FLOOFY CAT 21 CTB 2

9/25/2023

nAPP2326837037

Spills In Lined Containment		
Measurements Of Standing Fluid		
Length (Ft)	70	
Width(Ft)	72	
Depth(in.)	0.375	
Total Capacity without tank displacements (bbls)	28.05	
No. of 500 bbl Tanks In Standing Fluid	6	
No. of Other Tanks In Standing Fluid		
OD Of Other Tanks In Standing Fluid(feet)		
Total Volume of standing fluid accounting for tank displacement.	21.75	



November 1, 2023

New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505

Re: Closure Request Floofy Cat 21 CTB 2

Incident Number NAPP2326837037

Lea County, New Mexico

To Whom It May Concern:

Ensolum, LLC (Ensolum), on behalf of Devon Energy Production Company (Devon), has prepared this *Closure Request* to document assessment and soil sampling activities performed at the Floofy Cat 21 CTB 2 (Site) in Unit O, Section 21, Township 23 South, Range 32 East, in Lea County, New Mexico (Figure 1). The purpose of the Site assessment and soil sampling activities was to assess for the presence or absence of impacts to soil resulting from a release of produced water within lined containment at the Site. Based on field observations, field screening activities, and laboratory analytical results, Devon is submitting this *Closure Request* and requesting closure for Incident Number NAPP2326837037.

SITE DESCRIPTION AND RELEASE SUMMARY

The Site is located in Lea County, New Mexico (32.2856501°, -103.6794717°) and is associated with oil and gas exploration and production operations on Federal Land managed by the Bureau of Land Management (BLM).

On September 24, 2023, Devon personnel discovered fluids inside containment, and it was determined the bleeder valve on a recirculating pump was open and had released 21.75 barrels (bbls) of produced water inside the lined secondary containment. The bleeder valve was shut to stop the release and a vacuum truck was immediately dispatched to the Site to recover free-standing fluids; 18 bbls of produced water were recovered from within the lined containment. The remaining 3.75 bbls evaporated and/or remained in low or unreachable areas in the lined containment. Devon reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification Form C-141 (Form C-141) on September 27, 2023. The release was assigned Incident Number NAPP2326837037. A 48-hour advance notice of liner inspection was provided via email to the NMOCD office on October 17, 2023. A liner integrity inspection was conducted by Ensolum personnel on October 20, 2023, and the liner was determined to be intact and had the ability to contain the release in question.

SITE CHARACTERIZATION AND CLOSURE CRITERIA

The Site was characterized to assess applicability of Table I, Closure Criteria for Soils Impacted by a Release, of Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC). Results from the characterization desktop review are presented on page 3 of the Form C-141, Site

Ensolum, LLC | Environmental, Engineering & Hydrogeologic Consultants 3122 National Parks Highway | Carlsbad, New Mexico 88220 | ensolum.com



Assessment/Characterization for both releases, see Appendix A. Potential Site receptors are identified on Figure 1.

According to the New Mexico Office of the State Engineer (NMOSE), the closest permitted groundwater well with depth to groundwater data is C 03851 POD1, located approximately 0.92 miles southwest of the Site. The well had a reported depth to groundwater of 713 feet below ground surface (bgs) and a total depth of 1,392 feet bgs. There are no regional or Site-specific hydrogeological conditions, such as shallow surface water, karst features, wetlands, or vegetation to suggest the Site is conducive to shallow groundwater. All wells used for depth to groundwater determination are presented on Figure 1. The referenced well record is included in Appendix B.

The closest continuously flowing or significant watercourse to the Site is a freshwater pond, located approximately 1.98 miles northeast of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

Based on the results of the Site Characterization, the following NMOCD Table I Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg

Total TPH: 2,500 mg/kgChloride: 20,000 mg/kg

SITE ASSESSMENT ACTIVITIES

On October 20, 2023, Site assessment activities were conducted to evaluate the release extent based on information provided on the Form C-141 and visual observations. Ensolum personnel completed a liner integrity inspection and it was determined the liner remained intact. Four lateral delineation samples (SS01 through SS04) were collected around the lined containment at a depth of 0.5 feet bgs to confirm the release remained inside the lined secondary containment. Soil from the lateral delineation samples was field screened for TPH utilizing a calibrated PetroFLAG® soil analyzer system and chloride using Hach® chloride QuanTab® test strips. The delineation soil sample locations are depicted on Figure 2. Photographs were taken during the liner integrity inspection and during soil sampling activities and a photographic log is included in Appendix C.

All soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported under strict chain-of-custody procedures to Envirotech Analytical Laboratory (Envirotech) in Farmington, New Mexico, for analysis of the following chemicals of concern (COCs): BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.



LABORATORY ANALYTICAL RESULTS

Laboratory analytical results for soil samples SS01 through SS04, collected outside of the lined secondary containment, were compliant with the strictest Closure Criteria per NMOCD Table I. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical report is included as Appendix D.

CLOSURE REQUEST

Following the liner integrity inspection and delineation sampling at the Site, it was determined the release was contained laterally and vertically by the lined secondary containment and 18 bbls of produced water were recovered during initial response activities. The remaining 3.75 bbls evaporated and/or remained in low or unreachable areas in the lined containment. Based on initial response efforts, laboratory analytical results for lateral delineation soil samples SS01 through SS04, and a lack of visual evidence indicating the release breached the containment liner, it has been determined COC impacts are not present at the Site as associated with this release. In addition, waste-containing was not documented and as such, reclamation is not required for this release. Actions completed to-date have been protective of human health, the environment, and groundwater. Devon respectfully requests closure for Incident Number NAPP2326837037.

