

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	NRM2033530478
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Marathon Oil Permian LLC	OGRID 372098
Contact Name Melodie Sanjari	Contact Telephone 575-988-8753
Contact email msanjari@marathonoil.com	Incident # (assigned by OCD)
Contact mailing address 4111 S. Tidwell Rd., Carlsbad, NM 8220	

Location of Release Source

Latitude 32.28412273

Longitude -104.13083298
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: TREBUCHET FEE 23 28 19 WXY #010H	Site Type: Oil & Gas
Date Release Discovered 11/13/2020	API# (if applicable) 30-015-44605

Unit Letter	Section	Township	Range	County
N	19	23S	28E	Eddy

Surface Owner: ☐ State ☐ Federal ☐ Tribal ☒ Private (Name: _____)

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 45	Volume Recovered (bbls) 45
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

A failed sight glass on the water leg resulted in the release of 45 bbl. of a produced water inside of the lined containment. Repairs were made, and recovery efforts continued as the containment was power-washed to reduce slip/trip/fall risk.

Initial Response

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

Received by: Ramona Marcus Date: 11/30/2020



MULHOLLAND ENERGY SERVICES

 Field Ticket
V52135
Date 11-13-20Co. Man Matt HowellTruck # 333

AFE # _____

Customer Marathon oil

Drilling Rig _____

Lease/Well # Trebuchet 34, 54, 64
104 CTBTicket # CC# 29745800

Material Hauled (or work performed) Got call From Marathon, Route to location, Ran hose's over top into containment area, Vacuum'd oily water, pick up equipment and Route to yard. Post Trip Dsp. will Return next day notified pumper.

Lease or System Name	Well #	RRC #
From _____	_____	_____
To _____	_____	_____

Time/Qty:	Description	Rate	Total
<u>2 1/2</u> hrs.	_____	@ _____ per hr.	= _____
<u>5</u> (bbls)/gal.	<u>oily water Dirty</u>	@ _____ per bbl/gal.	= _____
_____	_____	@ _____ per _____	= _____
Start Time: <u>4:30 pm MT</u>	Stop Time: <u>7:00 pm MT</u>	Total	Hours <u>2 1/2 hrs</u>
Driver Name: <u>Pete Perez</u>			

I was not injured in an accident in the performance of this work. Employee Signature _____

Stamp & Sign

SERVICE ACKNOWLEDGED AND ARTICLES RECEIVED IN GOOD CONDITION UNLESS NOTED.

CUSTOMER SIGNATURE _____

White-Office

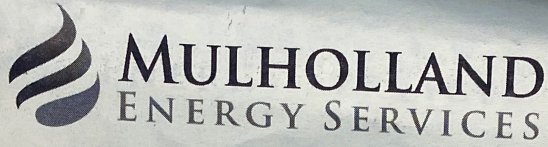
Yellow-Customer

Pink-Driver

TOTAL AMOUNT DUE WITHIN 30 DAYS OF THE INVOICE DATE.

Overdue invoices are subject to a late payment charge of 1.5% per month on any unpaid balances.

Customer shall be responsible for any and all reasonable attorney fees associated with the collection of unpaid balances.

Field Ticket
V52136Date 11-14-20Truck # 333Customer Marathon oilLease/Well # TREBUCHET FEE 23-28-
19 Wxy 3H, 10H, TB 6H, WY 5HCo. Man Matt Howell

AFE # _____

Drilling Rig _____

Ticket # CC# 29745800

Material Hauled (or work performed) Dispatched Back to Trebuchet,
Pickup and Route, Ran hose, used squeegee to pick up
Spill inside containment, oil + water, loaded, running out
time pick up equipment and Route Back to yard, several Load
Post Trip Imp.
(Kept Load for continue next days)

Lease or System Name

Well #

RRC #

From _____

To _____

Time/Qty:	Description	Rate	Total
<u>10</u> hrs.		@ _____ per hr.	= _____
<u>30</u> bbls/gal.	<u>oil + water</u>	@ <u>1 Load</u> per bbl/gal.	= <u>35 BBLS</u> ^{5 From} <u>4RS23T</u>
		@ _____ per _____	= _____

Start Time: 600am MT Stop Time: 400pm MT TotalDriver Name Pete Perez Hours 10hrs

I was not injured in an accident in the performance of this work. Employee Signature _____

Stamp & Sign

SERVICE ACKNOWLEDGED AND ARTICLES RECEIVED IN GOOD CONDITION UNLESS NOTED.

CUSTOMER SIGNATURE _____

White-Office

Yellow-Customer

Pink-Driver

TOTAL AMOUNT DUE WITHIN 30 DAYS OF THE INVOICE DATE.

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MULHOLLAND ENERGY SERVICES

 Field Ticket
V52137

Date 11-15-20 Co. Man Matt Howell
 Truck # 333 AFE # _____
 Customer Marathon oil Drilling Rig _____
 Lease/Well # Trebuchet Fee 23- Ticket # CC 29745800
28-19 Wxy 3H, 10H, TB6H, WASH

Material Hauled (or work performed) Dispatched Back to Trebuchet, Pretrip
and Routed, Ran hoses over containment and clean up
spill-oil + water = dirty, used squeegee to push oil to pick it
up, pickup Equipment and Took to SWD to unload and
washout.

Lease or System Name _____ Well # _____ RRC # _____
 From Trebuchet Fee _____
 To _____ SWD _____

Time/Qty:	Description	Rate	Total
hrs.		@	per hr. =
<u>10</u> bbls/gal.	<u>only Dirty water</u>	@ <u>1 load</u>	<u>per bbl/gal. = 45 total = From #</u>
		@	per =

Start Time: 530am MT Stop Time: _____ Total _____
 Driver Name Pete Pover Hours _____

I was not injured in an accident in the performance of this work. Employee Signature _____

Stamp & Sign

SERVICE ACKNOWLEDGED AND ARTICLES RECEIVED IN GOOD CONDITION UNLESS NOTED.

CUSTOMER SIGNATURE _____

White-Office

Yellow-Customer

Pink-Driver

TOTAL AMOUNT DUE WITHIN 30 DAYS OF THE INVOICE DATE.

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