
| 333 West Sheridan Ave.              | Action Number:                            |
| Oklahoma City, OK 73102             | 149279                                    |
|                                     | Action Type:                              |
|                                     | [C-141] Release Corrective Action (C-141) |

#### CONDITIONS

Created By Condition Condition Date 10/6/2022 jharimon None

CONDITIONS

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Action 149279

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 Page 22 of 69

| Incident ID    | nAPP2218625686, |
|----------------|-----------------|
|                | nAPP2226926129  |
| District RP    |                 |
| Facility ID    | 30-015-45643    |
| 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>65</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 <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.

#### <u>Characterization Report Checklist</u>: Each of the following items must be included in the report.

N/A Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data

- N/A Data table of soil contaminant concentration data
- $\boxtimes$  Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- N/A Boring or excavation logs
- $\boxtimes$  Photographs including date and GIS information
- N/A Topographic/Aerial maps
- N/A Laboratory data including chain of custody

| emediated, the propose<br>emediation. The closur<br>release-specific param<br>best of my knowledge ar | ed remediation technic<br>re criteria for a release<br>neters.  | nAPP2218625686,<br>nAPP2226926129<br>30-015-45643<br>iclude a proposed remediation<br>ique, proposed sampling plan<br>se are contained in Table 1 of<br>suant to OCD rules and         |
|---|---|--|
| emediated, the propose<br>emediation. The closur<br>release-specific param<br>best of my knowledge ar | Facility ID<br>Application ID<br>use, the report must in<br>ed remediation techni-<br>re criteria for a release<br>neters.  | 30-015-45643<br>aclude a proposed remediation<br>ique, proposed sampling plan<br>se are contained in Table 1 of  |
| emediated, the propose<br>emediation. The closur<br>release-specific param<br>best of my knowledge ar | Facility ID<br>Application ID<br>use, the report must in<br>ed remediation techni-<br>re criteria for a release<br>neters.  | clude a proposed remediation<br>ique, proposed sampling plan<br>se are contained in Table 1 of   |
| emediated, the propose<br>emediation. The closur<br>release-specific param<br>best of my knowledge ar | Application ID<br>use, the report must in<br>ed remediation techni<br>re criteria for a release<br>neters.  | clude a proposed remediation<br>ique, proposed sampling plan<br>se are contained in Table 1 of   |
| emediated, the propose<br>emediation. The closur<br>release-specific param<br>best of my knowledge ar | use, the report must in<br>ed remediation techni<br>re criteria for a releas<br>neters.<br>nd understand that purs  | ique, proposed sampling plan<br>se are contained in Table 1 of   |
| emediated, the propose<br>emediation. The closur<br>release-specific param<br>best of my knowledge ar | ed remediation technic<br>re criteria for a release<br>neters.  | ique, proposed sampling plan<br>se are contained in Table 1 of   |
| DCD does not relieve the eat to groundwater, surface  | e operator of liability sh<br>ce water, human health  | or the environment. In   |
| Title: <u>Env. Pro</u>  | ofessional  |  |
| Date:2/24/2023  |   |  |
| Telephone: <u>575-748</u>   | 8-1838  |  |
|   |   |  |
| Date:   |   |  |
|   | DCD does not relieve the<br>eat to groundwater, surfa<br>responsibility for compl<br>Title: <u>Env. Pro</u><br>Date: <u>2/24/2023</u><br>Telephone: <u>575-74</u> | OCD does not relieve the operator of liability sheat to groundwater, surface water, human health responsibility for compliance with any other ference. Title: <u>Env. Professional</u> |

| Received by OCD: 2/24/2023 1:51:15 PS       State of New Mexico         Page 3       Oil Conservation Division         Incident ID       District RP         Facility ID       Application ID         Incident ID       Application ID         Incident ID       District RP         Facility ID       Application ID         Incident ID       Application ID         Incident ID       District RP         Facility ID       Application ID         Incident ID       Application ID         Incident ID       District RP         Facility ID       Application ID         Incident ID       Application ID         Incident ID       Application ID         Incident ID       District RP         Facility ID       Application ID         Inbility should their operators are required to report and/or file certain release notifications and perform correversitions and remediate contamination that pose a thresurface water, human health or the environment. In addition, OCD acceptance of a C-14 | Page 24   |  |
|--|---|--|
| 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 understan rules and regulations all operators are required to report and/or file certain release notifications and perform corre which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not reliability should their operations have failed to adequately investigate and remediate contamination that pose a three surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve responsibility for compliance with any other federal, state, or local laws and/or regulations.         Printed Name:       Dale Woodall         Signature:       Dale.         Woodall@dvn.com       Telephone:         575-748-1838         OCD Only         Received by:       Date:   | D nAPP2218625686,   |  |
| Facility ID<br>Application ID         I hereby certify that the information given above is true and complete to the best of my knowledge and understan<br>rules and regulations all operators are required to report and/or file certain release notifications and perform corre<br>which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not re<br>liability should their operations have failed to adequately investigate and remediate contamination that pose a three<br>surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve<br>responsibility for compliance with any other federal, state, or local laws and/or regulations.         Printed Name:       Dale Woodall         Signature:       Dale Woodall         Signature:       Dale Woodall         Date:       _2/24/2023         email:       dale.woodall@dvn.com         Telephone:       575-748-1838         OCD Only       Date:         Received by:       Date:  | nAPP2226926129  |  |
| Application ID         I hereby certify that the information given above is true and complete to the best of my knowledge and understan rules and regulations all operators are required to report and/or file certain release notifications and perform corre which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not reliability should their operations have failed to adequately investigate and remediate contamination that pose a three surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve responsibility for compliance with any other federal, state, or local laws and/or regulations.         Printed Name:       Dale Woodall       Title:       Environmental Professional         Signature:       Dale Woodall       Date: _2/24/2023         email:  |   |  |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understan rules and regulations all operators are required to report and/or file certain release notifications and perform corre which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not reliability should their operations have failed to adequately investigate and remediate contamination that pose a thre surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve responsibility for compliance with any other federal, state, or local laws and/or regulations.         Printed Name:       Dale Woodall         Signature:       Dale Woodall         Date:       2/24/2023         email:       dale.woodall@dvn.com         Telephone:       575-748-1838         OCD Only       Date:         Received by:       Date:  | 30-015-45643  |  |
| rules and regulations all operators are required to report and/or file certain release notifications and perform correct which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not reliability should their operations have failed to adequately investigate and remediate contamination that pose a threasurface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve responsibility for compliance with any other federal, state, or local laws and/or regulations.         Printed Name:       Dale Woodall       Title:       Environmental Professional         Signature:       Dale.       Ubodall       Date: _2/24/2023         email:       dale.woodall@dvn.com       Telephone: _575-748-1838         OCD Only       Date:       Date:   |   |  |
| OCD Only<br>Received by: Date:   | rective actions for releases<br>relieve the operator of<br>meat to groundwater,<br>we the operator of |  |
| Signature: Date:   | eferral Approved  |  |