If you have any questions or comments, please contact Ms. Ashley Giovengo at (575) 988-0055 or agiovengo@ensolum.com.

Sincerely,

Ensolum, LLC

Ashley Giovengo Senior Engineer Daniel R. Moir, PG Senior Managing Geologist

cc: Dale Woodall, Devon

Bureau of Land Management

Appendices:

Figure 1 Site Receptor Map

Figure 2 Delineation Soil Sample Locations
Table 1 Soil Sample Analytical Results

Appendix A Form C-141

Appendix B Well Record and Log Appendix C Photographic Log

Appendix D Laboratory Analytical Reports & Chain-of-Custody Documentation

Appendix E NMOCD Correspondence



FIGURES

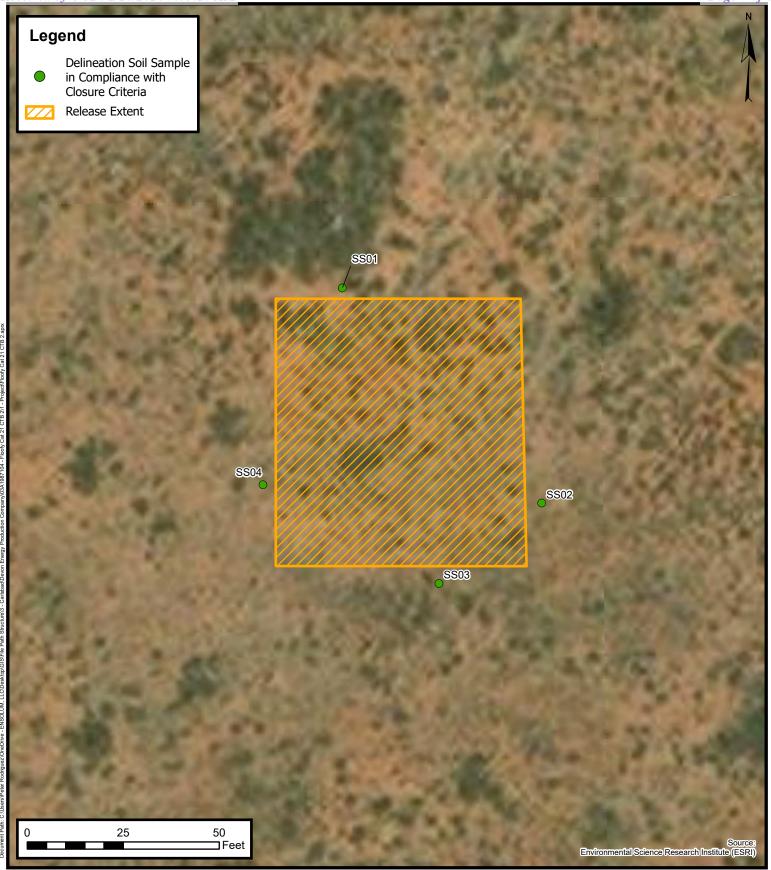


Site Receptor Map

Devon Energy Production Company Floofy Cat 21 CTB 2

Incident Number: NAPP2326837037 Unit O, Section 21, Township 23S, Range 32E Lea County, New Mexico FIGURE

1





Delineation Soil Sample Locations

Devon Energy Production Company Floofy Cat 21 CTB 2

Incident Number: NAPP2326837037 Unit O, Section 21, Township 23S, Range 32E Lea County,New Mexico FIGURE 2



TABLES

Received by OCD: 1/16/2024 9:05:25 AM



TABLE 1 SOIL SAMPLE ANALYTICAL RESULTS Floofy Cat 21 CTB 2 Devon Energy - Carlsbad Lea County, New Mexico

Sample I.D.	Sample Date	Sample Depth (feet bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH ORO (mg/kg)	GRO+DRO (mg/kg)	Total TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table I CI	osure Criteria (NMAC 19.15.29)	10	50	NE	NE	NE	1,000	2,500	20,000
	Assessment Soil Samples									
SS01	10/20/2023	0	<0.0250	<0.0250	<20.0	<25.0	<50.0	<25.0	<50.0	<20.0
SS02	10/20/2023	0	<0.0250	<0.0250	<20.0	<25.0	<50.0	<25.0	<50.0	<20.0
SS03	10/20/2023	0	<0.0250	<0.0250	<20.0	<25.0	<50.0	<25.0	<50.0	35
SS04	10/20/2023	0	<0.0250	<0.0250	<20.0	<25.0	<50.0	<25.0	<50.0	<20.0

Notes:

bgs: below ground surface mg/kg: milligrams per kilogram

NMOCD: New Mexico Oil Conservation Division

BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes

Concentrations in **bold** exceed the NMOCD Table I Closure Criteria or

reclamation requirement where applicable.

