

C 17 STATE CTB

3/19/2024

OCD INCIDENT nAPP2407953672

Spills In Lined Containment	
Measurements Of Standing Fluid	
Length(Ft)	50
Width(Ft)	62
Depth(in.)	1
Total Capacity without tank displacements (bbls)	46.01
No. of 500 bbl Tanks In Standing Fluid	0
No. of Other Tanks In Standing Fluid	4
OD Of Other Tanks In Standing Fluid(feet)	6
Total Volume of standing fluid accounting for tank displacement.	44.33



209 W McKay St
Carlsbad, New Mexico 88220
Tel. 432.701.2159
www.ntgenvironmental.com

June 20, 2024

Mike Bratcher
District Supervisor
Oil Conservation Division, District 2
811 S. First Street
Artesia, New Mexico 88210

**Re: Closure Report
C 17 State CTB
Devon Energy Production Company
Site Location: Unit A, S17, T23S, R27E
32.3088614, -104.2056877
Lea County, New Mexico
Incident ID: nAPP2407953672**

Mr. Bratcher:

On behalf of Devon Energy Production Company (Devon), New Tech Global Environmental, LLC (NTGE) has prepared this letter to document site assessment and remedial action activities at the C 17 State CTB (Site) for submittal to the New Mexico Oil Conservation Division (NMCOD) District 2 Office in Artesia, New Mexico. The Site is located in Unit Letter A, Section 17, of Township 23 South and Range 37 East in Eddy County, New Mexico. The site location with respect to the nearest town is shown in Figure 1 and the topography of the area is shown in Figure 2.

Background

Based on the initial C-141 obtained from the New Mexico Oil Conservation Division (NMOCD), the release occurred on March 19th, 2024. The release was the result of equipment failure in a separator within the lined containment and all released fluids were contained. The leak resulted in the release of approximately 45 barrels (bbls) of produced water of which 45 (bbls) were recovered. The initial C-141 form is attached.

Site Characterization

The site is located within a high karst area. Based on a review of the New Mexico Office of State Engineers (NMOSE) and USGS databases, there are no known water source within a ½-mile radius of the Site. No other receptors (playas, wetlands, waterways, lakebeds, or ordinance boundaries) are located within each specific boundary or distance from the Site. A copy of the site characterization information and the associated NMOSE summary report is attached.

Regulatory Criteria

NTGE characterized the Site according to Table I, Closure Criteria for Soils Impacted by a Release, from the New Mexico Administrative Code (NMCA) Title 19, Chapter 15, Part 29, Section 12 (NMAC 19.15.29.12).

Mr. Mike Bratcher
June 20, 2024
Page 2 of 2

General Site Characterization and Groundwater:

Site Characterization	Average Groundwater Depth (ft)
High Karst	Unknown

Table 3.1 Closure Criteria for Soils Impacted by a Release (NMAC 19.15.29.12 & 19.15.29.13)

Regulatory Standard	Chloride	TPH (GRO+DRO+MRO)	GRO+DRO	BTEX	Benzene
19.15.29.13 Restoration, Reclamation and Re- Vegetation	600 mg/kg	100 mg/kg	---	50 mg/kg	10 mg/kg
Notes: --- = not defined					


Liner Inspection

On May 20th, 2024, NTGE conducted site assessment activities to assess the integrity and state of the lined containment. Upon inspection it was noted that the liner was intact with no visible holes or breaches, and free of any standing fluids. A photographic log documenting the condition of the liner at the time of the inspection is attached. Additionally, a copy of the 48-hour advance notification of the liner inspection activities provided to the NMOCD is also attached.

Closure Request

Based on the initial response and subsequent site assessment activities, the Site is compliant, and no further actions are required. A copy of the final C- 141 is attached, and Devon formally requests a no further action designation for the Site (nAPP2407953672). If you have any questions regarding this report or need additional information, please contact us at 432-701-2159.

Sincerely,
NTG Environmental



Ethan Sessums
Project Manager

Attachments:

Initial And Final C-141
Liner Inspection Notification
Site Characterization Information
Figures
Photographic Log

INITIAL AND FINAL C-141

C 17 STATE CTB

3/19/2024

OCD INCIDENT nAPP2407953672

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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

QUESTIONS

Action 325798

QUESTIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 325798
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2407953672
Incident Name	NAPP2407953672 C 17 STATE CTB @ 0
Incident Type	Produced Water Release
Incident Status	Initial C-141 Received

Location of Release Source	
<i>Please answer all the questions in this group.</i>	
Site Name	C 17 STATE CTB
Date Release Discovered	03/19/2024
Surface Owner	State

