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Energy, Minerals and Natural Resources Department

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NOTICE

**Process Updates re: Submissions of Form C-141 Release Notification and
Corrective Actions.**

12/01/2023

The OCD (Oil Conservation Division) is in the process of updating its current OCD Permitting C-141 incident process and procedures that have largely been unchanged since the implementation of the 2018 release rule. The three current available incident statuses are: Closure Not Approved, Closure Approved, and Cancelled. OCD has determined that these established statuses do not reflect actual practice and project in the field or provide operators and the public with the ability to quickly and properly evaluate the status of an unauthorized release.

The C-141 form is used by Operators to notify, request approvals, and communicate the progress of unauthorized Oil & Gas releases pursuant to 19.15.29 NMAC. The update to OCD Permitting will provide better alignment with the provisions of 19.15.29 NMAC, digitize the C-141 form, and incorporate both into OCD permitting. Today's update will include the addition of 16 new incident statuses and a completely digitized version of the C-141. The new incident procedures will provide more accurate management and tracking of incident statuses throughout the lifecycle of a release. The update released today is the first of several phases and likely the biggest change to current operations. Future phases will focus on refinement and include new submission pipelines for C-141 applications as they are developed, which will allow OCD to prioritize applications by type.

The document posted on the EMNRD Website titled "Procedures for Implementation of the Spill Rule" released September 6, 2019, is no longer valid as the release of this Notice and is replaced by this document.

With today's OCD Permitting release, and in anticipation of upcoming developments, certain aspects of the OCD Incident review processes will be adjusted without altering the existing OCD policy. The first major change is that Form C-141 will now be completely digital and contained within OCD Permitting. Operators will no longer need to attach a signed copy to their C-141 applications. The new digital C-141 consists of a series of questions that the Operator is required to answer, in addition to attaching supporting documents. The questions were historically found in the attached documents. The information gathered from the questions will assist OCD in prioritizing and efficiently reviewing incident applications.

Pending C-141 submittals that are currently under OCD review do not need to be resubmitted. OCD will continue to process pending C-141 using the current C-141 method. After processing, the incident will be

given the proper status based upon the submission. New or subsequent C-141 submissions shall adhere to the new revised process.

It is important to note that, as of this release, OCD does not intend to retrospectively review incidents marked with a "Closure Approved Status" from 2018 to the present. These incidents will be granted a legacy closure status of "Incident Closure Approved". Although there are no immediate plans to revisit closed incidents, Operators are reminded to adhere to any rules or conditions of approval pertaining to deferrals, reclamation, or revegetation. OCD reserves the right to evaluate these sites in the future.

Below are a few examples of the proposed additional detailed statuses to be implemented and may be changed during future development.

- Notification/ Initial Stage: 19.15.29.10 NMAC
 - Notification Received, Pending Initial C-141 from Operator.
 - Initial C-141 Accepted, Pending Submission of Site Char & Remediation Plan OR Remediation Closure Report from the operator.
- Remediation Stage: 19.15.29.11 & 12 NMAC
 - Site Characterization & Remediation Plan Submitted, Pending OCD Review.
 - Site Characterization & Remediation Plan Approved, Pending Remediation Closure Report from Operator.
 - Remediation Deferred, Pending Remediation Closure Report from Operator.
(Note: releases will not be closed in the OCD system while in this stage)
 - Remediation Closure Report Approved, Pending Reclamation Report from Operator. **(Note: releases will not be closed in the OCD system while in this stage)**
- Restoration/Reclamation/Re-vegetation Stage: 19.15.29.13 NMAC
 - Reclamation Report Received, Pending OCD Review. **(Note: releases will not be closed in the OCD system while in this stage)**
 - Re-vegetation Extension approved, Pending Re-vegetation report from Operator.
 - Restoration Complete **(Release will be considered "closed" in this status)**
 - Incident Closure Approved **(For historic releases)**

The redesign is currently in the first phase of development and the examples provided in this notice and attached documents are subject to change. Additional notices will be posted on the Divisions website prior to implementation. If you have any questions regarding this notice, please email the OCD Environmental general e-mail box at ocd.enviro@emnrd.nm.gov with the subject line of Notice: Digital C-141 and Incident Status Change.

Sincerely,



Dylan Fuge

Deputy Secretary

Oil Conservation Division Director (Acting)

Procedures for Implementation of the Digital C-141 and the release rule (19.15.29 NMAC).

This document serves as a comprehensive guide for OCD Environmental Bureau Staff and regulated Operators outlining the implementation of the digital C-141, updated incident statuses, and formalizing the existing release rule (19.15.29 NMAC) as of August 14, 2018. This updated version aims to address emerging issues and ensure uniform responses fostering consistency in our approach to rule implementation.

Definitions

Non- waste Containing Material:

Material that does not contain trash/debris and is less than 600 mg/kg chlorides, or background levels whichever is greater; 100 mg/kg TPH; 50 mg/kg BTEX; and 10 mg/kg Benzene. Soils that have been treated, remediated, or land farmed and meet the above concentrations are acceptable. Soil blending or mixing of contaminated soils with cleaner soils for the purpose of reducing chloride/hydrocarbon concentrations is not acceptable.

Remediation:

Remediating impacted soil to Table I Standards or other applicable remediation closure standards by completing an OCD approved Remediation Plan.

Reclamation:

Perform backfilling, compacting, and stabilizing to prevent erosion and ponding of water in impacted areas and reclaiming those areas to contain non- waste containing material based on final land use. OR a soil cover approved by federal, state, or tribal agencies on lands managed or owned by those agencies that provide equal to or better protection of fresh water, human health, or the environment.

Revegetation:

Uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent of pre-disturbance levels and a total percent plant cover of at least seventy percent of pre-disturbance levels, excluding noxious weeds OR a vegetative cover approved by federal, state, or tribal agencies on lands managed or owned by those agencies that provide equal to or better protection of fresh water, human health, or the environment.

Restoration:

When an unauthorized release has been remediated, reclaimed, and revegetated to a condition that existed prior to the release or their final land use.

Significant watercourse:

A watercourse with a defined bed and bank either named or identified by a dashed blue line on a USGS 7.5-minute quadrangle map or the next lower order tributary with a defined bed and bank of such watercourse.

Unstable Area:

A location that is susceptible to natural or human-induced events or forces capable of impairing the integrity of some or all a division-approved facility's structural components. Examples of unstable areas are areas of poor foundation conditions, areas susceptible to mass earth movements, and karst terrain

areas where karst topography is developed because of dissolution of limestone, dolomite, or other soluble rock. Characteristic physiographic features of karst terrain include sinkholes, sinking streams, caves, large springs, and blind valleys.

Watercourse:

A river, creek, arroyo, canyon, draw or wash or other channel having definite banks and bed with visible evidence of the occasional flow of water.

Variance Request:

The responsible party may file a written request for a variance for any requirement of 19.15.29 NMAC with the appropriate division district office. A variance requested in accordance with 19.15.29.14 NMAC must provide equal or greater protection of fresh water, public health, and the environment.

C-141 Form Family Application Types

Notice of Release (NOR)

The NOR is a notification that allows the Operators to quickly create an incident in OCD Permitting and to meet the major release reporting requirements.

Operators will use this application when they:

- Must create an incident number in OCD Permitting for all reportable releases.
- Must report a major release which meets the requirements of 19.15.29.10.A within 24 hours of discovery.

Pursuant to 19.15.2.12.B NMAC this will be the preferred method to report major releases. Be advised if an operator chooses to call in the release or send an e-mail, they will still be required to fill out this NOR as a condition of approval, as it is essential to OCD's records.

This notification does NOT replace the required initial C-141 application as it is designed to collect the bare minimum of information to quickly communicate with the OCD.

See **Figure 1** for a step-by-step guide to uploading a Notice of Release.

Notice of Legacy Release (NOR)

The Notice of Legacy Release application type is designated based upon the answers provided in the completion of the NOR application. While completing a NOR if the user enters a date of discovery prior to 8/15/2018, the notification type will automatically change to a Notice of Legacy Release.

Operators will use this application when:

- Create an incident number in OCD Permitting for a release prior to 8/15/2018.

This notification does NOT replace the required initial C-141 application as it is designed to collect the bare minimum of information to quickly communicate with the OCD.