GRO: Gasoline Range Organics DRO: Diesel Range Organics ORO: Oil Range Organics

TPH: Total Petroleum Hydrocarbon NMAC: New Mexico Administrative Code

Grey text indicates soil sample removed during excavation activities

Ensolum



APPENDIX A

C-141 Forms

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	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party OGF			OGRID			
Contact Name			Contact Te	Contact Telephone		
Contact email 1			Incident #	(assigned by OCD)		
Contact mail	ing address			1		
			Location	of Release So	ource	
Latitude	Latitude Longitude					
			(NAD 83 in de	cimal degrees to 5 decim	nal places)	
Site Name				Site Type		
Date Release	Discovered			API# (if app	licable)	
Unit Letter	Section	Township	Range	Coun	ity	
Surface Owner	r: State	☐ Federal ☐ Tr	ribal 🔲 Private (i	Name:)
Surface Owner	i. State		iloai 🔲 i iivate (i			,
			Nature and	d Volume of I	Release	
	Materia	l(s) Released (Select al	ll that apply and attach	calculations or specific	iustification for the	volumes provided below)
Crude Oil		Volume Release			Volume Reco	
Produced	Water	Volume Release	ed (bbls)		Volume Recovered (bbls)	
			tion of total dissol		☐ Yes ☐ No	
Condensa	et a	in the produced Volume Release	$\frac{\text{water} > 10,000 \text{ mg}}{\text{od (bbls)}}$	g/l?	V-1 D (111-)	
					Volume Recovered (bbls)	
Natural G		Volume Release			Volume Reco	· /
Other (de	scribe)	Volume/Weight	Released (provide	e units)	Volume/Weig	ght Recovered (provide units)
Cause of Rel						
Cause of Ref	ease					
•						

Received by OCD: 1/16/2024 9:05:25 AM Form C-141 State of New Mexico Page 2 Oil Conservation Division

73	10	_	
Page	11	ΛĪ	4.
I uge	1 2	v_{J}	7.
			7

Incident ID		
District RP		
Facility ID		
Application ID		

Was this a major release as defined by 19.15.29.7(A) NMAC? ☐ Yes ☐ No	If YES, for what reason(s) does the respon	sible party consider this a major release?
If YES, was immediate no	otice given to the OCD? By whom? To wh	om? When and by what means (phone, email, etc)?
	Initial Re	esponse
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 rele	ease has been stopped.	
☐ The impacted area ha	s been secured to protect human health and	the environment.
Released materials ha	ave been contained via the use of berms or d	ikes, absorbent pads, or other containment devices.
☐ All free liquids and re	ecoverable materials have been removed and	l managed appropriately.
has begun, please attach	a narrative of actions to date. If remedial	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred lease attach all information needed for closure evaluation.
regulations all operators are public health or the environr failed to adequately investig	required to report and/or file certain release notified. The acceptance of a C-141 report by the Oate and remediate contamination that pose a threatening the contamination of th	best of my knowledge and understand that pursuant to OCD rules and fications and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have at to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
Printed Name: Dale W		Title:Env. Professional
Signature: <i>Dals U</i>	Joodall	Date:
email:dale.woodall@d	lvn.com	Telephone: 575-748-1838
OCD Only		
Received by:Scott Ro	odgers	Date:09/27/2023

e of New Mexico

Incident ID nAPP2326837037

Incident ID	nAPP2326837037
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	(ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ⊠ No
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil
Characterization Report Checklist: Each of the following items must be included in the report.	
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well	ls.
☐ Data table of soil contaminant concentration data	
 □ Depth to water determination □ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release 	
 ☑ Boring or excavation logs ☑ Photographs including date and GIS information 	
Thotographs metading date and Ols information Topographic/Aerial maps	

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

☐ Laboratory data including chain of custody

Received by OCD: 1/16/2024 9:05:25 AM Form C-141 State of New Mexico Oil Conservation Division Page 4

	Page	14	of	45
nAPP232683	7037			

Incident ID	nAPP2326837037
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: <u>Dale Woodall</u> Title: <u>Environmental Professional</u> Signature: Date: 10/25/2023 email: dale.woodall@dvn.com Telephone: 575-748-1838 **OCD Only** Received by: Date: _____

Page 15 of 45

Incident ID	nAPP2326837037
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following ite	ems must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.11	NMAC
Photographs of the remediated site prior to backfill or photos of must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
□ Laboratory analyses of final sampling (Note: appropriate ODC)	District office must be notified 2 days prior to final sampling)
□ Description of remediation activities	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of a	ediate contamination that pose a threat to groundwater, surface water, C-141 report does not relieve the operator of responsibility for ions. The responsible party acknowledges they must substantially ditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete.
Signature:	Date: <u>10/25/2023</u>
email: dale.woodall@dvn.com	_Telephone: <u>575-748-1838</u>
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and vater, human health, or the environment nor does not relieve the responsible r regulations.
Closure Approved by:	Date:
Printed Name:	Title:



APPENDIX B

Well Log and Record



New Mexico Office of the State Engineer

Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

X Y

SBQ2, LLC DBA STEWART BROTHERS DRILLING

C 03851 POD1

3 4 20 23S 32E 622880 3572660

Driller License:

Driller Company:

Driller Name:

08/19/2015

Drill Finish Date:

10/02/2015

Plug Date:

Drill Start Date: Log File Date:

11/10/2015

PCW Rcv Date:

Source:

Artesian

Pump Type:

Pipe Discharge Size:

Estimated Yield:

3 GPM

Casing Size:

5.00

Depth Well:

1392 feet

Depth Water:

713 feet

Water Bearing Stratifications:

Top Bottom Description

1354

1380 Limestone/Dolomite/Chalk

Casing Perforations:

Top Bottom

1354 1383

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.