Page 4

Oil Conservation Division

| Incident ID    | nAPP2218625686, |
|----------------|-----------------|
|                | nAPP2226926129  |
| District RP    |                 |
| Facility ID    | 30-015-45643    |
| 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.

N/A 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)

 $\boxtimes$  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:Environmental Professional |  |  |
|---|----------------------------------|--|--|
| Signature: <i>Dals Woodall</i>  | Date: 2/24/2023                  |  |  |
| email: <u>dale.woodall@dvn.com</u>  | Telephone: <u>575-748-1838</u>   |  |  |
|   |                                  |  |  |
| 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:   |                                  |  |  |

# **ATTACHMENT 2**



| Client:                 | Devon Energy<br>Corporation | Inspection Date:    | 7/14/2022          |  |
|-------------------------|-----------------------------|---------------------|--------------------|--|
| Site Location Name:     | Collie Fee #401 H           | Report Run Date:    | 7/14/2022 10:47 PM |  |
| Client Contact Name:    | Wes Matthews                | API #:              |                    |  |
| Client Contact Phone #: | (575) 748-0176              | _                   |                    |  |
| Unique Project ID       |                             | –<br>Project Owner: |                    |  |
| Project Reference #     |                             | Project Manager:    |                    |  |
| Summary of Times        |                             |                     |                    |  |
| Arrived at Site         | 7/14/2022 8:04 AM           |                     |                    |  |
| Departed Site           | 7/14/2022 9:52 AM           |                     |                    |  |

#### **Field Notes**

8:16 Arrived at site and filled out safety paperwork.

8:17 Will conduct a liner inspection around and near equipment where the reported spill happened.

- **8:19** This includes areas around the containment, between equipment, down each wall of the containment, and areas where the release occurred.
- **9:07** Liner inspection has been completed. Overall the liner is in good condition even after the release. Within the containment, no apparent tears or holes, that could lead to a breach in the liner, were observed.
- **9:11** No significant staining was observed outside the containment wall.

#### Next Steps & Recommendations

1 Delineate the release area















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#### **Daily Site Visit Signature**

Inspector: Fernando Rodriguez

| Signature: | ~~~~      | $\sum$   |
|------------|-----------|----------|
|            | Signature | <u> </u> |

Run on 7/14/2022 10:47 PM UTC

•



| Devon Energy<br>Corporation | Inspection Date:   | 11/11/2022  |  |  |
|-----------------------------|--|---|--|--|
| Collie Fee #401 H           | Report Run Date:   | 11/11/2022 11:08 PM   |  |  |
| Wes Matthews                | API #:   |   |  |  |
| (575) 748-0176              |  |   |  |  |
|                             | Project Owner:   |   |  |  |
|                             | Project Manager:   |   |  |  |
| Summary of Times            |  |   |  |  |
| 11/11/2022 9:47 AM          |  |   |  |  |
| 11/11/2022 1:30 PM          |  |   |  |  |
|                             | Corporation<br>Collie Fee #401 H<br>Wes Matthews<br>(575) 748-0176<br>11/11/2022 9:47 AM | CorporationCollie Fee #401 HReport Run Date:Wes MatthewsAPI #:(575) 748-0176Project Owner:Project Owner:Project Manager:Summary of 11/11/2022 9:47 AM |  |  |

#### **Field Notes**

9:47 Completed safety paperwork

9:48 On site to conduct liner inspection and take measurements of inside of liner

(L x W x H) as well as any other object taking up significant volume within containment.

#### **12:42** Tank battery containment:

115' long

50 ' wide

26 & 3/8 " Inside bottom containment to top edge

12:44 Small scrubber within containment:

40" tall

27" circumference

8.5" diameter

**13:20** There are sixty-six 2"x2" square pipe supports within containment at various heights.

**12:48** Twenty-one. 3"x3" square pipe supports within containment exceeding internal containment height

#### **Next Steps & Recommendations**

Run on 11/11/2022 11:08 PM UTC

1 Send report



Page 35 of 69

•



# **Site Photos** Viewing Direction: North Viewing Direction: Northwest Northwest corner of containment Northeast corner Viewing Direction: Southwest Viewing Direction: South Far West edge of containment Southwest corner of containment

Run on 11/11/2022 11:08 PM UTC












3' long by 20" wide by 1' tall

Run on 11/11/2022 11:08 PM UTC







#### **Daily Site Visit Signature**

Inspector: Austin Harris

Signature:

Signature

Run on 11/11/2022 11:08 PM UTC

•

Released to Imaging: 6/28/2023 2:12:20 PM

### **ATTACHMENT 3**

# **Collie Pad**



#### 11/4/2022, 11:48:53 AM

Override 1

OSE District Boundary GIS WATERS PODs Water Right Regulations

Subsurface Estate

Ditch

New Mexico State Trust Lands **SiteBoundaries** 

Negative Easement Area Conveyances 0 Active

0 Pending



Esri, HERE, GeoTechnologies, Inc., Esri, HERE, Garmin, GeoTechnologies, Inc., U.S. Department of Energy Office of Legacy Management, Maxar



# New Mexico Office of the State Engineer Point of Diversion Summary

|                     |       |              |              | · •        |          |         | 2=NE 3=S<br>st to larges |           | (NAD8   | 3 UT  | M in meters)  |              |
|---------------------|-------|--------------|--------------|------------|----------|---------|--------------------------|-----------|---------|-------|---------------|--------------|
| Well Tag P          | POD   | Number       |              | Q          | 54 Q16   | Q4 Se   | ec Tws                   | Rng       |         | Χ     | Y             |              |
| C                   | C 01  | 312          |              |            | 3        | 1 3     | 5 228                    | 27E       | 5783    | 73    | 3579593* 🌍    |              |
| »<br>Driller Licens | se:   | 108          |              | Dril       | ler Cor  | npany   | : SM                     | IITH, SA  | M S.    |       |               |              |
| Driller Name        | :     | SAM SM       | 1ITH         |            |          |         |                          |           |         |       |               |              |
| Drill Start Da      | ate:  | 12/28/19     | 966          | Dril       | l Finish | 1 Date: | : 0                      | 1/23/196  | 7       | Plu   | g Date:       |              |
| Log File Date       | e:    | 03/03/1      | 967          | PCV        | V Rev I  | Date:   | 0                        | 4/07/196  | 7       | Sou   | irce:         | Shallow      |
| Pump Type:          |       | TURBI        | N            | Pipe       | Discha   | arge Si | ize:                     |           |         | Est   | imated Yield: | 1800 GPM     |
| Casing Size:        |       | 16.00        |              | Dep        | th Well  | l:      | 2                        | 03 feet   |         | Dep   | oth Water:    | 65 feet      |
| x                   | Vata  | r Boaring    | g Stratific  | eations    | •        | Ton     | Bottom                   | Descri    | intion  |       |               |              |
| •                   | vale  | i Dearing    | 5 Stratino   | cations    | •        | 140     |                          |           | -       | avel/ | Conglomerate  |              |
| X                   |       |              |              |            |          |         |                          |           |         |       |               |              |
|                     |       | Cas          | ing Perfo    | orations   | 5:       | -       | Bottom                   |           |         |       |               |              |
|                     |       |              |              |            |          | 68      | 188                      | 3         |         |       |               |              |
| Ň                   | Aete  | r Numbe      | r:           | 5422       |          |         | Meter                    | Make:     |         | M     | CC            |              |
| Ν                   | Aete  | r Serial N   | Number:      | 01059      | 1010     |         | Meter                    | Multipli  | ier:    | 1.0   | 0000          |              |
| Ν                   | Juml  | ber of Di    | als:         | 6          |          |         | Meter                    | Туре:     |         | Di    | version       |              |
| τ                   | Jnit  | of Measu     | re:          | Acre-l     | Feet     |         | Return                   | n Flow P  | ercent: |       |               |              |
| τ                   | Jsage | e Multipl    | ier:         |            |          |         | Readir                   | ng Frequ  | ency:   |       |               |              |
|                     | adin  | gs (in Ac    | <br>re-Feet) |            |          |         |                          |           |         |       |               |              |
| Read D              |       | Year         | Mtr Re       | eading     | Flag     | Rdr     | Comm                     | ent       |         |       | Mtr           | Amount Onlir |
| 04/09/2             | 002   | 2002         |              | 0          | А        | MB      | No elec                  | ctric met | er      |       |               | 0            |
| 05/07/2             | 002   | 2002         |              | 26         | А        | ms      |                          |           |         |       |               | 26.496       |
| 06/13/2             | 002   | 2002         |              | 61         | А        | CID     |                          |           |         |       |               | 34.257       |
| 09/04/2             | 002   | 2002         |              | 89         | А        | ms      |                          |           |         |       |               | 28.270       |
| 01/16/2             | 003   | 2002         |              | 93         | А        | ms      |                          |           |         |       |               | 3.508        |
| 04/03/2             | 003   | 2003         |              | 120        | А        | ms      |                          |           |         |       |               | 27.218       |
| 06/05/2             | 003   | 2003         |              | 208        | А        | ms      |                          |           |         |       |               | 88.310       |
| 08/21/2             | 003   | 2003         |              | 325        | А        | ab      |                          |           |         |       |               | 117.247      |
| 01/07/2             | 004   | 2003         |              | 377        | А        | ab      |                          |           |         |       |               | 51.517       |
| 05/11/2             |       | 2004         |              | 410        | А        | RM      |                          |           |         |       |               | 33.534       |
| 07/15/2             |       | 2004         |              | 473        | А        | ΤW      |                          |           |         |       |               | 63.012       |
| 10/21/2             |       | 2004         |              | 500        |          | ΤW      |                          |           |         |       |               | 26.621       |
| 01/03/2             |       | 2004         |              |            |          | TW      |                          |           |         |       |               | 0            |
| 03/31/2             |       | 2005         |              | 500        |          | JW      |                          | <b>66</b> |         |       |               | 0            |
| 07/07/2             |       | 2005         |              | 500        |          | JW      | meter o                  | ott       |         |       |               | 0            |
| 01/02/2             |       | 2012         |              | 0          | A        | tw      |                          |           |         |       |               | 0            |
| 07/24/2             |       | 2012         |              | 370        |          | tw      |                          |           |         |       |               | 369.947      |
| 02/28/2             |       | 2012         |              | 496<br>764 |          | tw      |                          |           |         |       |               | 125.585      |
| 10/29/2             |       | 2013<br>2014 |              | 764<br>764 |          | tw      |                          |           |         |       |               | 268.276      |
| 02/11/2             | 014   | 2014         |              | 764        | А        | tw      |                          |           |         |       |               | 0            |