See **Figure 1** for a step-by-step guide to uploading a Notice of Release.

Release Corrective Action (C-141)

The C-141 application type is a multipurpose application that allows Operators to submit the different C-141 subtypes (described below) based upon the answers provided in the applications. The applications cost \$150 and Operators have the ability to move through the entire C-141 life cycle based upon the information provided. For example, operators can submit an initial C-141 and a Remediation Closure Report in the same application.

Operators will use this Application to submit:

- Initial C-141
- Site Characterization and Remediation Plan
- Deferral Request
- Remediation Closure Report
- Reclamation Report
- Re-vegetation Report

Initial C-141 (C-141-v-initial)

This C-141 application type is designated based upon the answers provided in the completion of the Release Corrective Action (C-141) multipurpose application. C-141 submissions that do not request a review of a remediation plan will be classified as an Initial C-141.

Operators will use this application to submit:

- An Initial C-141 confirming the data provided in the NOR within 15 days of discovery of an authorized release pursuant to 19.15.29.10.A(2) & 19.15.29.10.B NMAC.

See **Figure 2** for a step-by-step guide to uploading an Initial C-141 application.

Site Characterization and Remediation Plan (C-141-v-Plan)

This C-141 application type is a subtype of the Release Corrective Action (C-141) multipurpose application. This form is not submitted independently and is a C-141 submission type that has a request to review a Site Characterization and Remediation Plan.

Operators will use this application to submit:

- A Site Characterization and Remediation Plan C-141 within 90 days* of discovery of an unauthorized release pursuant to 19.15.29.11.B NMAC
- A Remediation Closure Report within 90 days* of discovery of an authorized release pursuant to 19.15.29.12.B(1) NMAC.

See **Figure 3** for a step-by-step guide to uploading a Site Characterization and Remediation.

* 90 days are for sites that have not been granted an extension or any other Division approved timeframe.

Note Dig and Haul remediations are the ONLY remediation approach that is preapproved by the OCD. Any other type of remediation commenced by the operator without Division approval may result in additional remediation.

Notification of Sampling (C-141N)

The Notification of Sampling is a notification application that allows the Operators to notify the OCD of any confirmation closure sampling. This application is not for the use of submitting sampling plans and any such plans received in this application type will not be reviewed or accepted.

Operators Will use this application to:

- Notify the OCD two (2) business days prior to conducting final sampling pursuant to 19.15.29.12.D(1)(a) NMAC.

Pursuant to 19.15.2.12.B NMAC this will be the preferred method for reporting all sampling events. Be advised if an operator chooses to call in the final sampling notification or send an e-mail, they will still be required to fill out this Notification as a condition of approval, as it is essential to OCD's records.

Operators may request a variance to the two (2) business day notice of sampling via email however, a notification application must also be submitted for that sampling event. Failure to complete the notification of confirmation sampling may result in the samples not being accepted for closure.

See **Figure 4** for a step-by-step guide to uploading a Notification of Sampling.

Notification of Liner Inspection (C-141L)

The Notification of Liner Inspection is a notification application that allows the Operators to notify the OCD of any integrity Liner confirmation inspections.

Operators will use this Application to:

- Notify the OCD two (2) business days prior to conducting a liner integrity inspection pursuant to 19.15.29.11.A(5)(a)(ii) NMAC

Pursuant to 19.15.2.12.B NMAC this will be the preferred method to reporting all liner inspection events. Be advised if an operator chooses to call in the liner inspection notification or send an e-mail, they will still be required to fill out this Notification as a condition of approval, as it is essential to OCD's records.

Operators may request a variance to the two (2) business day notice of Liner inspection via email however, a notification application must also be submitted for that inspection event. Failure to complete the notification of Liner inspection may result in the inspection not being accepted for closure.

See Figure 4 for a step-by-step guide to uploading a Notification of Liner Inspection.

Remediation Closure Report (C-141-v-Closure)

This C-141 application type is a subtype of the Release Corrective Action (C-141) multipurpose application. This form is not submitted independently and is a C-141 submission type that has a request to review a Remediation Closure Report.

Operators will use this Application to submit:

- A Remediation Closure Report within 90 days* of discovery of an authorized release pursuant to 19.15.29.12.B(1) NMAC.

See **Figure 5** for a step-by-step guide to uploading a Remediation Closure Report.

* 90 days are for sites that have not been granted an extension or any other Division approved timeframe.

Reclamation Report (C-141-v-Reclamation)

This C-141 application type is a subtype of the Release Corrective Action (C-141) multipurpose application. This form is not submitted independently and is a C-141 submission type that has a request to review a Reclamation Report.

Operators will use this Application to submit:

- A Reclamation Report pursuant to 19.15.29.13.D & 19.15.29.13.D(1) NMAC.

See **Figure 6** for a step-by-step guide to uploading a Reclamation Report.

Re-Vegetation Report (C-141-v-Revegetation)

This C-141 application type is a subtype of the Release Corrective Action (C-141) multipurpose application. This form is not submitted independently and is a C-141 submission type that has a request to review a Reclamation Report. The Applications cost \$150 to submit.

Operators will use this Application to submit:

- A Reclamation Report pursuant to 19.15.29.13.D & 19.15.29.13.D(1) NMAC.

See **Figure 7** for a step-by-step guide to uploading a Remediation Closure Report.

Cancellation Request (C-141C)

The Cancellation Request application allows the Operators to cancel incidents that were created in error. This application does not require a submission fee.

- Operators will use this application when they need to Cancel an incident because:
 - o Association API#, Facility # were incorrectly recorded.
 - o Locational Data, Unit Letter, Section, Township, Range, Latitude and Longitude incorrectly recorded.
 - o Duplicate incidents were reported.
 - o False incident or incident was not reportable.
 - o Venting/Flaring event was incorrectly reported on C-141 and needs to be reported on C-129.
 - o Responsible operator incorrectly reported.

Alternative Remediation Report (C-141AR)

The Alternative Remediation Report Application allows operators to submit reports that are required from an approved remediation plan. To access this submission Users, need to navigate to the OCD All Forms section.

Operators Will use this Application when:

- To submit Scheduled Reports of Remediation activities.

This application is only for submissions of scheduled reports of remediation activities. Any request to change Remediation Plans or Request for Remediation closure will be rejected.

Application Statuses

For clarification, when discussing statuses there are two different status types in OCD Permitting, applications statuses and Incident statuses.

Application Statuses are given to individual applications like C-103 or C-141 and pertain to 1 specific submission. Applications that have a fee associated to them have also have a Purchase Order # (PO#). All applications have an Application ID commonly referred to as an “App ID” or “Action ID.” Applications can be searched by left clicking Operator Data and selecting Action Status. Below are all the possible application statuses.

Draft (DRAFT)

An application has been created by a user and has not been submitted to the OCD for review. Users can return to this application at any time and edit the details. To remove a draft application from your list, users can delete the application by clicking the blue Delete button.

Pending Payment (PPAYM)

This is an application in which the user has clicked the “Make Payment” button, and the payment was unsuccessful or pending reconciliation. These applications cannot be edited or returned to and will be automatically rejected or reconciled from the system within 7 days.

Under OCD Review (SUBMITTED)

The application has successfully been submitted to the OCD and is pending reviewing.

Approved (APPROVED)

The application has been reviewed by the OCD and has been approved. The information in the application has been accepted into the OCD database and image files/attachments are sent to imaging for record keeping.

Rejected (REJECTED)

The application has been reviewed by the OCD and has been rejected. The information in the application will not be accepted into the OCD database and image files/attachments will not be sent to imaging for record keeping.

New Incident Statuses

Just like Application Status, Incidents have their own unique status. Incidents are always identified in OCD permitting by an incident number that will start with the letter N and will be proceeded typically by 3 letters and 10 numbers Example: NAPP2331233024. Incident statuses automatically update when received and the approved dates are added to the Incident Dates section. This process is largely automated and is driven by C-141 Application submissions. Incidents statuses are not affected by rejected applications. The incident status will always display the furthest submitted or approved status.

Example: An incident has an approved Site Characterization and Remediation Plan. A C-141 application requesting remediation closure is submitted and subsequently rejected. The status of this incident will be *Remediation Plan Approved, Pending submission of Remediation Closure Report* from the operator because the last approved application was the remediation plan C-141 application.