10/17/23 12:46 PM

POINT OF DIVERSION SUMMARY



APPENDIX C

Photographic Log



Photographic Log

Devon Energy Production Company Floofy Cat 21 CTB 2

Incident Number nAPP2326837037





Photograph 1 Date: 10/20/2023 Photograph

Description: Site Signage

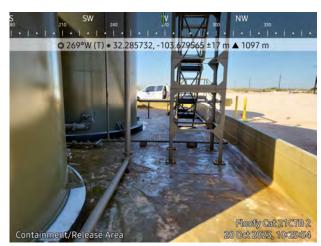
View: Northwest

Photograph 2 Date: 10/20/2023

Description: Liner Integrity Inspection

View: East





Photograph 3 Date: 10/20/2023

Description: Liner Integrity Inspection

View: East

Photograph 4 Date: 10/20/2023

Description: Liner Integrity Inspection

View: West



Photographic Log

Devon Energy Production Company Floofy Cat 21 CTB 2 Incident Number nAPP2326837037





Photograph 5 Date: 10/20/2023

Description: Liner Integrity Inspection

View: West

Photograph 6 Date: 10/20/2023

Description: Liner Integrity Inspection

View: North





Photograph 7 Date: 10/20/2023

Description: Liner Integrity Inspection

View: Northeast

Photograph 8 Date: 10/20/2023

Description: Liner Integrity Inspection

View: East



Photographic Log

Devon Energy Production Company Floofy Cat 21 CTB 2 Incident Number nAPP2326837037





Photograph 9 Date: 10/20/2023

Description: Site Assesment and Sampling

View: East

Photograph 10 Date: 10/20/2023

Description: Site Assesment and Sampling

View: Southeast





Photograph 11 Date: 10/20/2023

Description: Site Assesment and Sampling

View: Southwest

Photograph 12 Date: 10/20/2023

Description: Site Assesment and Sampling

View: North



APPENDIX D

Laboratory Analytical Reports & Chain-of-Custody Documentation

Report to:
Ashley Giovengo



5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Devon Energy - Carlsbad

Project Name: Floofy Cat 21 CTB 2

Work Order: E310229

Job Number: 01058-0007

Received: 10/24/2023

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 10/30/23

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.

Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way.

Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc.

Envirotech Inc, holds the Utah TNI certification NM00979 for data reported.

Envirotech Inc, holds the Texas TNI certification T104704557 for data reported.

Date Reported: 10/30/23

Ashley Giovengo 6488 7 Rivers Hwy Artesia, NM 88210

Project Name: Floofy Cat 21 CTB 2

Workorder: E310229

Date Received: 10/24/2023 8:20:00AM

Ashley Giovengo,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 10/24/2023 8:20:00AM, under the Project Name: Floofy Cat 21 CTB 2.

The analytical test results summarized in this report with the Project Name: Floofy Cat 21 CTB 2 apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman

Laboratory Director Office: 505-632-1881 Cell: 775-287-1762

whinchman@envirotech-inc.com

Raina Schwanz

Laboratory Administrator Office: 505-632-1881

rainaschwanz@envirotech-inc.com

Alexa Michaels

Sample Custody Officer Office: 505-632-1881

labadmin@envirotech-inc.com

Field Offices:

Southern New Mexico Area

Lynn Jarboe

Laboratory Technical Representative Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

Michelle Golzales

Client Representative Office: 505-421-LABS(5227)

Cell: 505-947-8222

mgonzales@envirotech-inc.com

Envirotech Web Address: www.envirotech-inc.com

Table of Contents

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
SS01 - 0'	5
SS02 - 0'	6
SS03 - 0'	7
SS04 - 0'	8
QC Summary Data	9
QC - Volatile Organics by EPA 8021B	9
QC - Nonhalogenated Organics by EPA 8015D - GRO	10
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	11
QC - Anions by EPA 300.0/9056A	12
Definitions and Notes	13
Chain of Custody etc.	14

Sample Summary

Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	Donoutoda
6488 7 Rivers Hwy	Project Number:	01058-0007	Reported:
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/23 16:57

Client Sample ID	Lab Sample ID Matrix	Sampled	Received	Container
SS01 - 0'	E310229-01A Soil	10/20/23	10/24/23	Glass Jar, 2 oz.
SS02 - 0'	E310229-02A Soil	10/20/23	10/24/23	Glass Jar, 2 oz.
SS03 - 0'	E310229-03A Soil	10/20/23	10/24/23	Glass Jar, 2 oz.
SS04 - 0'	E310229-04A Soil	10/20/23	10/24/23	Glass Jar. 2 oz.



Sample Data

Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	
6488 7 Rivers Hwy	Project Number:	01058-0007	Reported:
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/2023 4:57:11PM

SS01 - 0' E310229-01

		E310229-01				
Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
- Amazyo					111111,200	
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Anal	yst: RKS		Batch: 2343044
Benzene	ND	0.0250	1	10/24/23	10/26/23	
Ethylbenzene	ND	0.0250	1	10/24/23	10/26/23	
Toluene	ND	0.0250	1	10/24/23	10/26/23	
o-Xylene	ND	0.0250	1	10/24/23	10/26/23	
p,m-Xylene	ND	0.0500	1	10/24/23	10/26/23	
Total Xylenes	ND	0.0250	1	10/24/23	10/26/23	
Surrogate: 4-Bromochlorobenzene-PID		96.5 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Anal	yst: RKS		Batch: 2343044
Gasoline Range Organics (C6-C10)	ND	20.0	1	10/24/23	10/26/23	
Surrogate: 1-Chloro-4-fluorobenzene-FID		90.7 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Anal	yst: KM		Batch: 2343054
Diesel Range Organics (C10-C28)	ND	25.0	1	10/25/23	10/25/23	
Oil Range Organics (C28-C36)	ND	50.0	1	10/25/23	10/25/23	
Surrogate: n-Nonane		85.1 %	50-200	10/25/23	10/25/23	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Anal	yst: BA		Batch: 2343079
Chloride	ND	20.0	1	10/26/23	10/27/23	