Incident Details	
<i>Please answer all the questions in this group.</i>	
Incident Type	Produced Water Release
Did this release result in a fire or is the result of a fire	No
Did this release result in any injuries	No
Has this release reached or does it have a reasonable probability of reaching a watercourse	No
Has this release endangered or does it have a reasonable probability of endangering public health	No
Has this release substantially damaged or will it substantially damage property or the environment	No
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	No

Nature and Volume of Release	
<i>Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.</i>	
Crude Oil Released (bbls) Details	Not answered.
Produced Water Released (bbls) Details	Cause: Equipment Failure Separator Produced Water Released: 45 BBL Recovered: 45 BBL Lost: 0 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	No
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	There was a leak on the separator water leg on a 3-phase separator that released fluids into a lined containment. The leak was isolated by closing a check valve. 45 bbls were recovered. Spill did not appear to breach lined containment.

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QUESTIONS, Page 2

Action 325798

QUESTIONS (continued)

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 325798
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

QUESTIONS

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more.
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.	

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	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	Not answered.

Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.

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.

I hereby agree and sign off to the above statement	Name: Dale Woodall Title: EHS Professional Email: Dale.Woodall@dmn.com Date: 03/22/2024
--	--

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QUESTIONS, Page 3

Action 325798

QUESTIONS (continued)

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 325798
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

QUESTIONS**Site Characterization**

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). 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 in feet below ground surface (ft bgs)	Not answered.
What method was used to determine the depth to ground water	Not answered.
Did this release impact groundwater or surface water	Not answered.
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Not answered.
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Not answered.
An occupied permanent residence, school, hospital, institution, or church	Not answered.
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Not answered.
Any other fresh water well or spring	Not answered.
Incorporated municipal boundaries or a defined municipal fresh water well field	Not answered.
A wetland	Not answered.
A subsurface mine	Not answered.
An (non-karst) unstable area	Not answered.
Categorize the risk of this well / site being in a karst geology	Not answered.
A 100-year floodplain	Not answered.
Did the release impact areas not on an exploration, development, production, or storage site	Not answered.

Remediation Plan

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

Requesting a remediation plan approval with this submission	No
The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.	

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CONDITIONS

Action 325798

CONDITIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 325798
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

CONDITIONS

Created By	Condition	Condition Date
scwells	None	3/22/2024

LINER INSPECTION NOTIFICATION

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
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QUESTIONS

Action 345161

QUESTIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 345161
	Action Type: [NOTIFY] Notification Of Liner Inspection (C-141L)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2407953672
Incident Name	NAPP2407953672 C 17 STATE CTB @ 0
Incident Type	Produced Water Release
Incident Status	Initial C-141 Approved

Location of Release Source	
Site Name	C 17 STATE CTB
Date Release Discovered	03/19/2024
Surface Owner	State

Liner Inspection Event Information	
Please answer all the questions in this group.	
What is the liner inspection surface area in square feet	3,250
Have all the impacted materials been removed from the liner	Yes
Liner inspection date pursuant to Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC	05/20/2024
Time liner inspection will commence	09:00 AM
Please provide any information necessary for observers to liner inspection	Jillian Smiley Staff Scientist - Botanist NTG Environmental New Mexico 209 W McKay St, Carlsbad, NM 88220 M: 903-747-5570 W: 575-988-5655 Email: jsmiley@ntglobal.com
Please provide any information necessary for navigation to liner inspection site	32.3088614,-104.2056877

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CONDITIONS

Action 345161

CONDITIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 345161
	Action Type: [NOTIFY] Notification Of Liner Inspection (C-141L)

CONDITIONS

Created By	Condition	Condition Date
wdale	Failure to notify the OCD of liner inspections including any changes in date/time per the requirements of 19.15.29.11.A(5)(a)(ii) NMAC, may result in the inspection not being accepted.	5/16/2024

SITE CHARACTERIZATION INFORMATION

NMOCD Closure Criteria

C 17 STATE CTB

Site Information (19.15.29.11.A (2,3, & 4) NMAC)		Source/Notes
Depth to Groundwater (ft bgs)	>55	Office of the State Engineer (OSE)
Horizontal Distance from All Water Sources Within 0.5 mile (ft)	N/A	National Wetlands Inventory (NWS)
Horizontal Distance to Nearest Significant Watercourse (ft)	N/A	National Wetlands Inventory (NWS)

