Ms. Haskell & Mr. Tavarez:

You can save your time to review other releases. Documentation was found that Mr. Jamie Keyes accepted the closure report on December 17, 2015 and indicated a closure date of January 14, 2013. As mentioned over the phone, you can bring up the industry standard with Mr. Jim Griswold for all other cases in which I have not done the background research for you.

NMOCD will consider 1RP-4029 closed.

Olivia

From: Yu, Olivia, EMNRD
Sent: Tuesday, October 2, 2018 8:17 AM
To: 'Rebecca Haskell' <RHaskell@concho.com>
Cc: Tucker, Shelly <stucker@blm.gov>; Hernandez, Christina, EMNRD
<Christina.Hernandez@state.nm.us>; Ike Tavarez <itavarez@concho.com>
Subject: RE: SL Deep Federal #3 Tank Battery: 1RP-4029

Good morning Ms. Haskell:

Lack of documentation from the Responsible Operator and Tetratech is acknowledged.

In reviewing the closure report for 1RP-4029, confirmation samples were not mentioned as having been taken. Also, a deferral was requested for the deeper impacted soil. Is this still the plan?

If closure is still requested, NMOCD will need confirmation samples at 1 ft. bgs. be taken in the approximate location of the original AH-1 and AH-2, if feasible, for closure constituents: Benzene, BTEX, TPH extended, and chlorides.

Thanks, Olivia

From: Rebecca Haskell <<u>RHaskell@concho.com</u>>
Sent: Monday, October 1, 2018 3:15 PM
To: Yu, Olivia, EMNRD <<u>Olivia.Yu@state.nm.us</u>>
Cc: Tucker, Shelly <<u>stucker@blm.gov</u>>; Hernandez, Christina, EMNRD
<<u>Christina.Hernandez@state.nm.us</u>>; Ike Tavarez <<u>itavarez@concho.com</u>>
Subject: [EXT] RE: SL Deep Federal #3 Tank Battery: 1RP-4029

There is no further documentation in our files or Tetra Tech's files regarding closure documentation. It is not uncommon for older spills that past Environmental Specialist didn't sign closure documentation but were still scanned into the system as closures. It is also not uncommon that documents were not scanned into the system at all. Let me know if this helps.

Thank You,

Becky Haskell Senior HSE Coordinator COG Operating LLC 600 W Illinois Avenue | Midland, TX 79701 Direct: 432-818-2372 | Main: 432.683.7443 Cell: 432-556-5130 rhaskell@concho.com



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From: Yu, Olivia, EMNRD [mailto:Olivia.Yu@state.nm.us]
Sent: Monday, October 01, 2018 4:05 PM
To: Rebecca Haskell
Cc: Tucker, Shelly; Hernandez, Christina, EMNRD; Ike Tavarez
Subject: [External] RE: SL Deep Federal #3 Tank Battery: 1RP-4029

Ms. Haskell:

Thanks, yes I am aware. Did the Environmental Specialist at that time provided written documentation of closure approval? Are there communications from Tetratech regarding work progress or conditions of approval? I do not know why the closure report for 1RP-4029 was uploaded as received without indication of resolution. Nonetheless, aforementioned closure report will be reviewed at the next available opportunity.

Thanks, Olivia

From: Rebecca Haskell <<u>RHaskell@concho.com</u>>
Sent: Monday, October 1, 2018 2:53 PM
To: Yu, Olivia, EMNRD <<u>Olivia.Yu@state.nm.us</u>>
Cc: Tucker, Shelly <<u>stucker@blm.gov</u>>; Hernandez, Christina, EMNRD
<<u>Christina.Hernandez@state.nm.us</u>>; Ike Tavarez <<u>itavarez@concho.com</u>>
Subject: [EXT] RE: SL Deep Federal #3 Tank Battery: 1RP-4029

Ms. Yu,

There is a closure report in the NMOCD Administrative and Environmental Orders for that RP. If you open the first document dated 1/4/16 you will find a Final C-141 with a closure report behind it which was received by the NMOCD on January 14, 2013.

Thank You,

Becky Haskell Senior HSE Coordinator COG Operating LLC 600 W Illinois Avenue | Midland, TX 79701 Direct: 432-818-2372 | Main: 432.683.7443 Cell: 432-556-5130 rhaskell@concho.com



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From: Yu, Olivia, EMNRD [mailto:Olivia.Yu@state.nm.us]
Sent: Monday, October 01, 2018 3:00 PM
To: Rebecca Haskell
Cc: Tucker, Shelly; Hernandez, Christina, EMNRD
Subject: [External] RE: SL Deep Federal #3 Tank Battery: 1RP-4029

Ms. Haskell:

Acknowledged. Thanks much for your quick background search.

Olivia

From: Rebecca Haskell <<u>RHaskell@concho.com</u>>
Sent: Monday, October 1, 2018 12:53 PM
To: Yu, Olivia, EMNRD <<u>Olivia.Yu@state.nm.us</u>>
Cc: Tucker, Shelly <<u>stucker@blm.gov</u>>; Hernandez, Christina, EMNRD
<<u>Christina.Hernandez@state.nm.us</u>>
Subject: [EXT] RE: SL Deep Federal #3 Tank Battery: 1RP-4029

Ms. Yu,

This spill is from way before I started at Concho and I don't see anything on our server so I have

Tetra Tech looking to see what they may have on it and will get back to you.

Thank You,

Becky Haskell Senior HSE Coordinator COG Operating LLC 600 W Illinois Avenue | Midland, TX 79701 Direct: 432-818-2372 | Main: 432.683.7443 Cell: 432-556-5130 rhaskell@concho.com



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From: Yu, Olivia, EMNRD [mailto:Olivia.Yu@state.nm.us]
Sent: Monday, October 01, 2018 12:42 PM
To: Rebecca Haskell
Cc: Tucker, Shelly; Hernandez, Christina, EMNRD
Subject: [External] SL Deep Federal #3 Tank Battery: 1RP-4029

**** External email. Use caution. **** Ms. Haskell:

In processing the C-141 for the release on September 15, 2018 on the location of SL Deep Federal #3, NMOCD databases indicate that 1RP-4029 release at the associated tank battery was not resolved yet. Please provide an update.

Thanks,

Olivia Yu Environmental Specialist NMOCD, District I <u>Olivia.yu@state.nm.us</u> 575-393-6161 x113

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

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