Sample Data

Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	
6488 7 Rivers Hwy	Project Number:	01058-0007	Reported:
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/2023 4:57:11PM

SS02 - 0'

E310229-02						
		Reporting				
Analyte	Result	Limit	Dilution	n Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Ana	alyst: RKS		Batch: 2343044
Benzene	ND	0.0250	1	10/24/23	10/26/23	
Ethylbenzene	ND	0.0250	1	10/24/23	10/26/23	
Toluene	ND	0.0250	1	10/24/23	10/26/23	
o-Xylene	ND	0.0250	1	10/24/23	10/26/23	
p,m-Xylene	ND	0.0500	1	10/24/23	10/26/23	
Total Xylenes	ND	0.0250	1	10/24/23	10/26/23	
Surrogate: 4-Bromochlorobenzene-PID		96.3 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ana	alyst: RKS		Batch: 2343044
Gasoline Range Organics (C6-C10)	ND	20.0	1	10/24/23	10/26/23	
Surrogate: 1-Chloro-4-fluorobenzene-FID		92.9 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ana	ılyst: KM		Batch: 2343054
Diesel Range Organics (C10-C28)	ND	25.0	1	10/25/23	10/25/23	
Oil Range Organics (C28-C36)	ND	50.0	1	10/25/23	10/25/23	
Surrogate: n-Nonane		86.0 %	50-200	10/25/23	10/25/23	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ana	nlyst: BA		Batch: 2343079
Chloride	ND	20.0	1	10/25/23	10/27/23	·



Sample Data

Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	
6488 7 Rivers Hwy	Project Number:	01058-0007	Reported:
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/2023 4:57:11PM

SS03 - 0'

E310229-03						
		Reporting				
Analyte	Result	Limit	Dilutio	n Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	An	alyst: RKS		Batch: 2343044
Benzene	ND	0.0250	1	10/24/23	10/26/23	
Ethylbenzene	ND	0.0250	1	10/24/23	10/26/23	
Toluene	ND	0.0250	1	10/24/23	10/26/23	
o-Xylene	ND	0.0250	1	10/24/23	10/26/23	
o,m-Xylene	ND	0.0500	1	10/24/23	10/26/23	
Total Xylenes	ND	0.0250	1	10/24/23	10/26/23	
Surrogate: 4-Bromochlorobenzene-PID		95.2 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: RKS		Batch: 2343044	
Gasoline Range Organics (C6-C10)	ND	20.0	1	10/24/23	10/26/23	
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.3 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: KM		Batch: 2343054	
Diesel Range Organics (C10-C28)	ND	25.0	1	10/25/23	10/25/23	
Oil Range Organics (C28-C36)	ND	50.0	1	10/25/23	10/25/23	
Surrogate: n-Nonane		86.7 %	50-200	10/25/23	10/25/23	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	An	alyst: BA		Batch: 2343079
Chloride	34.9	20.0	1	10/25/23	10/27/23	



Chloride

Sample Data

Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	
6488 7 Rivers Hwy	Project Number:	01058-0007	Reported:
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/2023 4:57:11PM

SS04 - 0'

E310229-04						
Analyte	Result	Reporting Limit	Dilution	n Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Ana	alyst: RKS		Batch: 2343044
Renzene	ND	0.0250	1	10/24/23	10/26/23	
Ethylbenzene	ND	0.0250	1	10/24/23	10/26/23	
Toluene	ND	0.0250	1	10/24/23	10/26/23	
o-Xylene	ND	0.0250	1	10/24/23	10/26/23	
p,m-Xylene	ND	0.0500	1	10/24/23	10/26/23	
Total Xylenes	ND	0.0250	1	10/24/23	10/26/23	
Surrogate: 4-Bromochlorobenzene-PID		94.1 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ana	alyst: RKS		Batch: 2343044
Gasoline Range Organics (C6-C10)	ND	20.0	1	10/24/23	10/26/23	
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.4 %	70-130	10/24/23	10/26/23	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ana	alyst: KM		Batch: 2343054
Diesel Range Organics (C10-C28)	ND	25.0	1	10/25/23	10/25/23	
Oil Range Organics (C28-C36)	ND	50.0	1	10/25/23	10/25/23	
Surrogate: n-Nonane		84.6 %	50-200	10/25/23	10/25/23	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ana	alyst: BA		Batch: 2343079

20.0

ND

10/25/23

10/27/23



Total Xylenes

Ethylbenzene Toluene

o-Xylene

p,m-Xylene

Total Xylenes

Surrogate: 4-Bromochlorobenzene-PID

Surrogate: 4-Bromochlorobenzene-PID

Matrix Spike Dup (2343044-MSD1)