Notification Received, Pending OCD Review:

Displayed when the Operator has submitted a Notice of Release (NOR) Application and it is currently being reviewed by the OCD.

Notification Accepted, Pending submission of Initial C-141 from the operator:

Displayed when the Operator has submitted a Notice of Release (NOR) Application and it has been approved by the OCD.

Initial C-141 Received, Pending OCD Review:

Displayed when the Operator has submitted an initial C-141 Application, and it is currently being reviewed by the OCD.

Initial C-141 Approved, Pending submission of Site Characterization / Remediation Plan OR Remediation Closure Report from the operator:

Displayed when the Operator has submitted an initial C-141 Application, and it has been approved the OCD.

Remediation Plan Received, Pending OCD Review:

Displayed when the Operator has submitted a Site Characterization & Remediation plan C-141 Application, and it is currently being reviewed by the OCD.

Remediation Plan Approved, Pending submission of Remediation Closure Report from the operator:

Displayed when the Operator has submitted a Site Characterization & Remediation plan C-141 Application, and it has been approved by the OCD.

Deferral Request Received, Pending OCD Review:

Displayed when the Operator has submitted a Deferral request C-141 Application, and it is currently being reviewed by the OCD.

Deferral Request Approved, Pending submission of Remediation Closure Report from the operator:

Displayed when the Operator has submitted a Deferral request C-141 Application, and it has been approved by the OCD.

Remediation Closure Report Received, Pending OCD Review:

Displayed when the Operator has submitted a Remediation Closure request C-141 Application, and it is currently being reviewed by the OCD.

Remediation Closure Report Approved, Pending submission of Reclamation Report from the operator:

Displayed when the Operator has submitted a Remediation Closure request C-141 Application, and it has been approved by the OCD.

Reclamation Report Received, Pending OCD Review:

Displayed when the Operator has submitted a Reclamation Report C-141 Application, and it is currently being reviewed by the OCD.

Reclamation Report Approved, Pending submission of Re-vegetation Report from the operator:

Displayed when the Operator has submitted a Reclamation Report C-141 Application, and it has been approved by the OCD.

Re-vegetation Report Received, Pending OCD Review:

Displayed when the Operator has submitted a Re-vegetation Report C-141 Application, and it is currently being reviewed by the OCD.

Re-vegetation Report Approved, Restoration Complete:

Displayed when the Operator has submitted a Re-vegetation Report C-141 Application, and it has been approved by the OCD. This status indicates that no further action is required by the Operator.

Legacy Incident Status.

Incident Closure Approved:

Displayed when the incident was in the historic "Closure Approved" status prior to December 1, 2023. Operators are still required to follow any Conditions of Approval or reclamation requirements that were approved.

Closure Not Approved, Pending submission of C-141 from the operator:

Displayed when the incident was created prior to December 1, 2023 and the incident does not have any pending applications for OCD review. This status is a default status if the Division cannot determine a status due to missing information. This status will change and follow the new statuses when the Operator submits an application or if any incident dates are manual added by the OCD.

C-129 Incident Status.

C-129 Venting and Flaring Incident status were also affected by the new incident changes. The following are the new status for incidents created by C-129 submissions only.

Notification Accepted, Pending Submission of Amended C-129 from Operator:

Displayed when the User has submitted a Notice of Major Venting and Flaring (NOMVF) and is required to submit a C-129A to complete reporting within 15 days. See December 7, 2021 C-129 Guidance document for additional information.

Initial C-129 Accepted, Operator Required to follow Monthly/annual Waste Rule Reporting Requirements.:

Displayed when the User has submitted a complete C-129. No additional action is required for this incident however, Users are required to follow C-115B and Annual certification Reporting requirements. See December 7, 2021 C-129 Guidance document for additional information.

Amended C-129 Accepted, Operator Required to follow Monthly/annual Waste Rule Reporting Requirements.:

Displayed when the User has submitted an Amended C-129. No additional action is required for this incident however, Users are required to follow C-115B and Annual certification Reporting requirements. See December 7, 2021 C-129 Guidance document for additional information.

Cancelled:

Displayed when the User has submitted a cancellation C-129C No additional action is required for this incident. See December 7, 2021 C-129 Guidance document for additional information.

Frequently Asked Questions

I. DETERMINING DEPTH TO GROUNDWATER:

- A. The remediation levels provided in Table I are largely dependent upon depth to groundwater. As such, the OCD focuses upon depth to water estimation. As written, 19.15.11(A)(2) NMAC allows for various means of determining depth to groundwater. If nearby wells are used, it is preferable if they are situated within ½-mile of the release, the water level information is no more than 25 years old, and well construction information is provided. If the water level information does not meet these criteria, the OCD may require boring to a limited depth for verification. If the operator has applicable information which does not meet the above preference, OCD will review it on a case-by-case basis to determine if it is acceptable.
- B. If the water well information is representative of a confined aquifer (often described as “artesian”), the depth to water in the well will be considered the depth to the bottom of the upper confining layer, not the observed water level in the well.
- C. It is important to note that wells installed for water supply purposes may not be screened across shallower, less-productive zones. The less-productive zones might contain protectable water.
- D. Operators are still required to provide depth to ground water determinations even if a criteria like “High Karst” automatically requires the most stringent remediation requirements.

II. VOLUME CALCULATIONS:

- A. Responsible parties have asked why the new form C-141 requires volume calculations and why there is a question on the release notification form regarding the concentration of chloride in the produced water. Under 19.15.29.11(A)(5)(c) NMAC, the vertical extent of chloride contamination must be delineated to less than 600 mg/kg even when the depth to groundwater is between 50 and 100 feet if any produced water released contains more than 10,000 mg/kg of chloride and the volume released is either unknown or more than 200 barrels of unrecovered water. The volume released can be accomplished in any number of ways, but it must be reasonable. Otherwise, the OCD will consider the volume as unknown, and the responsible party must delineate accordingly.
 - 1. It is important to note that this does not affect the remediation requirements under Table I, only the site characterization limits.
- B. Remediation and reclamation surface area/volume calculations are used to assist OCD in determining deferrals, variances, and compliance.

III. RELEASE DELINEATION:

- A. Horizontal and vertical delineation, as required in 19.15.29 NMAC, must be completed to both the Remediation Standards of Table I and the Reclamation requirements of 19.15.29.13 NMAC. This is to ensure that the release did not migrate to areas no longer reasonably needed for production or subsequent drilling activities and to identify areas/volumes that are required to be reclaimed. Deferrals will not be considered without complete delineation.

IV. LINERS USED AS A REMEDIATION APPROACH:

- A. Synthetic liners that are placed on top of contamination as a remediation variance in an effort solely to ensure contamination doesn't migrate further is not equal or better protection, as the contamination will remain in place. **Variances with a liner request solely to reduce cleanup will be denied.**
- B. OCD may also require landowner concurrence for any variance request to permanently leave contamination in place.

V. REMEDIATION OF AREAS REASONABLY NEEDED VS AREAS NOT REASONABLY NEEDED:

- A. All areas, regardless of if they are in an area reasonably needed for production operations or subsequent drilling operations, must be remediated to the remediation requirements in Table I of 19.15.29 NMAC as soon as possible.
- B. Only the areas immediately under or around production equipment where remediation could cause a major facility deconstruction may be granted a deferral of remediation. The area must be fully delineated and cannot pose an imminent risk.
 - 1. Major facility deconstruction typically involves concrete poured pads, structures, engineered designed facilities that include automation/electrical lines, sprayed in liners, etc. OCD will review each deferral request on a case-by-case basis.

VI. RECLAMATION OF AREAS REASONABLY NEEDED VS AREAS NOT REASONABLY NEEDED:

- A. Reclamation of areas that are NOT reasonably needed for production operations or subsequent drilling operations, must be reclaimed as soon as possible following remediation.
- B. Reclamation of areas that are still reasonably needed for production operations or subsequent drilling operations are NOT required to be reclaimed immediately following remediation. These areas are required to be fully delineated, compacted, covered, paved or otherwise stabilized in a manner that minimizes dust and erosion.
 - 1. Once these areas are no longer reasonably needed, they must be reclaimed within 90 days. This normally occurs at plugging & abandonment or during a major facility deconstruction.