#### Received by OFD: 2/24/2023 1:51:15 PM.us/ReportDispatcher?type=PODGHTML&name=PodGroundSummaryHTML.jrxml&basin=C&nbr=0932&&51:69

| 014 2014       | 780  | А | tw      |
|----------------|------|---|---------|
| 015 2015       | 780  | А | tw      |
| 015 2015       | 780  | А | tw      |
| 016 2016       | 780  | А | tw      |
| 016 2016       | 780  | А | tw      |
| 017 2017       | 780  | А | tw      |
| 017 2017       | 780  | А | tw      |
|                |      |   |         |
| Meter Amounts: | Year |   | Amount  |
|                | 2002 |   | 92.531  |
|                | 2003 |   | 284.292 |
|                | 2004 |   | 123.167 |
|                | 2005 |   | 0       |
|                | 2012 |   | 495.532 |
|                | 2013 |   | 268.276 |
|                | 2014 |   | 16.137  |
|                | 2015 |   | 0       |
|                | 2016 |   | 0.064   |
|                | 2010 |   |         |

#### \*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.

7/11/22 4:16 PM

POINT OF DIVERSION SUMMARY

.

#### U.S. Fish and Wildlife Service

# National Wetlands Inventory

# Collie 35-34-22-27 Fee #401H



#### Wetlands

- - Estuarine and Marine Deepwater
  - Estuarine and Marine Wetland
- Freshwater Emergent Wetland Freshwater Forested/Shrub Wetland
- **Freshwater Pond**

Lake Other Riverine 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.

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#### U.S. Fish and Wildlife Service

# National Wetlands Inventory

# Collie 35-34-22-27 Fee #401H



#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- **Freshwater Pond**

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Lake Other Riverine 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.

National Wetlands Inventory (NWI) This page was produced by the NWI mapper





\*UTM location was derived from PLSS - see Help

**Casing Size:** 

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**Depth Well:** 

7/11/22 4:16 PM

POINT OF DIVERSION SUMMARY

**Depth Water:** 

Respined by OSD: 2/24/2023 1:53 :: 5

| Ê  |   |           |               | 00                | of the State   | 0              | er            |
|--|---|-----------|---------------|-------------------|----------------|----------------|---------------|
| <b>F</b>   | WR File Number  | : C 03282 |               | Subbasin: C       | Cross Refe     | erence: -      |               |
|  | Primary Purpose   | : DOL 72  | 2-12-1 DO     | MESTIC AND LIVI   | ESTOCK WATERIN | G              |               |
| <u>get image list</u>  | Primary Status:   | PMT P     | ERMIT         |                   |                |                |               |
|  | <b>Total Acres:</b>   |           |               | Subfile:          | -              | Header:        | -             |
|  | Total Diversion:  | 3         |               | Cause/Case:       | -              |                |               |
|  | Owner:  | JAMES W   | ALTERSC       | THEID             |                |                |               |
| Documents on File  |   |           |               |                   |                |                |               |
|  | Trn# Doc Fil  | e/Act     | Status<br>1 2 | Transaction Desc. | From/<br>To    | Acres Diversio | n Consumptive |
| 20   |   |           | MT APR        |                   | T              |                | 3             |
| Current Points of Diversion (NAD83 UTM in meters) Q                                  |   |           |               |                   |                |                |               |
|  | POD NumberWell TagSource64 Q16 Q4 SecTws RngXYOther Location DescC 032823323522S27E5790823579508* |           |               |                   |                |                | lesc          |
| *An (*) after northing value indicates 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.

7/11/22 4:15 PM

WATER RIGHT SUMMARY

.

# Received by OCD: 2/24/2023 1:51:15 PM Collie 35-34-22-27 Fee #401H

Jet Specialty, Inc

Guadalupe Mountain Farm, Ranch & Show.

704

Lightning Oilfield Services

Senergy Petroleum - Bulk Plant

705

E.

=

2

706

Nearest Town: Otis, New Mexico Distance: 1.06 miles (5,576 feet) Legend<sup>51 of 69</sup> 4 Feature 1

708

T day

3000 ft

Collie 35-34-22-27 Fee #401H 2

i

707

PERMIT RE

Grand a maine 7728/2023 2:12:20 PM EST

1.20 1.200

N.T.