7.60

5.44

5.37

5 43

5.37

10.9

16.3

7.71

QC Summary Data

Devon Energy - Carlsbad Floofy Cat 21 CTB 2 Project Name: Reported: 6488 7 Rivers Hwy Project Number: 01058-0007 Artesia NM, 88210 Project Manager: Ashley Giovengo 10/30/2023 4:57:11PM **Volatile Organics by EPA 8021B** Analyst: RKS Reporting Spike Source Rec RPD Analyte Result Limit Level Result Rec Limits RPD Limit mg/kg mg/kg mg/kg mg/kg % % % Notes Blank (2343044-BLK1) Prepared: 10/24/23 Analyzed: 10/26/23 ND 0.0250 ND Ethylbenzene 0.0250 Toluene ND 0.0250 ND o-Xylene 0.0250 ND p,m-Xylene 0.0500 Total Xylenes ND 0.0250 Surrogate: 4-Bromochlorobenzene-PID 7.67 8.00 95.9 70-130 LCS (2343044-BS1) Prepared: 10/24/23 Analyzed: 10/26/23 5.12 102 70-130 5.00 Benzene 0.0250 Ethylbenzene 5.04 0.0250 5.00 101 70-130 5.09 0.0250 5.00 102 70-130 Toluene 101 o-Xylene 5.05 0.0250 5.00 70-130 10.2 10.0 102 70-130 0.0500 p.m-Xvlene 102 70-130 15.3 15.0 Total Xylenes 0.0250 8.00 96.1 70-130 Surrogate: 4-Bromochlorobenzene-PID 7.68 Matrix Spike (2343044-MS1) Source: E310226-02 Prepared: 10/24/23 Analyzed: 10/26/23 5.30 0.0250 5.00 ND 54-133 Benzene 5.22 ND 104 61-133 Ethylbenzene 0.0250 5.00 Toluene 5.29 0.0250 5.00 ND 106 61-130 5.22 ND 104 63-131 5.00 0.0250 o-Xylene p,m-Xylene 10.6 0.0500 10.0 ND 106 63-131 0.0250 15.0 ND 63-131

8.00

5.00

5.00

5.00

5.00

10.0

15.0

8.00

0.0250

0.0250

0.0250

0.0250

0.0500

0.0250

70-130

54-133

61-133

61-130

63-131

63-131

63-131

70-130

2.60

2.77

2 59

2.73

2.61

2.65

Source: E310226-02

107

108

107

109

108

96.4

ND

ND

ND

ND

ND

ND



Prepared: 10/24/23 Analyzed: 10/26/23

20

20

20

20

20

QC Summary Data

Devon Energy - Carlsbad 6488 7 Rivers Hwy	Project Name: Project Number:	Floofy Cat 21 CTB 2 01058-0007	Reported:
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/2023 4:57:11PM

Artesia NM, 88210		Project Manage	r: As	shley Gioven	go				10/30/2023 4:57:11P
	Nor	nhalogenated	Organics l	by EPA 80	15D - G	RO			Analyst: RKS
Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits	RPD %	RPD Limit %	Notes
Blank (2343044-BLK1)							Prepared: 1	.0/24/23 A	Analyzed: 10/26/23
Gasoline Range Organics (C6-C10)	ND	20.0					-		·
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.23		8.00		90.4	70-130			
LCS (2343044-BS2)							Prepared: 1	0/24/23 A	Analyzed: 10/26/23
Gasoline Range Organics (C6-C10)	49.1	20.0	50.0		98.1	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.42		8.00		92.8	70-130			
Matrix Spike (2343044-MS2)				Source:	E310226-	02	Prepared: 1	.0/24/23 A	Analyzed: 10/26/23
Gasoline Range Organics (C6-C10)	50.4	20.0	50.0	ND	101	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.42		8.00		92.7	70-130			
Matrix Spike Dup (2343044-MSD2)				Source:	E310226-	02	Prepared: 1	0/24/23 A	Analyzed: 10/26/23
Gasoline Range Organics (C6-C10)	49.8	20.0	50.0	ND	99.6	70-130	1.17	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.38		8.00		92.2	70-130			

QC Summary Data

Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	Reported:
6488 7 Rivers Hwy	Project Number:	01058-0007	•
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/2023 4:57:11PM

Artesia NM, 88210		Project Manage	r: As	hley Gioveng	go				10/30/2023 4:57:11P1
	Nonhal	logenated Or	ganics by l	EPA 8015I	D - DRO	/ORO			Analyst: KM
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2343054-BLK1) Prepared: 10							0/25/23	Analyzed: 10/25/23	
Diesel Range Organics (C10-C28)	ND	25.0							
Dil Range Organics (C28-C36)	ND	50.0							
urrogate: n-Nonane	41.5		50.0		82.9	50-200			
LCS (2343054-BS1)							Prepared: 1	0/25/23	Analyzed: 10/25/23
Diesel Range Organics (C10-C28)	229	25.0	250		91.5	38-132			
urrogate: n-Nonane	43.3		50.0		86.5	50-200			
Matrix Spike (2343054-MS1)				Source:	E310229-0	01	Prepared: 1	0/25/23	Analyzed: 10/25/23
Diesel Range Organics (C10-C28)	243	25.0	250	ND	97.4	38-132			
urrogate: n-Nonane	42.1		50.0		84.1	50-200			
Matrix Spike Dup (2343054-MSD1)				Source:	E310229-0	01	Prepared: 1	0/25/23	Analyzed: 10/25/23
Diesel Range Organics (C10-C28)	249	25.0	250	ND	99.5	38-132	2.22	20	
Gurrogate: n-Nonane	39.5		50.0		79.1	50-200			



Analyst: BA

QC Summary Data

6488 7 Rivers Hwy Artesia NM, 88210	Project Number: Project Manager:	01058-0007 Ashley Giovengo	10/30/2023 4:57:11PM
Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	Reported:

	 Carmaa	DDD

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2343079-BLK1)							Prepared: 1	0/26/23 Ana	lyzed: 10/27/23
Chloride	ND	20.0							
LCS (2343079-BS1)							Prepared: 1	0/26/23 Ana	lyzed: 10/27/23
Chloride	245	20.0	250		97.8	90-110			
Matrix Spike (2343079-MS1)				Source:	E310229-	01	Prepared: 1	0/26/23 Ana	lyzed: 10/27/23
Chloride	248	20.0	250	ND	99.1	80-120			
Matrix Spike Dup (2343079-MSD1)				Source:	E310229-	01	Prepared: 1	0/26/23 Ana	lyzed: 10/27/23
Chloride	253	20.0	250	ND	101	80-120	2.12	20	

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



Definitions and Notes

Devon Energy - Carlsbad	Project Name:	Floofy Cat 21 CTB 2	
6488 7 Rivers Hwy	Project Number:	01058-0007	Reported:
Artesia NM, 88210	Project Manager:	Ashley Giovengo	10/30/23 16:57

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

DNR Did not react with the addition of acid or base.

Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



	\approx
	0
1	0
١	0
	Ξ.
	ě
	2
	_
•	bγ
	\simeq
	7
	$\overline{}$
	••
	-
	<
	-
	9
	Ü
	3
	\sim
	4
	-
	9
	:
	\sim
	۲,
	N
	C)
	Κ.
	1
	\geq

Client: Devon Energy		Bill To							Use Only				TAT				rogram			
				Attention: Dale Woodall		Lab	WO#			Job N			1D	2D	3D	S	tandard	CWA	SDWA	
Project I	Manager: As	hley Giov	engo		Address: 5315 Buena Vista D	r	E310229		7	01058.0007		.0007					X			
Address	s: 3122 National Parks Hwy City, State, Zip: Carlsbad NM, 88220				, 88220							nd Metho	d				6 THE		RCRA	
City, Sta	ate, Zip: Carlsbad NM, 88220 Phone: (575)689-7597						þý						1		il h					
Phone:	575-988-005	5	Email: Dale.woodall@dvn.com					ORO											State	
Email: a	giovengo@e	nsolum.c	om					30/0	4			0.0		Z		-		NM CO	UT AZ	TX
Report o	lue by:							JQ/C	8021	8260	5010	300				X	1	×		
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID		Lab Number		ТРН GRO/DRO/ORO by 8015	BTEX by	VOC by	Metals 6010	Chloride 300.0		BGDOC		GDOC			Remarks	
10:14	10/20/2023	Soil	1		SS01 - O 1									X						
10:17	10/20/2023	Soil	1		SS02 -0 t	2								х						
10:20	10/20/2023	Soil	1		SS03 - O L	3								х						
10:24	10/20/2023	Soil	1		SS04 - O1	4								X						
																	-			
									1											
Addition	al Instructio	ns: Plea	se CC: cl	ourton@enso	lum.com, agiovengo@ensolum.co	m, Dale.woodall	@dv	n.con	n, cha	mil	ton@	ens	olum.co	m, e	haft	@en	solur	n.com		
				ty of this sample. I	am aware that tampering with or intentionally		le loca	tion,		- 1	Charles Andrews							d on ice the day an 6 °C on subs		led or
Relinguish	ed by: (Signatured by: (Signat	(e)	Date	Time	Received by: (Signature)	Use Date Date		Time	145		Recei	ved	on ice:		P/	lse O N	nly			
	ed by: (Signatur	lugle e)	Date	13 23 15 Time	Hoo Det Mes	950 10.23	23	Time	30		<u>T1</u>			<u>T2</u>			-	<u>T3</u>		
Sample Man	trix: S - Soil, Sd - S	WSSO		23.23 2	Hoo Cluth IM	Containe	13	8:8-2					p°C_		lace	v = V/C)Δ		*	
					unless other arrangements are made. Haz	Containe	, Ab	C. B B												



envirotech

envirotech Inc.

Printed: 10/24/2023 11:55:13AM

Envirotech Analytical Laboratory

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

Client:	Devon Energy - Carlsbad	Date Received:	10/24/23	08:20	Work Order ID:	E310229
Phone:	(505) 382-1211	Date Logged In:	10/23/23	15:41	Logged In By:	Caitlin Mars
Email:	ashley.giovengo@wescominc.com	Due Date:	10/30/23	17:00 (4 day TAT)		
Chain of	Custody (COC)					
	ne sample ID match the COC?		Yes			
	ne number of samples per sampling site location ma	tch the COC	Yes			
	amples dropped off by client or carrier?		Yes	Carrier: Cour	<u>rier</u>	
4. Was the	e COC complete, i.e., signatures, dates/times, reque	sted analyses?	Yes			
5. Were a	Il samples received within holding time? Note: Analysis, such as pH which should be conducted in i.e, 15 minute hold time, are not included in this disucssi		Yes		Comment	ts/Resolution
Sample T	Curn Around Time (TAT)					
6. Did the	COC indicate standard TAT, or Expedited TAT?		Yes			
Sample C	<u>Cooler</u>					
7. Was a s	sample cooler received?		Yes			
8. If yes,	was cooler received in good condition?		Yes			
9. Was the	e sample(s) received intact, i.e., not broken?		Yes			
10. Were	custody/security seals present?		No			
11. If yes,	, were custody/security seals intact?		NA			
12. Was th	e sample received on ice? If yes, the recorded temp is 4°C. Note: Thermal preservation is not required, if samples ar minutes of sampling visible ice, record the temperature. Actual sample	re received w/i 15	Yes			
Sample C		- I	_			
	queous VOC samples present?		No			
	OC samples collected in VOA Vials?		NA			
	head space less than 6-8 mm (pea sized or less)?		NA			
	trip blank (TB) included for VOC analyses?		NA			
	on-VOC samples collected in the correct containers	9	Yes			
	appropriate volume/weight or number of sample contain		Yes			
Field Lat	•	nois conceica.	103			
	field sample labels filled out with the minimum info	ormation:				
	ample ID?	ormation.	Yes			
	ate/Time Collected?		Yes			
C	ollectors name?		Yes			
Sample P	<u>reservation</u>					
21. Does	the COC or field labels indicate the samples were p	reserved?	No			
22. Are sa	ample(s) correctly preserved?		NA			
24. Is lab	filteration required and/or requested for dissolved n	netals?	No			
Multipha	se Sample Matrix					
26. Does	the sample have more than one phase, i.e., multipha	ise?	No			
27. If yes,	, does the COC specify which phase(s) is to be analy	yzed?	NA			
Subcontr	ract Laboratory					
	amples required to get sent to a subcontract laborato	rv?	No			
	subcontract laboratory specified by the client and i	•	NA	Subcontract Lab: N	Α.	
	• •			Subcontract Eas. 14		
Chent II	nstruction					