VII. REMEDIATION CLOSURE SAMPLING PLANS:

- A. If a responsible party wishes to remediate a spill within 90 days of its discovery without submitting a remediation plan, the closure samples must reflect the gathering of composites representative of no more than 200 square feet per composite sample per 19.15.29.12(D)(1)(c) NMAC. Alternative sampling plans will only be allowed with written permission from the OCD. In accordance with 19.15.29.12(D)(1)(b) NMAC, there are no listed standards as to what a responsible party can base an alternative sampling plan upon. Therefore, the OCD may request justifications or methods used in constructing the plan such that an appropriate decision can be made. OCD staff can provide verbal approval, however, it must be followed up in writing, such as in an email.

VIII. REMEDIATION CLOSURE SAMPLING NOTICE & LINER INSPECTION NOTICES:

- A. The responsible party is required to provide notice two (2) business days prior to final sample collection or liner inspections pursuant to 19.15.29.12.D(1)(a) and 19.15.29.11.A(5)(a)(ii) NMAC.
- B. If a responsible party determines the release site may meet remediation closure standards during delineation activities and wish to use those samples for remediation closure, the responsible party must provide proper two (2) business day notice to the OCD pursuant to 19.15.29.12 NMAC.

IX. BACKGROUND SAMPLES:

- A. The rule speaks of “background” chloride concentrations in three places: 19.15.29.11(A)(5)(c) NMAC, regarding unknown or large volume releases; as a footnote to Table I; and in 19.15.29.13(D)(1) NMAC regarding reclamation. When obtaining information to determine background limits, a grab, not composite, sample(s) should be gathered in endemic areas undisturbed by oil and gas activities, nominally uphill from the release area, no closer than 50 feet but no farther than 100 feet from the lateral and horizontal extents of a release’s impact or disturbed areas. The background sampling should be representative of the entire horizontal and vertical extent of the release.
- B. There are no natural background levels for TPH, BTEX, or Benzene.

X. GROUND WATER IMPACTS:

- A. The regulatory oversight of all releases is initially covered under 19.15.29 NMAC. However, once a determination is made that groundwater or surface water has been impacted, corrective action is carried out under the provisions of 19.15.30 NMAC. These provisions potentially require the development of Stage 1 (investigation) and Stage 2 (remediation) abatement plans. There are also requirements for public notice.
- B. Furthermore, 19.15.30 NMAC does not have numeric cleanup levels for contaminated soils. As written:
“The responsible person shall abate the vadose zone so that water contaminants in the vadose zone will not with reasonable probability contaminate groundwater or surface water in excess of the standards in Subsections B and C of 19.15.30.9 NMAC, through leaching, percolating or other transport mechanisms, or as the water table elevation fluctuates.” (19.15.30.9(A) NMAC).
- C. 19.15.30.9(B) and (C) NMAC refer to standards found in the Water Quality Control Commission regulations; 20.6.2 and 20.6.4 NMAC.

XI. FEES:

- A. The new fees legislation took effect July 1, 2019, and requires a \$150 filing fee to accompany each C-141 submission. This includes any submittal of a digital C-141, including but not limited to: Initial C-141s, Site characterization & Remediation plans, Remediation Closure Reports, Reclamation Reports, and Revegetation reports. Requests and notifications made separate from the C-141 do not require a fee, this includes but is not limited to: separate alternative sampling plans, notifications, cancelations, alternative remediation reports.

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

Log into OCD Permitting and ensure that you are Logged into the Correct OGRID if you have access to multiples. It is very important that the correct OGRID is selected as the Responsible Party of the incident will be assigned to the reporting OGRID.

1. Left Click on the Submissions tab in the top right of the website.
2. Left Click on Releases and Select [NOTIFY] Notification of Release

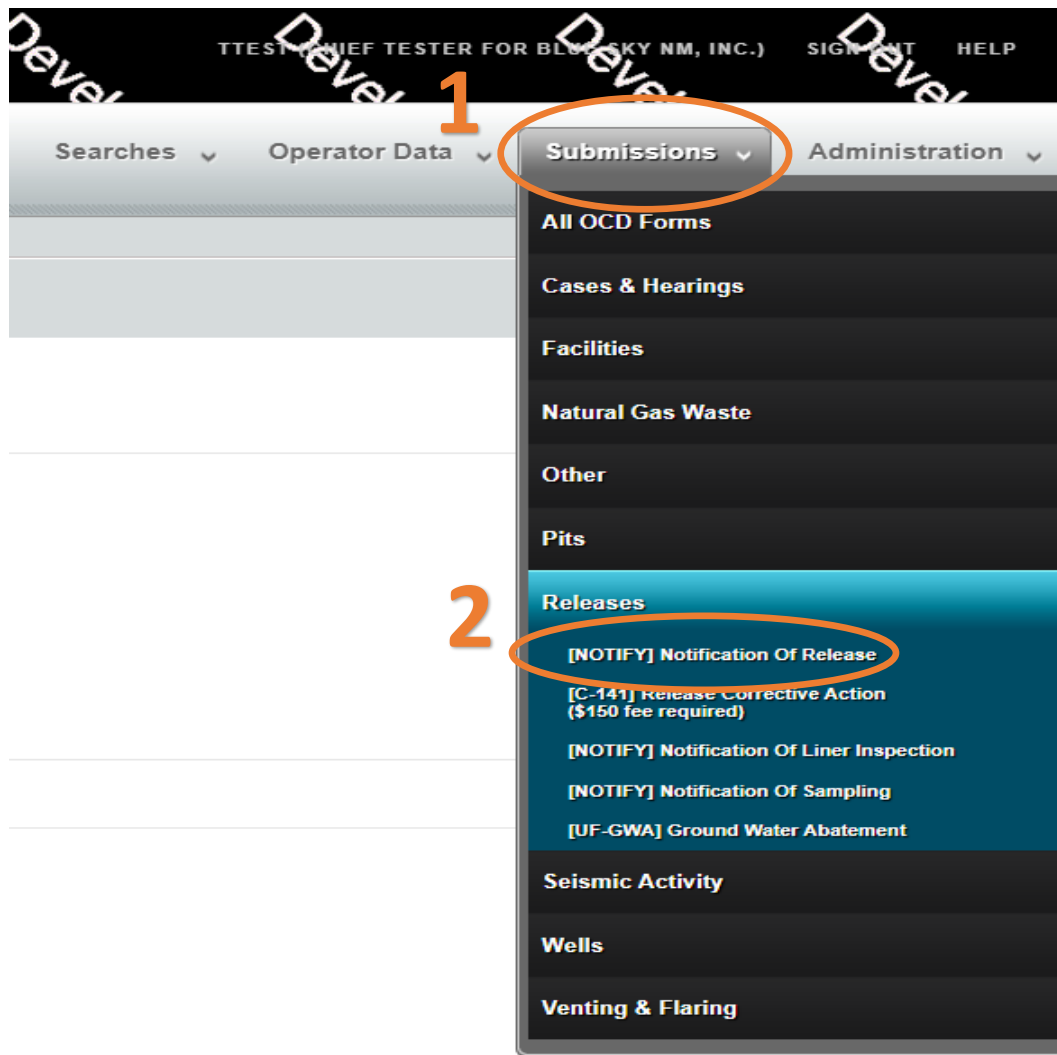


FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

On this Permitting page Users can review the status of all previous submitted NOR Applications from their current OGRID . The user can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Applications types that are under OCD Review or have been Approved/Rejected cannot be modified.