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)						
Depth to Groundwater (ft)		Closure Criteria (mg/kg)				
		Chloride*	TPH	GRO + DRO	BTEX	Benzene
< 50	x	600	100	--	50	10
51 - 100		10,000	2,500	1,000	50	10
>100		20,000	2,500	1,000	50	10
Surface Water	Yes/No	in yes, then				
<300 ft from a continuously flowing watercourse or other significant watercourse?	No	600	100		50	10
<200 ft from a lakebed, sinkhole, or playa lake?	No					
Water Well or Water Source						
<500 ft from a spring or a private, domestic fresh waster well used by less that 5 households for domestic or livestock purposes?	No					
<1,000 ft from a fresh water well or spring?	No					
Human and Other Area						
<300 ft from an occupied permanent residence, school, hospital, institution or church?	No					
Within incorporated municipal boundaries or within a defined municipal fresh water well field?	No					
<100 ft from a wetland?	No					
Within an area overlying a subsurface mine?	No					
Within and unstable area?	Yes					
Within a 100 yr floodplain?	No					

* - numerical limit or background, whichever is greater

National Flood Hazard Layer FIRMMette



104°12'39"W 32°18'47"N



0 250 500 1,000 1,500 2,000 Feet

1:6,000

104°12'2"W 32°18'17"N

Released to Imaging: 6/25/2024 9:29:53 AM

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



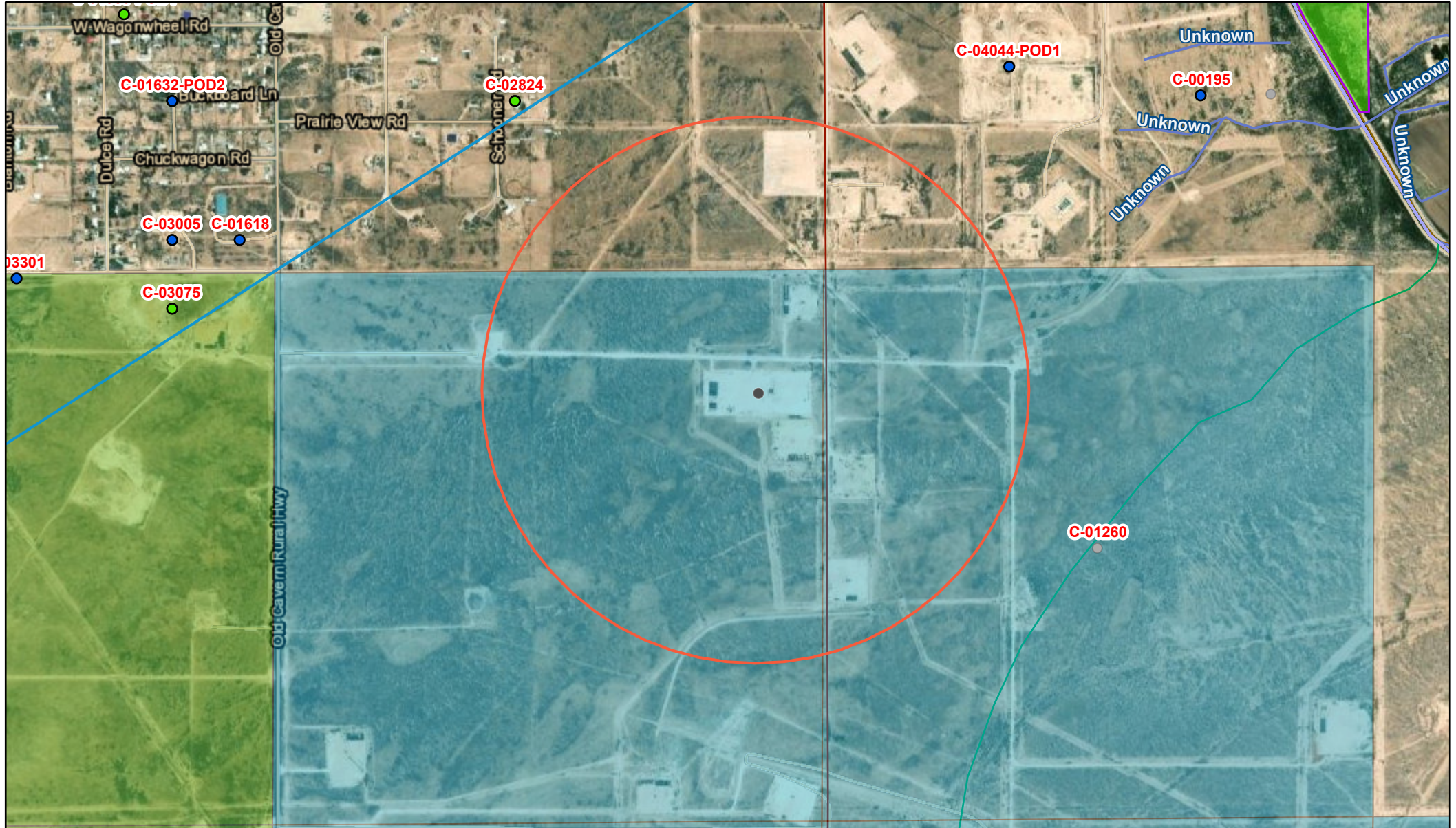
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/25/2024 at 10:41 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