Date

Signature of client authorizing changes to the COC or sample disposition.



APPENDIX E

Email Correspondence

From: Ashley Giovengo

To: Enviro, OCD, EMNRD; Morgan, Crisha A

Cc: <u>Cole Burton</u>; <u>Woodall, Dale</u>; <u>Ethan Haft</u>; <u>Chad Hamilton</u>

Subject: 48-hour Liner Inspection Notification - Devon Energy - Floofy Cat 21 CTB 2 - Incident Number nAPP2326837037

Date: Tuesday, October 17, 2023 12:10:27 PM

Attachments: image001.png

image002.png image003.png image004.png

Hello,

We intend to perform a liner integrity inspection at Devon's Floofy Cat 21 CTB 2 site (nAPP2326837037) on Friday, October 20, 2023, at 09:30 am MST.

Please let us know if you plan to be onsite to oversee the inspection.

Thanks,



<u>District I</u> 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 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**

QUESTIONS

Action 303837

QUESTIONS

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	303837
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2326837037
Incident Name	NAPP2326837037 FLOOFY CAT 21 CTB 2 @ 0
Incident Type	Oil Release
Incident Status	Remediation Closure Report Received
Incident Facility	[fAPP2311542151] FLOOFY CAT 21 CTB 2

Location of Release Source	
Please answer all the questions in this group.	
Site Name	FLOOFY CAT 21 CTB 2
Date Release Discovered	09/24/2023
Surface Owner	Federal

Incident Details	
Please answer all the questions in this group.	
Incident Type	Oil 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	Cause: Equipment Failure Valve Crude Oil Released: 22 BBL Recovered: 0 BBL Lost: 22 BBL.
Produced Water Released (bbls) Details	Not answered.
Is the concentration of chloride in the produced water >10,000 mg/l	Not answered.
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)	Night LO went to battery to see if LACT unit was vapor locked. He found oil inside the tank containment. Also found that the bleeder valve on the recirculating pump was open and had released fluid into lined containment. The bleeder valve was closed to stop the spill. Recovered volumes are not available as of this notice.

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

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

QUESTIONS, Page 2

Action 303837

Phone: (505) 476-3470 Fax: (505) 476-3462	•	
QUESTIONS (continued)		
Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137 Action Number: 303837 Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)	
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	No	
Reasons why this would be considered a submission for a notification of a major release	Unavailable.	
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e.	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 s	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	False	
If all the actions described above have not been undertaken, explain why	recovered volumes are not available as of this notice	
	ation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of ted or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of valuation in the follow-up C-141 submission.	
to report and/or file certain release notifications and perform corrective actions for releate OCD does not relieve the operator of liability should their operations have failed to	knowledge and understand that pursuant to OCD rules and regulations all operators are required asses which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or	
I hereby agree and sign off to the above statement	Name: Dale Woodall Title: EHS Professional	

Email: Dale.Woodall@dvn.com

Date: 01/16/2024

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

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**

QUESTIONS, Page 3

Action 303837

QUESTIONS (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	303837
	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)	Between 500 and 1000 (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)	Greater than 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Greater than 5 (mi.)
Any other fresh water well or spring	Greater than 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between 1 and 5 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Greater than 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Greater than 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	
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.		
Have the lateral and vertical extents of contamination been fully delineated	Yes	
Was this release entirely contained within a lined containment area	Yes	
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.		
On what estimated date will the remediation commence	12/27/2023	
On what date will (or did) the final sampling or liner inspection occur	10/20/2023	
On what date will (or was) the remediation complete(d)	12/27/2023	
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	
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.		

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.

Released to Imaging: 3/25/2024 4:01:26 PM

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

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

QUESTIONS, Page 4

Action 303837

QUESTIONS (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	303837
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

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	No	
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.		

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@dvn.com Date: 01/16/2024

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.

Released to Imaging: 3/25/2024 4:01:26 PM

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

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

QUESTIONS, Page 6

Action 303837

QUESTIONS (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	303837
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Liner Inspection Information	
Last liner inspection notification (C-141L) recorded	303831
Liner inspection date pursuant to Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC	10/20/2023
Was all the impacted materials removed from the liner	Yes
What was the liner inspection surface area in square feet	1600

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@dvn.com

Date: 01/16/2024

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

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 303837

CONDITIONS

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	303837
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

CONDITIONS

Created	Ву	Condition	Condition Date
scott.re	odgers	App ID 303837 Liner Inspection approved	3/25/2024