3. To create a new Notice of Release Application scroll down and left click on the New NOR Application button.

OCD Permitting
Home > Submissions > Releases > NOR

Status: All

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
OJYR9-221103-NOR000	NOR		Draft Application	\$0.00	Non-Fee Application	11/3/2022	Ramona Marcus	11/3/2022
OVARK-221103-NOR000	NOR		Draft Application	\$0.00	Non-Fee Application	11/3/2022	Cory Smith	11/3/2022
RBE17-221109-NOR000	NOR		Draft Application	\$0.00	Non-Fee Application	11/9/2022	Cory Smith	11/9/2022
FEYH7-230118-NOR000	NOR		Draft Application	\$0.00	Non-Fee Application	1/18/2023	Cory Smith	1/18/2023
G4WL1-230220-NOR000	NOR		Draft Application	\$0.00	Non-Fee Application	2/20/2023	Cory Smith	2/20/2023
7V4C1-230824-NOR000	NOR		Draft Application	\$0.00	Non-Fee Application	8/24/2023	Michael Buchanan	8/24/2023
LXS1E-230825-NOR000	NOR	nAPP2323731968	Approved by the OCD	\$0.00	Non-Fee Application	8/25/2023	Cory Smith	8/25/2023

1

2

[Next](#)

Displaying screen 1 of 2

New NOR Application

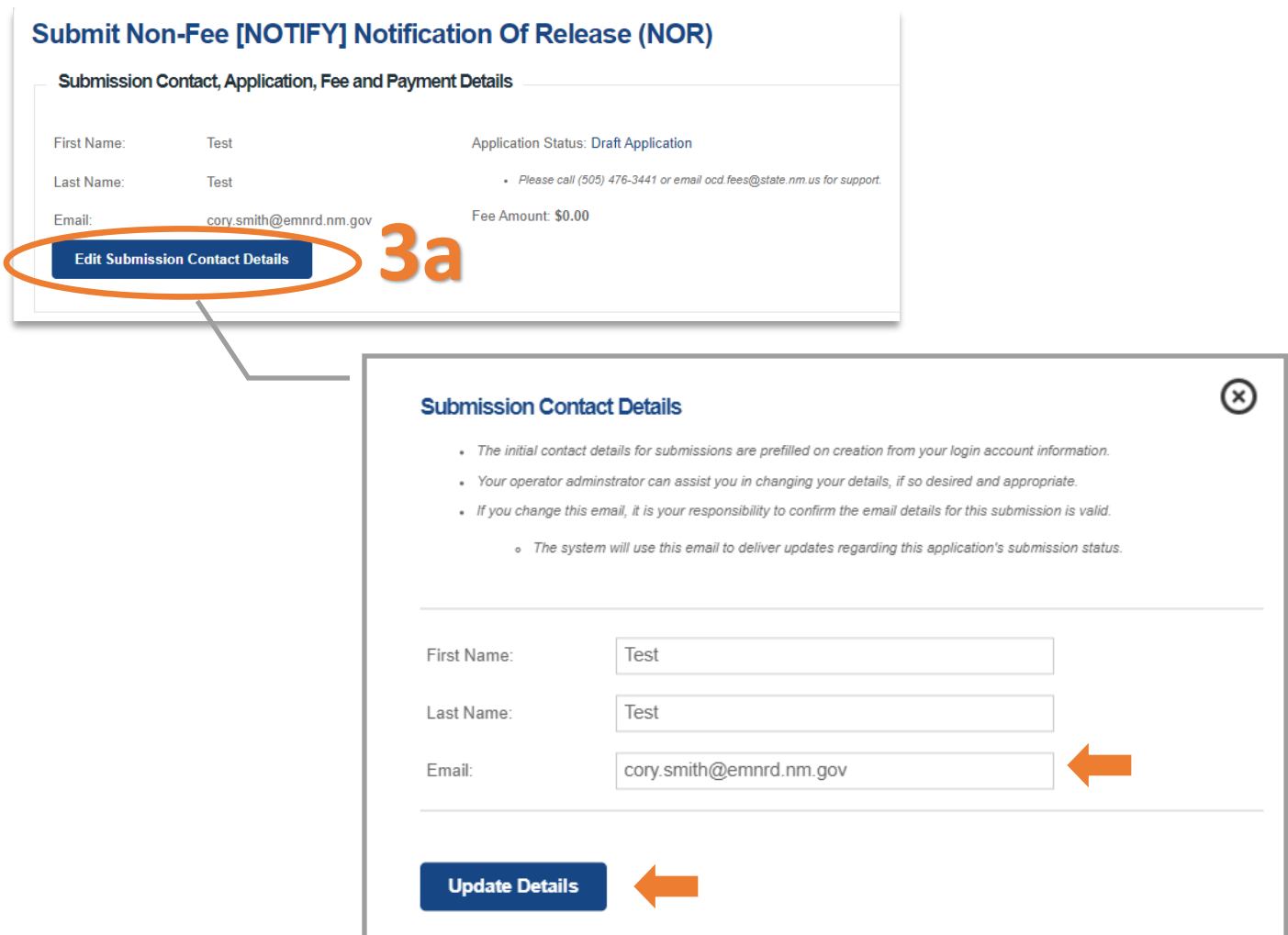
3

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of your screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the NOR is automatically filled out based upon the Users default contact information. The contact e-mail used in this section is where any approvals/rejections will be sent too. In the even that you are submitting this on behalf of another member of your organization you may edit the contact information by clicking on the edit submissions contact details button.



Submit Non-Fee [NOTIFY] Notification Of Release (NOR)

Submission Contact, Application, Fee and Payment Details

First Name: Test Application Status: Draft Application

Last Name: Test • Please call (505) 476-3441 or email ocd.fees@state.nm.us for support.

Email: cory.smith@emnrd.nm.gov Fee Amount: \$0.00

Edit Submission Contact Details

3a

Submission Contact Details

- The initial contact details for submissions are prefilled on creation from your login account information.
- Your operator administrator can assist you in changing your details, if so desired and appropriate.
- If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

Update Details

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

4. Add the location of release. This location should be as close as possible to the Point of Release.

The image shows a web interface for submitting a Notification of Release (NOR). The main form is titled "Application Details" and contains three buttons: "Add Location", "Add Facility ID", and "Add Well API". The "Add Location" button is circled in orange, and a large orange number "4" is placed next to it. Below the buttons are two informational messages: "Location required for submission." and "Facility ID and/or Well API are optional (unless otherwise indicated).". A line connects the "Add Location" button to a sub-form titled "Add Application Location". This sub-form contains fields for Latitude, Longitude, District, County, OCD Unit, U-S-T-R, Lot, NS Footage, and EW Footage. Arrows point from the "Add Location" button to the "Add Application Location" sub-form, and from the "Add Application Location" sub-form to the "Add Location" button. The "Add Application Location" sub-form also has a close button (X) in the top right corner.

Application Details

Add Location **Add Facility ID** **Add Well API**

Location required for submission. *Facility ID and/or Well API are optional (unless otherwise indicated).*

Add Application Location

- Some forms need to be filed before you have a primary ID, apparently this is one of them.
- For all latitude and longitude coordinates, please use datum NAD83.

Latitude: Longitude:

District: County:

OCD Unit: U-S-T-R: Lot:

NS Footage: feet from the boundary

EW Footage: feet from the boundary

Add Location

Latitude and Longitude should be in Decimal Degrees and to 5 Decimal positions. If your location ends with a zero add a 1 to it. Example: 33.588210 = 33.5882101.

The Section, Township, and Range is automatically generated based upon the provided coordinates. The User only has to input the OCD unit letter. If you do not have the OCD unit letter, this information can be found on the OCD Public GIS website.

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

If most release occur at a well site or facility (Tank Battery etc.) to add an API or Facility ID click on the applicable blue button.

Application Details

District	County	Location	
Artesia	Chaves	L-30-08S-29E Lot: 0 FNL 0 FEL 33.5883522,-104.0318222 NAD83	Delete

[Add Location](#)

[Add Facility ID](#) [Add Well API](#)

Submission Optional ID

- The type of ID (optionally allowed) in addition to the number of associations is determined by the application.
- This is not the primary ID for the application. The primary ID will be generated when this application is processed.

Well API

[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005
[30-005-60571] TWIN LAKES SAN ANDRES UNIT #010
[30-005-60578] TWIN LAKES SAN ANDRES UNIT #012

[Add Well API](#)

Start by typing in the API # or the well name into the box. A drop down list will appear and you can select the well where the release occurred. This same type of function works with Facility ID numbers.

Facility ID

[fAPP2123468509] Carnival CTB
[fAPP2123468744] Parade Flare


Application Details

District	County	Location		Type	ID	
Artesia	Chaves	L-30-08S-29E Lot: 0 FNL 0 FEL 33.5883522,-104.0318222 NAD83	Delete	Well API	[30-005-60572]	Delete

[Add Location](#) [Add Facility ID](#)

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

General OCD Permitting functionality is to ask questions and the answer is provided typically by clicking on the  symbol next to the question. Any questions that are required to be answered prior to the submission of the application, are flagged by an Orange Box indicating that they are required.