1

**U.S. Fish and Wildlife Service** 

National Wetlands Inventory

# Collie 35-34-22-27 Fee #401H



Released to Imaging: 6/28/2023 2:12:20 PM

National Wetlands Inventory (NWI) This page was produced by the NWI mapper

•

### **Ecological Reference Worksheet**

| Author(s) / participant(s):   | John Tunberg,  |   |  |  |  |
|---|--|---|--|--|--|
| Contact for lead author :   | 505-761-4488   | Reference site used?         Yes/No         No        |  |  |  |
| Date: 2/12/2010 M   | LRA: 42.3 Ecological Site: Loamy   | This <i>must</i> be verified based on soils           |  |  |  |
| and climate (see Ecological Sit   | te Description). Current plant community <u>cannot</u> be  | e used to identify the ecological site.               |  |  |  |
| Indicators: For each indicat  | or, describe the potential for the site. Where possib  | le, (1) use numbers, (2) include expected             |  |  |  |
| range of values for above and b   | below average years for each community within the  | e reference state, when appropriate &                 |  |  |  |
| (3) site data. Continue descript  | ion on separate sheet.   |   |  |  |  |
| 1. Number and extent of rills   | There should not be any rills.   |   |  |  |  |
|   | h human or herbivore impacts or extended drought or co   |   |  |  |  |
|   | argins of this site after high-intensity summer thunderst  | orms. Any rills formed should not be long lived or    |  |  |  |
| interconnected and should heal rap  |  |   |  |  |  |
| 2. Presence of water flow patt  | ·  |   |  |  |  |
| -   | that should be short and discontinuous. There can be some<br>vents on upper slope limits at the margins of this site. Nu |   |  |  |  |
|   | fter wildfires, or abnormally high human or herbivore in   |   |  |  |  |
| disturbances.   |  |   |  |  |  |
| 3. Number and height of erosi   | ional pedestals or terracettes: Pedestals should be 1  | are. Terracettes can occure and should be discontinuo |  |  |  |
| There can be a few pedestals that   | should be less than 1 inch high. Terracettes can be com  | mon and should be discontinuous. If present plant or  |  |  |  |
| -   | almost always in flow patterns. Wind caused pedestals a  |   |  |  |  |
|   | aan or herbivore impacts or extended drought or combination  | ations of these disturbances. These would show signs  |  |  |  |
| healing within 1 year after event.  | cal Site Description or other studies (rock, litter, liche   | on moss plant capony are not bare ground):            |  |  |  |
|   | of the ground cover on this site according to the ESD. B   |   |  |  |  |
| 5. Number of gullies and eros   |  |   |  |  |  |
|   |  |   |  |  |  |
|   | th gullies should be rare are infrequent. Typically, gullie  |   |  |  |  |
| -   | active cutting are common on this site. There should no<br>ldfire, or abnormally high human or herbivore impacts of      |   |  |  |  |
|   | would be accelerated for a year or two. Evidence of hea  | -   |  |  |  |
|   | owouts and/or depositional areas   | 6 7 8   |  |  |  |
| o. Extent of white scource, bio   | would and/or depositional areas  |   |  |  |  |
| There should not be any wind sco  | ured, blowouts and/or depositional areas. However there  | can be potential for depositional areas Wind erosio   |  |  |  |
|   | ell vegetated condition. Significant wind erosion would  |   |  |  |  |
|   | bnormally high human or herbivore impacts or extended  |   |  |  |  |
| rain events, exposed soil surfaces form physical crusts that tend to reduce wind erosion. Deposition from off site sources can be common on this  |  |   |  |  |  |
|   | prming process. This site is succeptable to wind erosion   | when vegetation is removed or significantly decreased |  |  |  |
|   | t (describe size and distance expected to travel) :  |   |  |  |  |
|   | 1 in diameter) and its movement should be minimal. The litter movement on this site will be litter that has been to      |   |  |  |  |
| after short distances. Most of the litter movement on this site will be litter that has been transported onto the site from adjacent sites. Litter produced on this site stays on the site and only travels short distances.  |  |   |  |  |  |
| 8. Soil surface (top few mm) resistance to erosion (stability) values are averages - most sites will show a range of values for both  |  |   |  |  |  |
| plant canopy and interspaces, if different) :   |  |   |  |  |  |
| This site can be susceptible to alluvial erosion. Stability values are estimated to be 1-2 in interspaces and 3-5 at bases of vegetation. This would be   |  |   |  |  |  |
| 9. Soil surface structures and SOM content (include type and strength of structure, and A-horizon color and thickness for both  |  |   |  |  |  |
| plant canopy and interspac  | es, if different) :  |   |  |  |  |
|   |  |   |  |  |  |
| The SOM content should be less than 1%. A0 to 6 inches; grayish brown (10YR 5/2) loam, dark grayish brown (10YR 4/2) moist; weak fine   |  |   |  |  |  |
|   | , friable, slightly sticky; surface 1/2 to 2 inches has weak   |   |  |  |  |
| fine pores; common very fine, fine and medium roots; strongly calcareous; slightly alkaline (pH 7.6); clear smooth boundary. (4 to 8 inches thick)<br>10. Effect of plant community composition (relative proportion of different functional groups) & spatial distribution on infiltration |  |   |  |  |  |
| & runoff:   | composition (remaine proportion of unrecent function   | g. supo, or spanial distribution on infinitation      |  |  |  |
|   |  |   |  |  |  |
|   |  |   |  |  |  |

Overall, infiltration rates should be slow for this site but can be higher around bases of grasses than in interspaces and around bases of shrubs. The soils of this site are deep to moderately deep. The moderately deep soils have either a petrocalcic, petrogypsic or gypsum horizon between 30 and 40 inches. Surface textures are loam, silt loam, very fine sandy loam, or clay loam. Substratum textures are loam, silty clay loam, clay loam, or silt loams. Subsoil textures are silt loam , clay loam silty clay loam, gravelly loam or very gravelly loam. Permeability is moderate to slow and the available water holding capacity is high to moderate.

# 11. Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction):

There should not be any compaction layers on this site. There are soil profile features in the top 9 inches of the soil profile that would be mistaken for a management induced soil compaction layer. Management induced compaction layers will be more difficult to penetrate than clay lenses.

# 12. Functional/Structural Groups (list in order of descending dominance by above-ground weight using symbols: indicate much greater than (>>), greater than (>), and equal to (=):

black grama >> tobosa > C 4 bunch grasses (dropseeds) > C4 midgrasses (threeawns) >= soaptree yucca, ephedra, fourwing saltbush >= forbs (croton, desert marigold, globemallow, > broom snakeweed, prickly pear, = other forbs.

13. Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence) : Black grama and bunchgrasses can show decadence in centers of plants.

14. Average percent litter cover ( %) and depth ( inches).

Average 15% cover and 0.75 inch deep. (As per ESD)

15. Expected annual production (this is <u>TOTAL</u> above-ground production, not just forage production):

(Low Production 650 lbs./ac.) (Average RV Production 925 lbs./ac.) (High Production 1200 lbs./ac.) After wildfires, high herbivore impacts, extended drought, or combinations of these disturbances, can cause production to be significantly reduced (100-200 lbs per ac. the first growing season following a wildfire) and recover slowly under below average precipitation regimes.

16. Potential invasive (including noxious) species (native and non-native). List species which characterize degraded states and which, after a threshold is crossed, "can, and often do , continue to increase regardless of the management of the site and may eventually dominate

Tarbush, creosote and mesquite can be invaders to this site. Invasive plants should not occur in reference plant community. However, lovegrass, Russian thistle, kochia, and other nonnative annuals may initialy invade following extended disturbance. Mesquite and tarbush and creosote and lovegrass are the greatest threat to dominate this site in the long term after disturbance (primarily following wildfire exclusion but also includes high human or herbivore impacts and extended drought). Mesquite and tarbush and creosote and lovegrass are most likely to retain dominance if allowed to alter natural fire regime (this alteration may require poor land management combined with years of wet winter-spring; dry summer-fall conditions). Any of these invaded communities represent a departure from the reference state.

17. Perennial plant reproductive capability :

Black grama reproduces by seed sporadically and reproduction by tiller and stolon can be common. The C4 midgrasses should have high reproductive potential and rapidly recover from drought in the absence of additional stresses (grazing).



# Received by OCD: 2/24/2023 1:51:15,PM National Flood Hazard Layer FIRMette



#### Legend

### Page 56 of 69



Releasea to Imaging: 6/28/2023 292:20 PM 1,500 2.000

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

regulatory purposes.



USDA Natural Resources Conservation Service Released to Imaging: 6/28/2023 2:12:20 PM

Web Soil Survey National Cooperative Soil Survey 7/11/2022 Page 1 of 3



# Map Unit Legend

| Map Unit Symbol             | Map Unit Name                      | Acres in AOI | Percent of AOI |  |
|-----------------------------|------------------------------------|--------------|----------------|--|
| Rc                          | Reagan loam, 0 to 1 percent slopes | 7.1          | 100.0%         |  |
| Totals for Area of Interest |                                    | 7.1          | 100.0%         |  |



### Eddy Area, New Mexico

#### Rc-Reagan loam, 0 to 1 percent slopes

#### Map Unit Setting

National map unit symbol: 1w5l Elevation: 1,100 to 5,300 feet Mean annual precipitation: 7 to 15 inches Mean annual air temperature: 57 to 70 degrees F Frost-free period: 200 to 240 days Farmland classification: Farmland of statewide importance

#### Map Unit Composition

Reagan and similar soils: 97 percent Minor components: 3 percent Estimates are based on observations, descriptions, and transects of the mapunit.

#### **Description of Reagan**

#### Setting

Landform: Fan remnants, alluvial fans Landform position (three-dimensional): Rise Down-slope shape: Convex, linear Across-slope shape: Linear Parent material: Alluvium and/or eolian deposits

#### **Typical profile**

*H1 - 0 to 8 inches:* loam *H2 - 8 to 82 inches:* loam

#### **Properties and qualities**

Slope: 0 to 1 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: 40 percent
Maximum salinity: Very slightly saline to moderately saline (2.0 to 8.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Moderate (about 8.2 inches)

#### Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 6c Hydrologic Soil Group: B *Ecological site:* R042XC007NM - Loamy *Hydric soil rating:* No

#### **Minor Components**

#### Reeves

Percent of map unit: 1 percent Ecological site: R042XC007NM - Loamy Hydric soil rating: No

#### Reagan

*Percent of map unit:* 1 percent *Ecological site:* R042XC007NM - Loamy *Hydric soil rating:* No

#### Upton

Percent of map unit: 1 percent Ecological site: R042XC025NM - Shallow Hydric soil rating: No

### **Data Source Information**

Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 17, Sep 12, 2021



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### **Ecological Reference Worksheet**