OSE POD Location Map

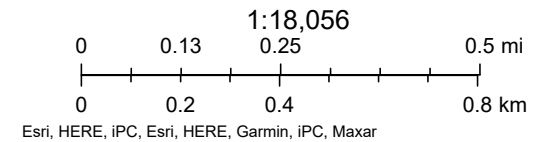


3/25/2024, 9:48:49 AM

- Override 1
- GIS WATERS PODs
 - Active
 - Pending
- OSE District Boundary
- Water Right Regulations
- Negative Easement Area

- Artesian Planning Area
- New Mexico State Trust Lands
- Surface Estate
- Both Estates

- Conveyances
 - Canal
 - Ditch
 - Pipeline
- NHD Flowlines
 - Canal Ditch
 - Connector



C 17 STATE CTB

Significant Watercourse

Legend

- 0.5 Mile Radius
- 300 Foot Radius
- C 17 STATE CTB

WAGONWHEEL RD

PRAIRIE VIEW RD

CHUCKWAGON RD

OLD CAVERN HWY

748

C 17 STATE CTB

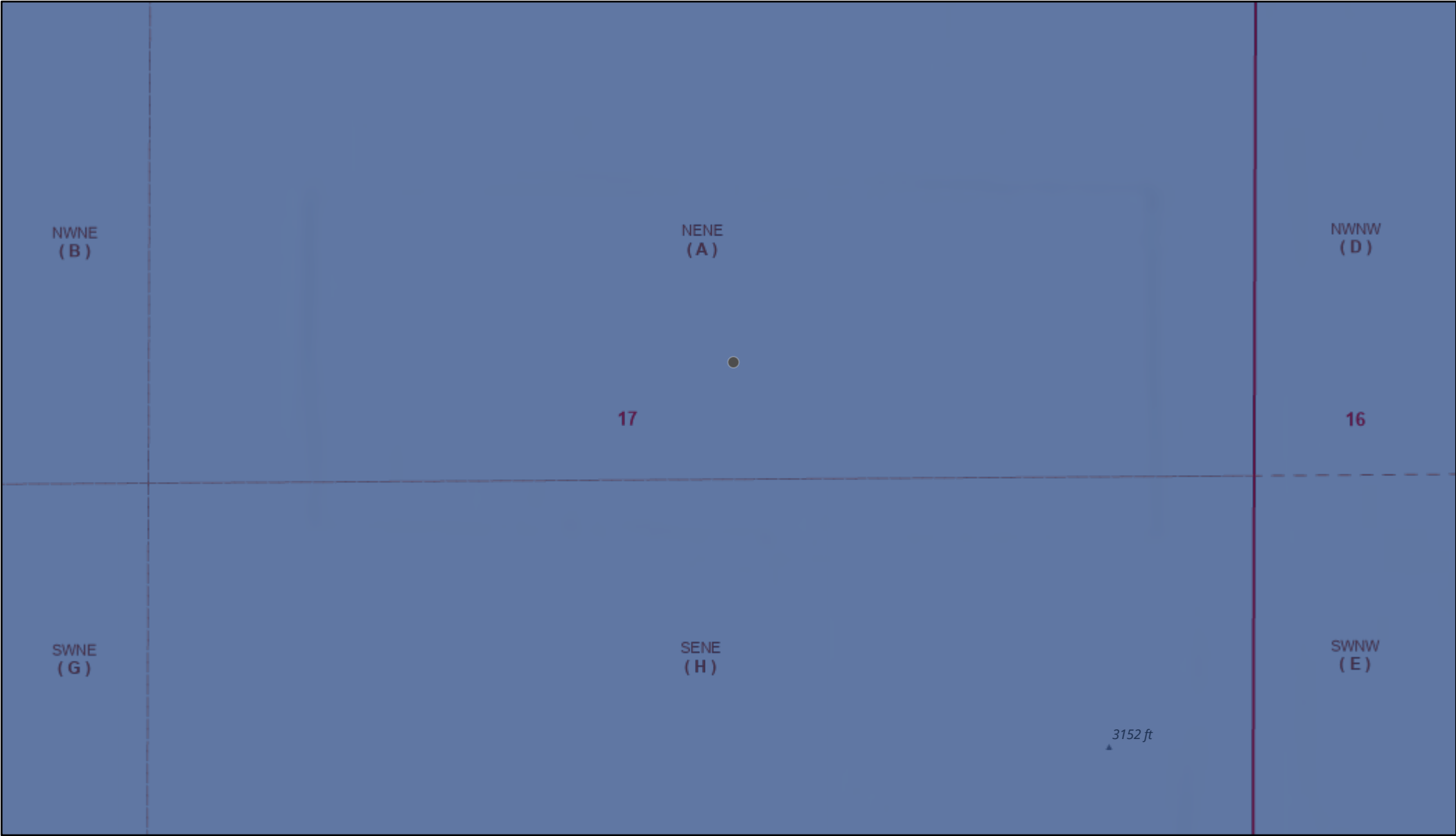
Patriot San Mateo

Google Earth



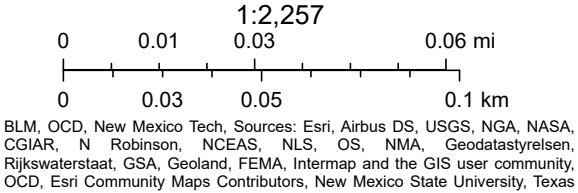
4000 ft

Site Characterization Map



3/25/2024, 10:06:03 AM

Karst Occurrence Potential PLSS Second Division
 High PLSS First Division





U.S. Fish and Wildlife Service

National Wetlands Inventory

Wetlands Map



March 25, 2024

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

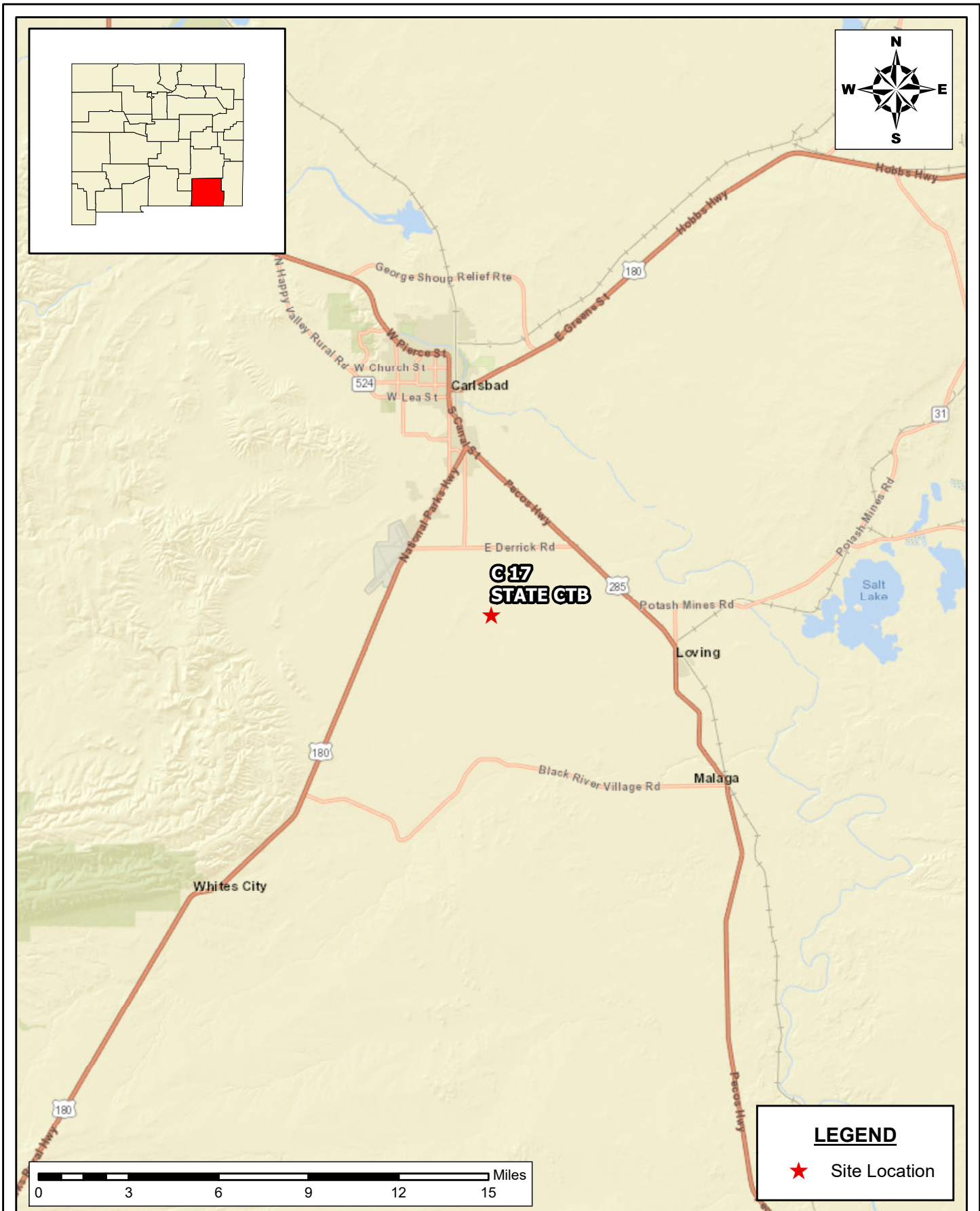
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