 Required: Please provide an answer for all questions (above) in this group.

5. Answer the following questions by left clicking the button.

Site Name: Name of the release identified by the User, (May be different then Well name or Facility Name).

Date Of Discovery: The date in which the Operator discovered the release and sets the compliance timeline for notifications and remediation due dates.

Surface Owner: Surface owner at the point of release.

Location of Release Source

Please answer all the questions in this group.

- Site Name
- Date Release Discovered
- Surface Owner



 Required: Please provide an answer for all questions (above) in this group.

Type in or select the appropriate answer for your release. **It is important to note that if you press the enter key after typing in your answers they will not be saved.** You must enter the information and then click the blue Save button. If you accidentally entered a question you can back out of the question by click on the X in the top right of the question prompt. This functionality is for all questions in OCD Permitting.



The screenshot shows a form titled "Site Name" with a sub-label "Site Name?". Below this is an input field containing the text "TL San Andreas #6 Tank Overflow". To the right of the input field is a blue "Save" button. An orange arrow points from the "Save" button to the input field. In the top right corner of the form, there is a circled "X" icon. A large orange arrow points from the "X" icon to the "Save" button.

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)


In the event that a mistake was made the User has the ability to clear the questions answer by left clicking on The **Red “Clear”** button to the right of the questions.


Location of Release Source
Please answer all the questions in this group.

• Site Name	TL San Andreas #6 Tank Overflow	Clear
• Date Release Discovered	10/25/2023	Clear
• Surface Owner	Private	Clear



Location of Release Source
Please answer all the questions in this group.

• Site Name		
• Date Release Discovered	10/25/2023	Clear
• Surface Owner	Private	Clear

 Required: Please provide an answer for all questions (above) in this group.

This functionality works for all questions in the Notice of Release and C-141 Corrective Action Applications.



Location of Release Source
Please answer all the questions in this group.

• Site Name	TL San Andres #5 Tank Overflow	Clear
• Date Release Discovered	10/25/2023	Clear
• Surface Owner	Private	Clear

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

6. Left click the Blue buttons to the right of the each of the questions to answer.

The screenshot shows a web form titled "Incident Details" with a sub-header "Please answer all the questions in this group." Below this is a list of seven questions, each followed by a blue button with a white plus sign. An orange oval encircles these buttons, with a large orange number "6" to its right. An orange arrow points from the "6" to the bottom of the oval. Below the list of questions is a section titled "Resulted In Any Injuries" containing a single question: "Did this release result in any injuries?". Below this question is a checkbox and a blue "Save" button. An orange arrow points from the checkbox to the "Save" button. Another orange oval encircles the "Save" button and the explanatory text below it: "Question is looking for a 'Yes' or 'No' answer. Check the box and press the Save button to record a 'Yes' answer. To record a 'No', leave the box unchecked and press the Save button".

Incident Details

Please answer all the questions in this group.

- Incident Type
- Did this release result in a fire or is the result of a fire
- Did this release result in any injuries
- Has this release reached or does it have a reasonable probability of reaching a watercourse
- Has this release endangered or does it have a reasonable probability of endangering public health
- Has this release substantially damaged or will it substantially damage property or the environment
- Is this release of a volume that is or may with reasonable probability be detrimental to fresh water

Resulted In Any Injuries

- Did this release result in any injuries?

Resulted In Any Injuries: ☐

Save

Question is looking for a "Yes" or "No" answer.
Check the box and press the Save button to record a "Yes" answer.
To record a "No", leave the box unchecked and press the Save button

Incident Type: Select the category that best fits your release. In the event that your release contains two different types select the category that had the highest volume. Released 50 BBLs of Produce water and 10 BBL of oil release type would be Produce water.

Has this release reached or does it have a reasonable probability of reaching a watercourse.:

river, creek, arroyo, canyon, draw or wash or other channel having definite banks and bed with visible evidence of the occasional flow of water to include significant water courses and their next lower tributary as defined in 19.15.17 NMAC.

Has this release substantially damaged or will it substantially damage property or the environment:

Examples: destroyed Oil & Gas equipment, impacted Public Roads, Wildlife and Livestock, Impacted private property like homes, cars, animals etc.

Is this release of a volume that is or may with reasonable probability be detrimental to fresh water:

Example: A release of 5 gallons of an extremely hazardous chemical.

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

7. The user must provide at a minimum one nature and volume of the release. During the NOR stage OCD understands that Operators may not have all of the information and the information is subject to change. Operators will have the opportunity to change and confirm the release volumes/types when submitting the follow up initial C-141 within 15 days.

The “Other Released Details” is only if your release does not fit one of the above material types and should not be used for unknown volumes. If the User selects the “Other Release Details” they will be required to provide additional details.

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
- Produced Water Released (bbls) Details
- Is the concentration of dissolved chloride in the produced water >10,000 mg/l
- Condensate Released (bbls) Details
- Natural Gas Vented (Mcf) Details
- Natural Gas Flared (Mcf) Details
- Other Released Details

7

Required: Please provide release details for at least one of the material types (above) in this group.

• Are there **additional details** for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)

Fill out the Cause, source, released and recovered volume.

Released Volume = Total volume released including any volume that was recovered.

If the volume is unknown check the “Unknown Released Amount” Check box.

Produced Water

• Produced Water Released (bbls) Details?

Produced Water: Cause: Released: ☐ Unknown Released Amount

Source: Recovered:

Material: Units:

Save

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

Review the Automated information based upon the answers provided by the User. Verify that the correct incident severity Major/Minor is be applied to the incident.

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;
 - (2) an unauthorized release of a volume that:
 - (c) may with reasonable probability endanger public health.

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.

Is this a gas only submission (i.e. only significant Mcf values reported)

If the Answer to this question is Yes, that means the user has reported a gas only release and that release should be reported through the C-129 application. The User will not be able to move forward with submitting an NOR application.

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 +
- Produced Water Released (bbls) Details Cause: Human Error | Tank (A-1) | Produced Water | Released: 60 BBL | Clear
Recovered: 20 BBL | Lost: 40 BBL.
- Is the concentration of dissolved chloride in the produced water >10,000 mg/l Yes Clear
- Condensate Released (bbls) Details +
- Natural Gas Vented (Mcf) Details +
- Natural Gas Flared (Mcf) Details +
- Other Released Details +
- Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts) +

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;
 - (2) an unauthorized release of a volume that:
 - (c) may with reasonable probability endanger public health.

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

8. Answer all the questions regarding the responsible party's initial response to a release.

Initial Response

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

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

Required.



The source of the release has been stopped:

Examples: Pump was turned off, valves were closed, etc.

The impacted area has been secured to protect human health and the environment:

Examples: Area has been fenced/cordoned off, Dry watch attendant on site etc.

All free liquids and recoverable materials have been removed and managed appropriately :

Example: Vac truck recovered all free standing liquids and disposed of them at the nearest SWD.

NOTE: allowing free standing liquids to soak into the ground with no attempt to recover the liquids is a violation pursuant to 19.15.29.8.C NMAC and is subject to civil penalties under 19.15.5 NMAC.

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

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

9. Read and understand each Acknowledgement by left clicking in the check box.

NOTE: A Submission of a NOR is not an initial C-141.

9

Acknowledgments

- ☒ I acknowledge that I am authorized to submit notification of a release on behalf of my operator.
- ☒ I acknowledge that upon submitting this application, I will be creating a new incident file (assigned to my operator) to track the notification(s) and corrective action(s) for a release, pursuant to NMAC 19.15.29.
- ☒ I acknowledge that creating a new incident file will require my operator to file subsequent submission(s) of form "C-141, Application for administrative approval of a release notification and corrective action", pursuant to NMAC 19.15.29.
- ☒ 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.
- ☒ I acknowledge the fact that 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.
- ☐ I acknowledge the fact that, 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.

10. Review your NOR application for accuracy and completeness. This is the last chance before submitting the document to the OCD to make any corrections to this data. Operators will have the ability to modify these questions/response on the Initial C-141 submitted within 15 days from the date of discovery. Once you are ready to submit to the OCD click the blue Submit to OCD button. Clicking the Delete button will clear the entire application and remove it from your application queue.