| Author(s) / participant(s):  | John Tunberg,   |   |  |  |  |  |
|--|---|---|--|--|--|--|
| Contact for lead author :  | 505-761-4488  | Reference site used? Yes/No No  |  |  |  |  |
| Date: 2/12/2010 M  | ILRA: 42.3 Ecological Site: Loamy   | This <i>must</i> be verified based on soils   |  |  |  |  |
| and climate (see Ecological Site Description). Current plant community <u>cannot</u> be used to identify the ecological site.  |   |   |  |  |  |  |
|  | -   | possible, (1) use numbers, (2) include expected   |  |  |  |  |
| -  | below average years for <u>each</u> community wit                               | hin the reference state, when appropriate &   |  |  |  |  |
| (3) site data. Continue descript   | ion on separate sheet.  |   |  |  |  |  |
| 1. Number and extent of rills  |   |   |  |  |  |  |
|  | · · · · ·   | ht or combinations of these disturbances rills may double in<br>understorms. Any rills formed should not be long lived or   |  |  |  |  |
| interconnected and should heal ra  |   | inderstorms. Any time formed should not be long lived of  |  |  |  |  |
| 2. Presence of water flow path   |   |   |  |  |  |  |
| _  |   | be some sheet flow. Water flow patterns should only be  |  |  |  |  |
| -  |   | site. Numerous obstructions alter flow paths. Flow pattern  |  |  |  |  |
|  | fter wildfires, or abnormally high human or herbi                               | vore impacts or extended drought or combinations of these   |  |  |  |  |
| disturbances.  |   |   |  |  |  |  |
| 3. Number and height of eros   |   | uld be rare. Terracettes can occure and should be discontinuous.  |  |  |  |  |
|  |   | be common and should be discontinuous. If present plant or<br>estals are rare and only would be on the site following after |  |  |  |  |
| ~  |   | combinations of these disturbances. These would show signs of   |  |  |  |  |
| healing within 1 year after event.   |   |   |  |  |  |  |
|  |   | r, lichen, moss, plant canopy are not bare ground) :  |  |  |  |  |
| 5. Number of gullies and eros  | of the ground cover on this site according to the sion associated with gullies: | ESD. Bare patch size should be small.   |  |  |  |  |
| c. Tumber of guiles and cros   | fon associated with games.  |   |  |  |  |  |
|  |   | , gullies if present will only follow the micro topography.   |  |  |  |  |
|  |   | buld not be any accelerated erosion. After high-intensity   |  |  |  |  |
|  | · •   | pacts or extended drought or combinations of these  |  |  |  |  |
| disturbances then gully formation would be accelerated for a year or two. Evidence of healing within 1 year of event and continuing after that.  |   |   |  |  |  |  |
| 6. Extent of wind scoured, bid   | owouts and/or depositional areas  |   |  |  |  |  |
| There should not be any wind sco   | ured blowouts and/or depositional areas. However                                | er there can be potential for depositional areas. Wind erosion  |  |  |  |  |
|  |   | would only be present following high-intensity summer   |  |  |  |  |
| thunderstorms, after wildfire, or a  | bnormally high human or herbivore impacts or ex                                 | stended drought or combinations of these disturbances. After  |  |  |  |  |
| rain events, exposed soil surfaces form physical crusts that tend to reduce wind erosion. Deposition from off site sources can be common on this   |   |   |  |  |  |  |
|  |   | erosion when vegetation is removed or significantly decreased.  |  |  |  |  |
|  | t (describe size and distance expected to travel                                | al. This site has adequate vegetation to stop litter movement   |  |  |  |  |
|  |   | been transported onto the site from adjacent sites. Litter  |  |  |  |  |
| produced on this site stays on the site and only travels short distances.  |   |   |  |  |  |  |
| 8. Soil surface (top few mm)   | resistance to erosion (stability) values are aver                               | ages - most sites will show a range of values for both  |  |  |  |  |
| plant canopy and interspaces, if different) :  |   |   |  |  |  |  |
| This site can be susceptible to alluvial erosion. Stability values are estimated to be 1-2 in interspaces and 3-5 at bases of vegetation. This would be<br>Soil surface structures and SOM content (include type and strength of structure, and A-barizon color and thickness for both   |   |   |  |  |  |  |
| 9. Soil surface structures and SOM content (include type and strength of structure, and A-horizon color and thickness for both plant canopy and interspaces, if different) :   |   |   |  |  |  |  |
| plant canopy and interspace  |   |   |  |  |  |  |
| The SOM content should be less t   | than $1\%$ A <sub></sub> 0 to 6 inches: gravish brown (10VR                     | 5/2) loam dark gravish brown (10VR 4/2) moist: weak fine  |  |  |  |  |
| The SOM content should be less than 1%. A0 to 6 inches; grayish brown (10YR 5/2) loam, dark grayish brown (10YR 4/2) moist; weak fine subangular blocky structure; hard, friable, slightly sticky; surface 1/2 to 2 inches has weak thin to medium platy structure; common very fine and |   |   |  |  |  |  |
|  |   | alkaline (pH 7.6); clear smooth boundary. (4 to 8 inches thick)   |  |  |  |  |
| ·  | composition (relative proportion of different f                                 | unctional groups) & spatial distribution on infiltration  |  |  |  |  |
| & runoff:  |   |   |  |  |  |  |
|  |   |   |  |  |  |  |

Overall, infiltration rates should be slow for this site but can be higher around bases of grasses than in interspaces and around bases of shrubs. The soils of this site are deep to moderately deep. The moderately deep soils have either a petrocalcic, petrogypsic or gypsum horizon between 30 and 40 inches. Surface textures are loam, silt loam, very fine sandy loam, or clay loam. Substratum textures are loam, silty clay loam, clay loam, or silt loams. Subsoil textures are silt loam , clay loam silty clay loam, gravelly loam or very gravelly loam. Permeability is moderate to slow and the available water holding capacity is high to moderate.

# 11. Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction):

There should not be any compaction layers on this site. There are soil profile features in the top 9 inches of the soil profile that would be mistaken for a management induced soil compaction layer. Management induced compaction layers will be more difficult to penetrate than clay lenses.

# 12. Functional/Structural Groups (list in order of descending dominance by above-ground weight using symbols: indicate much greater than (>>), greater than (>), and equal to (=):

black grama >> tobosa > C 4 bunch grasses (dropseeds) > C4 midgrasses (threeawns) >= soaptree yucca, ephedra, fourwing saltbush >= forbs (croton, desert marigold, globemallow, > broom snakeweed, prickly pear, = other forbs.

13. Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence) : Black grama and bunchgrasses can show decadence in centers of plants.

14. Average percent litter cover ( % ) and depth ( inches).

Average 15% cover and 0.75 inch deep. (As per ESD)

15. Expected annual production (this is <u>TOTAL</u> above-ground production, not just forage production):

(Low Production 650 lbs./ac.) (Average RV Production 925 lbs./ac.) (High Production 1200 lbs./ac.) After wildfires, high herbivore impacts, extended drought, or combinations of these disturbances, can cause production to be significantly reduced (100-200 lbs per ac. the first growing season following a wildfire) and recover slowly under below average precipitation regimes.