FIGURES

Document Path: C:\Users\ntg\Documents\2024 PROJECTS\DEVONRSC\XXXXXX - C 17 STATE CTB\Figures\GIS\Figure_1_SL.mxd



SITE LOCATION MAP
CLOSURE REPORT
 C 17 STATE CTB
 DEVON ENERGY PRODUCTION CORPORATION
 EDDY COUNTY, NEW MEXICO

SCALE: As Shown Date: 3/25/2024 PROJECT #: 248559

New Tech Global Environmental, LLC
 911 Regional Park Drive
 Houston, Texas 77060
 T - 281.872.9300
 F - 281.872.4521
 Web: www.ntgenviroinmental.com



NOTES:

1. Base Image: ESRI Maps & Data 2013
2. Map Projection: NAD 1983

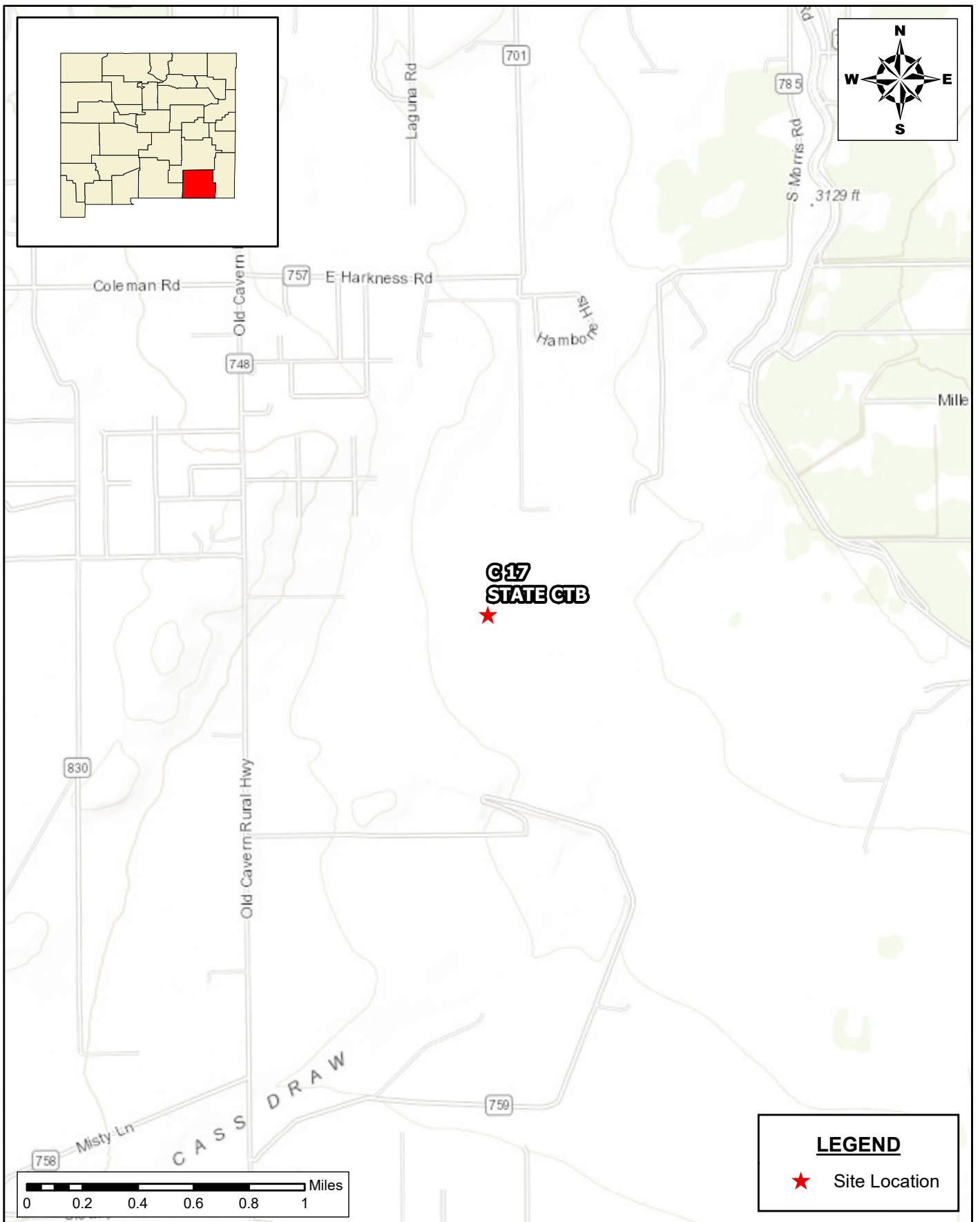
DRAWING NUMBER:

FIGURE 1

SHEET NUMBER:

1 of 1

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**TOPOGRAPHIC MAP
CLOSURE REPORT**
C 17 STATE CTB
DEVON ENERGY PRODUCTION CORPORATION
EDDY COUNTY, NEW MEXICO

SCALE: As Shown Date: 3/25/2024 PROJECT #: 248559



New Tech Global Environmental, LLC
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NOTES:

1. Base Image: ESRI Maps & Data 2013
2. Map Projection: NAD 1983

DRAWING NUMBER:

FIGURE 2

SHEET NUMBER:

1 of 1

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**LINED CONTAINMENT MAP
CLOSURE REPORT**
C 17 STATE CTB
DEVON ENERGY PRODUCTION COMPANY
EDDY COUNTY, NEW MEXICO



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NOTES:

1. Base Image: ESRI Maps & Data 2017
2. Map Projection: NAD 1983

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FIGURE 3

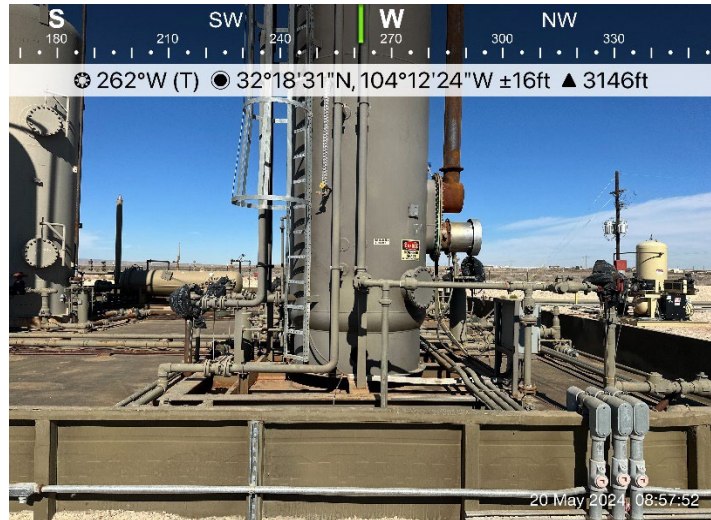
SHEET NUMBER:

1 of 1

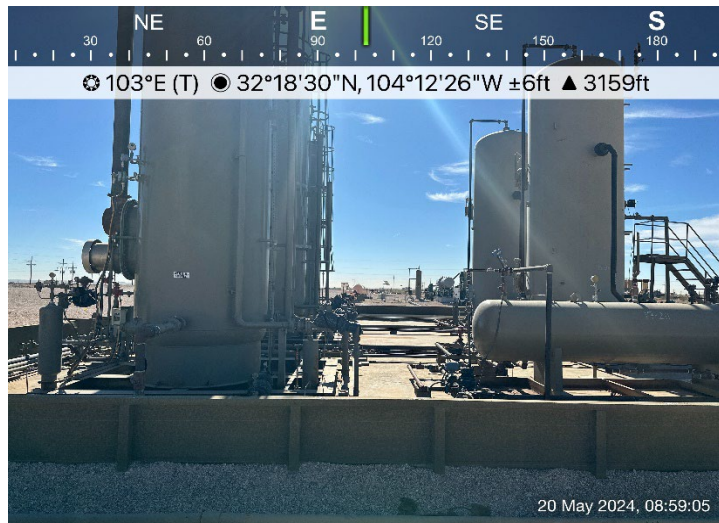
SCALE: AS SHOWN DATE: 05/20/2024 PROJECT #: 248559

PHOTOGRAPHIC LOG

PHOTOGRAPHIC LOG
Devon Energy Production Company
C 17 STATE CTB

Photograph No. 1**Facility:** C 17 STATE CTB**County:** Eddy County, New Mexico**Description:**
Area of Liner.**Photograph No. 2****Facility:** C 17 STATE CTB**County:** Eddy County, New Mexico**Description:**
Area of Liner.**Photograph No. 3****Facility:** C 17 STATE CTB**County:** Eddy County, New Mexico**Description:**
Area of Liner.

PHOTOGRAPHIC LOG
Devon Energy Production Company
C 17 STATE CTB

Photograph No. 4**Facility:** C 17 STATE CTB**County:** Eddy County, New Mexico**Description:**
Area of Liner.**Photograph No. 5****Facility:** C 17 STATE CTB**County:** Eddy County, New Mexico**Description:**
Area of Liner.**Photograph No. 6****Facility:** C 17 STATE CTB**County:** Eddy County, New Mexico**Description:**
Area of Liner.