10

Acknowledgments

- ☒ I acknowledge that I am authorized to submit notification of a release on behalf of my operator.
- ☒ I acknowledge that upon submitting this application, I will be creating a new incident file (assigned to my operator) to track the notification(s) and corrective action(s) for a release, pursuant to NMAC 19.15.29.
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- ☒ 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.
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- ☒ I acknowledge the fact that, 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.

Submit to OCD **Delete**

FIGURE 1

SUBMITTING A NOTIFICATION OF RELEASE (NOR)

Once the user has submitted the Notice of Release to the OCD. The user email which was identified in step 3a will receive an email from emnrd.ocdonline@emnrd.nm.gov indicated that the NOR application ID# has been accepted. Additionally the email will provide the User with the incident # (napp2330760406) that will be required for all future C-141 submissions or communication with the OCD.

This completes submitting a Notification of Release.

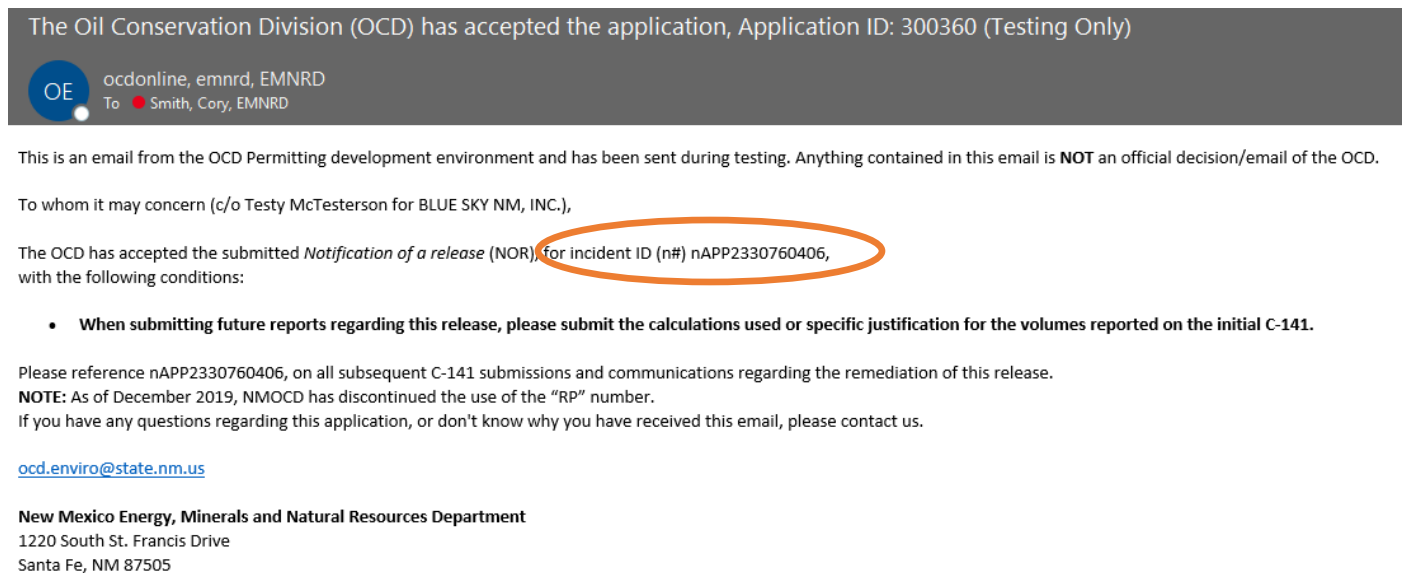


FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

Log into OCD Permitting and ensure that you are Logged into the Correct OGRID if you have access to multiples. It is very important that the correct OGRID is selected as the Responsible Party of the incident will be assigned to the reporting OGRID.

1. Left Click on the Submissions tab in the top right of the website.
2. Left Click on Releases and Select [C-141] Release Corrective Action (\$150 fee required)

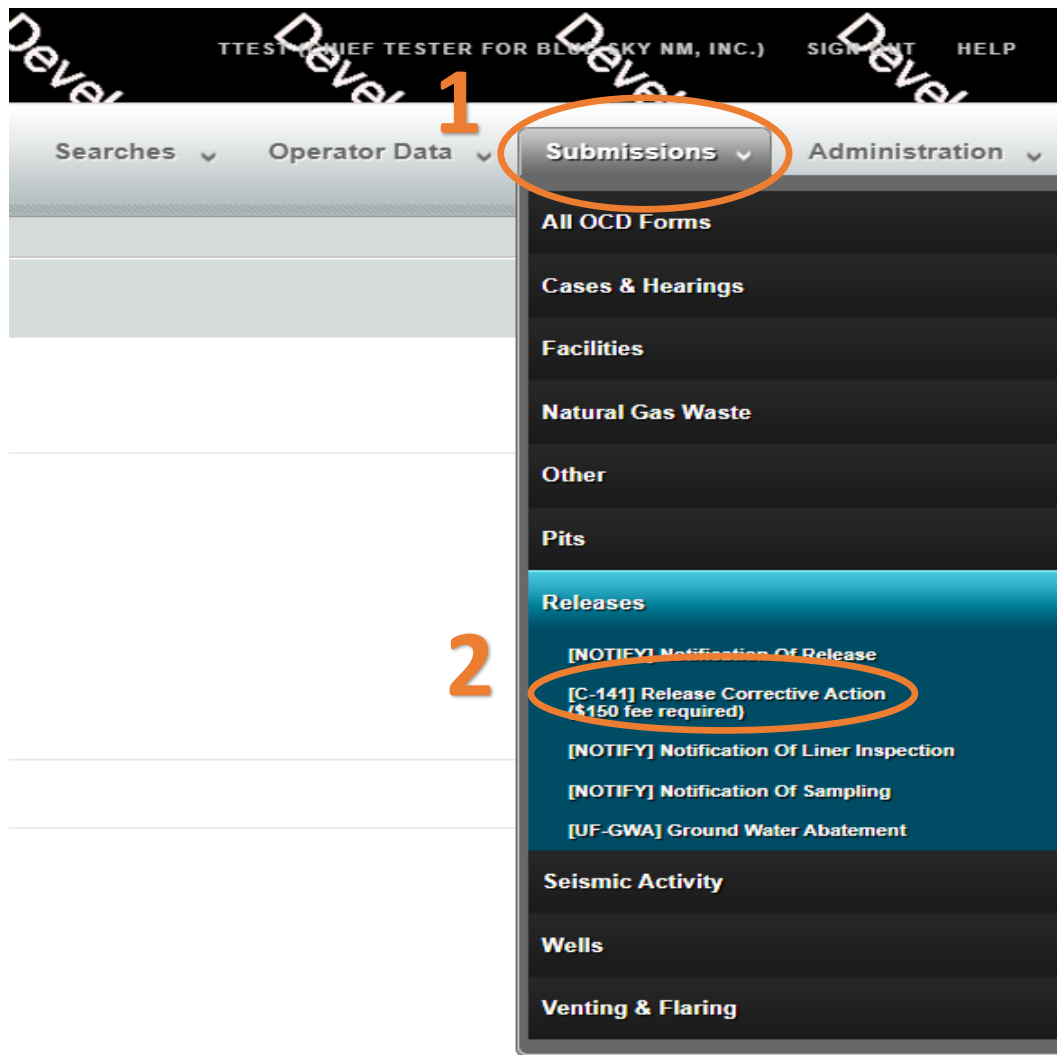


FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

On this Permitting page Users can review the status of all previous submitted C-141 Applications for their current OGRID . The user can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Applications types that are under OCD Review or have been Approved/ Rejected cannot be modified.