16. Potential invasive (including noxious) species (native and non-native). List species which characterize degraded states and which, after a threshold is crossed, "can, and often do , continue to increase regardless of the management of the site and may eventually dominate

Tarbush, creosote and mesquite can be invaders to this site. Invasive plants should not occur in reference plant community. However, lovegrass, Russian thistle, kochia, and other nonnative annuals may initialy invade following extended disturbance. Mesquite and tarbush and creosote and lovegrass are the greatest threat to dominate this site in the long term after disturbance (primarily following wildfire exclusion but also includes high human or herbivore impacts and extended drought). Mesquite and tarbush and creosote and lovegrass are most likely to retain dominance if allowed to alter natural fire regime (this alteration may require poor land management combined with years of wet winter-spring; dry summer-fall conditions). Any of these invaded communities represent a departure from the reference state.

17. Perennial plant reproductive capability :

Black grama reproduces by seed sporadically and reproduction by tiller and stolon can be common. The C4 midgrasses should have high reproductive potential and rapidly recover from drought in the absence of additional stresses (grazing).

# Collie 35-34-22-27 Fee #401H



#### 7/11/2022, 3:42:40 PM

#### Lithologic Units

- Playa—Alluvium and evaporite deposits (Holocene)
- Water—Perenial standing water
- Qa—Alluvium (Holocene to upper Pleistocene)





Esri, NASA, NGA, USGS, USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census

#### ArcGIS Web AppBuilder

### **ATTACHMENT 4**

#### **Monica Peppin**

| From:    | Dhugal Hanton <vertexresourcegroupusa@gmail.com></vertexresourcegroupusa@gmail.com> |
|----------|---|
| Sent:    | Monday, July 11, 2022 12:07 PM  |
| То:      | Enviro, OCD, EMNRD; spills@slo.state.nm.us  |
| Cc:      | Monica Peppin; dale.woodall@dvn.com   |
| Subject: | nAPP2216427127 Collie Fee 401H 48-HR Notification Liner Inspection                  |

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled a liner inspection to be conducted for the following releases:

nAPP2216427127 DOR: 06/10/2022 Site Name: Collie 35-34-22-27 Fee #401H

This work will be completed on behalf of Devon Energy Production Company.

On Thursday, July 14, 2022 at approximately 11:00 a.m., Fernando Rodriguez will be on site to conduct a liner inspection for the above release. He can be reached at 575-361-4509. If you need directions to the site, please do not hesitate to contact him.

Thank you,

#### Monica Peppin

Project Manager

Vertex Resource Services Inc. 3101 Boyd Drive, Carlsbad, NM 88220

P 575.725.5001 Ext. 711 C 575.361.9880 F

#### www.vertex.ca

Confidentiality Notice: This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachment is prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments. Thank you.



#### Liner Inspection Scheduled-48 hour notification Collie Fee 401H

2 messages

#### Dhugal Hanton <vertexresourcegroupusa@gmail.com>

To: "Enviro, OCD, EMNRD" <OCD.Enviro@state.nm.us>, "CFO\_Spill, BLM\_NM" <blm\_nm\_cfo\_spill@blm.gov>

Tue, Nov 8, 2022 at 9:22 AM

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled a liner inspection to be conducted for the following releases:

nAPP2226926129 DOR: 09/25/2022 nAPP2218625686 DOR: 07/04/2022

This work will be completed on behalf of Devon Energy Corporation.

On Friday, November 11, 2022 at approximately 9:30 a.m., Austin Harris will be onsite to conduct a liner inspection. He can be reached at 432-250-5003. If you need directions to the site, please do not hesitate to contact him. If you have any questions or concerns regarding this notification, please give me a call at 346-814-1413.

Thank you,

#### Kent Stallings P.G.

Project Manager

Vertex Resource Services Inc. 3101 Boyd Drive, Carlsbad, NM 88220

#### P 575.725.5001 C 346.814.1413 F

www.vertex.ca

Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov> To: Dhugal Hanton <vertexresourcegroupusa@gmail.com> Cc: "Hamlet, Robert, EMNRD" <Robert.Hamlet@emnrd.nm.gov>, "Bratcher, Michael, EMNRD" <mike.bratcher@emnrd.nm.gov> Tue, Nov 8, 2022 at 10:44 AM

Thank you for the notification. Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

#### Jocelyn Harimon • Environmental Specialist

Environmental Bureau

EMNRD - Oil Conservation Division

1220 South St. Francis Drive | Santa Fe, NM 87505

(505)469-2821 Jocelyn.Harimon@state.nm.us

http:// www.emnrd.nm.gov



From: Dhugal Hanton <vertexresourcegroupusa@gmail.com> Sent: Tuesday, November 8, 2022 9:22 AM To: Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>; CFO\_Spill, BLM\_NM <blm\_nm\_cfo\_spill@blm.gov> Subject: [EXTERNAL] Liner Inspection Scheduled-48 hour notification Collie Fee 401H

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

[Quoted text hidden]

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:                                    |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137                                      |
| 333 West Sheridan Ave.              | Action Number:                            |
| Oklahoma City, OK 73102             | 190481                                    |
|                                     | Action Type:                              |
|                                     | [C-141] Release Corrective Action (C-141) |

#### CONDITIONS

Created By Condition

We have received your closure report and final C-141 for Incident #NAPP2226926129 COLLIE 35 34 22 27 FEE #401H, thank you. This closure is approved. 6/28/2023 rhamlet

CONDITIONS

Action 190481

Condition Date