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State of New Mexico
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Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

QUESTIONS

Action 356806

QUESTIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID:
	6137
	Action Number:
	356806
Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)	

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2407953672
Incident Name	NAPP2407953672 C 17 STATE CTB @ 0
Incident Type	Produced Water Release
Incident Status	Remediation Closure Report Received

Location of Release Source

Please answer all the questions in this group.

Site Name	C 17 STATE CTB
Date Release Discovered	03/19/2024
Surface Owner	State

Incident Details

Please answer all the questions in this group.

Incident Type	Produced Water Release
Did this release result in a fire or is the result of a fire	No
Did this release result in any injuries	No
Has this release reached or does it have a reasonable probability of reaching a watercourse	No
Has this release endangered or does it have a reasonable probability of endangering public health	No
Has this release substantially damaged or will it substantially damage property or the environment	No
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	No

Nature and Volume of Release

Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.

Crude Oil Released (bbls) Details	Not answered.
Produced Water Released (bbls) Details	Cause: Equipment Failure Separator Produced Water Released: 45 BBL Recovered: 45 BBL Lost: 0 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	No
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	There was a leak on the separator water leg on a 3-phase separator that released fluids into a lined containment. The leak was isolated by closing a check valve. 45 bbls were recovered. Spill did not appear to breach lined containment.

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QUESTIONS, Page 2

Action 356806

QUESTIONS (continued)

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QUESTIONS

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more.
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.	

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	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	Not answered.

Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.

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.

I hereby agree and sign off to the above statement	Name: Dale Woodall Title: EHS Professional Email: Dale.Woodall@dmn.com Date: 06/24/2024
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QUESTIONS, Page 3

Action 356806

QUESTIONS (continued)

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	Action Number:	356806
	Action Type:	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS**Site Characterization**

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). 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 in feet below ground surface (ft bgs)	Less than or equal 25 (ft.)
What method was used to determine the depth to ground water	NM OSE iWaters Database Search
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Between 1 and 5 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 1 and 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Between 1 and 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between 1 and 5 (mi.)
Any other fresh water well or spring	Between 1 and 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Between 1 and 5 (mi.)
A wetland	Between 1 and 5 (mi.)
A subsurface mine	Between 1 and 5 (mi.)
An (non-karst) unstable area	Between 1 and 5 (mi.)
Categorize the risk of this well / site being in a karst geology	High
A 100-year floodplain	Between 1 and 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	No

Remediation Plan

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

Requesting a remediation plan approval with this submission	Yes
<i>Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.</i>	
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	Yes
<i>Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.</i>	
On what estimated date will the remediation commence	04/20/2024
On what date will (or did) the final sampling or liner inspection occur	05/20/2024
On what date will (or was) the remediation complete(d)	05/20/2024
What is the estimated surface area (in square feet) that will be remediated	0
What is the estimated volume (in cubic yards) that will be remediated	0
<i>These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.</i>	
<i>The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.</i>	

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QUESTIONS, Page 4

Action 356806

QUESTIONS (continued)

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QUESTIONS**Remediation Plan (continued)**

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:

(Select all answers below that apply.)

Is (or was) there affected material present needing to be removed	Yes
Is (or was) there a power wash of the lined containment area (to be) performed	Yes
OTHER (Non-listed remedial process)	No

Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.

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.

I hereby agree and sign off to the above statement	Name: Dale Woodall Title: EHS Professional Email: Dale.Woodall@dmn.com Date: 06/24/2024
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The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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QUESTIONS, Page 6

Action 356806

QUESTIONS (continued)

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	Action Number:	356806
	Action Type:	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Liner Inspection Information	
Last liner inspection notification (C-141L) recorded	345161
Liner inspection date pursuant to Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC	05/20/2024
Was all the impacted materials removed from the liner	Yes
What was the liner inspection surface area in square feet	3250

Remediation Closure Request

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.

Requesting a remediation closure approval with this submission	Yes
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	Yes
What was the total surface area (in square feet) remediated	0
What was the total volume (cubic yards) remediated	0
Summarize any additional remediation activities not included by answers (above)	see report

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 (in .pdf format) 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.

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.

I hereby agree and sign off to the above statement	Name: Dale Woodall Title: EHS Professional Email: Dale.Woodall@dmn.com Date: 06/24/2024
--	--

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CONDITIONS

Action 356806

CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
rhamlet	We have received your Remediation Closure Report for Incident #NAPP2407953672 C 17 STATE CTB, thank you. This Remediation Closure Report is approved.	6/24/2024