3. To create a new C-141 Application scroll down and left click on the “New C-141 Application” button.

OCD Permitting

Home > Submissions > Releases > C-141

Status: All

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
B3TGL-221103-C-1410	C-141	nAPP2230057252	Under OCD Review	\$150.00	Credit Card	11/3/2022	Cory Smith	10/13/2023
OY3LL-230608-C-1410	C-141		Draft Application	\$150.00		6/8/2023	Cory Smith	6/8/2023
HBG3L-230708-C-1410	C-141	nAPP2318747496	Under OCD Review	\$150.00	Credit Card	7/6/2023	Cory Smith	7/6/2023
ER814-230713-C-1410	C-141		Draft Application	\$150.00		7/13/2023	Cory Smith	7/13/2023
D3C79-230713-C-1410	C-141	nAPP2318639832	Under OCD Review	\$150.00	Credit Card	7/13/2023	Cory Smith	7/13/2023
4AANL-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
SJFLR-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
KAXD9-230727-C-1410	C-141		Draft Application	\$150.00		7/27/2023	Cory Smith	7/27/2023
67UV4-230728-C-1410	C-141	nAPP2318747496	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
B2Q4A-230728-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
1XJ5S-230731-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/31/2023	Cory Smith	7/31/2023
83ALM-230803-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		8/3/2023	Cory Smith	8/3/2023
KGSLS-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/10/2023
RHFAE-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/23/2023
RHKBD-230825-C-1410	C-141	nAPP2323731968	Under OCD Review	\$150.00	Credit Card	8/25/2023	Cory Smith	8/25/2023

3

New C-141 Application

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of the screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the C-141 is automatically filled out based upon the Users default contact information. The contact e-mail used in this section is where any approvals/rejections will be sent too. In the even that you are submitting this on behalf of another member of your organization you may edit the contact information by clicking on the edit submissions contact details button.

Submit Non-Fee [NOTIFY] Notification Of Release (NOR)

Submission Contact, Application, Fee and Payment Details

First Name: Test Application Status: Draft Application

Last Name: Test • Please call (505) 476-3441 or email ocd.fees@state.nm.us for support.

Email: cory.smith@emnrd.nm.gov Fee Amount: \$0.00

Edit Submission Contact Details

3a

Submission Contact Details

- The initial contact details for submissions are prefilled on creation from your login account information.
- Your operator administrator can assist you in changing your details, if so desired and appropriate.
- If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

Update Details

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

4. Add the incident ID # from your Notice of Release (NOR) E-mail or from your records. Alternatively if in your NOR application you gave your release a custom site name you can also search by typing in the name into the box.

Application Details

Add Incident ID

4

Incident ID required for submission.

Submission Required ID

- Most of our forms have a single primary ID. If we identify more than one then this message/layout will change.
- The type of ID required is determined by the application. Currently ID is used to determine the placement in imaging.
- If you do not have an ID that is being requested, you could try any of the following:
 - review the available forms, instructions and help pages to determine if an initial form was not filed yet;
 - review the structures for which your operator is responsible;
 - use our public search pages to determine the appropriate ID;
 - contact the department for further instructions.

Incident ID

TL Sa

[nAPP2330760406] TL San Andres #5 Tank Overflow

Add Incident ID

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300360 (Testing Only)

OE

ocdonline, emnrd, EMNRD
To: Smith, Cory, EMNRD

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Testy McTesterson for BLUE SKY NM, INC.),

The OCD has accepted the submitted *Notification of a release* (NOR), for incident ID (n#) nAPP2330760406, with the following conditions:

- When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.

Please reference nAPP2330760406, on all subsequent C-141 submissions and communications regarding the remediation of this release.

NOTE: As of December 2019, NMOCD has discontinued the use of the "RP" number.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

ocd.enviro@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

Once you have entered a valid incident number the applications will populate all of the C-141 questions. You may notice that the questions are identical to the Notice of Release and that some of the questions will already have answers in them. These answers are populated from the **APPROVED** NOR applications that was submitted in Figure 1. This functionality works for all C-141 submissions allowing the User to correct/validate data provided to the OCD with each submission. Pre-populated answers only works with approved data therefor any answers provided in an application that is Under OCD Review or that was Rejected will be required to be reentered for each submission until the questions are in an approved application.

Example: The User answered the Nature and Volume of Release in the Notice of Release applications (Figure 1). Now when submitting the Initial C-141 the User has the ability to change the answers for any corrections. Since the C-141 Initial is the confirmation of the Notice of Release the User also has to submit the volume Calculations that validates the information provided.

NOR Application

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

+

•

Produced Water Released (bbls) Details

Cause: Human Error | Tank (Any) | Produced Water | Released: 60 BBL |

Recovered: 20 BBL | Lost: 40 BBL

Clear

•

Is the concentration of dissolved chloride in the produced water >10,000 mg/l

Yes

Clear

•

Condensate Released (bbls) Details

+

•

Natural Gas Vented (Mcf) Details

+

•

Natural Gas Flared (Mcf) Details

+

•

Other Released Details

+

•

Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)

+

C-141 Application

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

+

•

Produced Water Released (bbls) Details

Cause: Human Error | Tank (Any) | Produced Water | Released: 60 BBL |

Recovered: 20 BBL | Lost: 40 BBL

Clear

•

Is the concentration of dissolved chloride in the produced water >10,000 mg/l

Yes

Clear

•

Condensate Released (bbls) Details

+

•

Natural Gas Vented (Mcf) Details

+

•

Natural Gas Flared (Mcf) Details

+

•

Other Released Details

+

•

Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)

+

The Nature and Volumes of Release require the following attachments:

Correction: Missing attachment tags [Volume Calculation]

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)







5. Review the answers to all of the questions and make changes as needed. If there are no changes the User must provide the missing attachment for Volume Calculations.

5a. To add an attachment scroll to the top of the application left click the Blue Add attachment button.


5b. Select the type of attachment you are uploading from the drop down list. Left click the “Choose File” button to select the file from your computer to upload. Once you have selected the file you wish to upload save the upload by left clicking the Upload selected Files.

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 
- Produced Water Released (bbls) Details [Cause: Human Error | Tank \(Any\) | Produced Water | Released: 60 BBL | Recovered: 20 BBL | Lost: 40 BBL](#) [Clear](#)
- Is the concentration of dissolved chloride in the produced water >10,000 mg/l [Yes](#) [Clear](#)
- Condensate Released (bbls) Details 
- Natural Gas Vented (Mcf) Details 
- Natural Gas Flared (Mcf) Details 
- Other Released Details 
- Are there **additional details** for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts) 

The Nature and Volumes of Release require the following attachments:


 **Correction: Missing attachment tags [Volume Calculation]**

Supporting Document


- If your document requires your signature, please upload the signed document.
- Unless otherwise specified, the uploaded documents must be PDF format and should be scanned at 300 DPI.
- Name your files appropriately (e.g. AppHearing_CaseNo.pdf, Cont_CaseNo.pdf, C-133_CoNo.pdf).
- A file name can't contain any of the following characters: < > : " / \ | ? * & % ' '

Method of submission

Upload Attachment(s): **5a**

 **Add Application Attachments**

Attachment Type: [Initial Response - Calculations or Specific Justification for the Volumes](#) 

Attachment:  [Choose File](#) TEST PDF.pdf


Upload Selected Files

FIGURE 2


SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

Users may upload multiple attachments to each application. At this current time, the User may also add multiple tags to a single file that may contain multiple attachments types. Attachment types/tags is an area that will be focused on in phase 2 of the C-141 update.

Method of submission

Upload Attachment(s):

Attachment Type (Description) Tag(s)	Original Uploaded File Name	
Volume Calculation Add Tag	TEST PDF.pdf (36.7 KB) Replace File	Delete
	Files: 1 Total Size: 36.7 KB	

 Add Application Attachments

Supporting Document

- You are allowed to add as many attachment type tags as you would like to describe your file.
- We do caution against adding incorrect tags to get around any file attachment type requirements.
- Incorrect tags could be a reason a submission is rejected or otherwise denied.

Attachment Type: -- Select Document Type --

-- Select Document Type --

Initial Response - Calculations or Specific Justification for the Volumes

Site Characterization - Water Sources/Course Determination

Site Characterization - Scaled Site Map

Site Characterization - Field Data

Site Characterization - Soil Contaminant Concentration

Site Characterization - Water Depth Determination

Site Characterization - Boring Logs

Site Characterization - Photographs

Site Characterization - Topographic/Aerial Maps

Site Characterization - Laboratory Data

Remediation Plan - Proposed Technique

Remediation Plan - Scaled Site Map

Remediation Plan - Estimated Volume

Remediation Plan - Closure Criteria

Remediation Plan - Proposed Schedule

Remediation Closure Request - Scaled Site Map

Remediation Closure Request - Photographs

Remediation Closure Request - Lab Analyses

Remediation Closure Request - Remediation Activities

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

6. Once the volume calculations have been uploaded, the User will need to Sign/Certify that information. If the user changes any of the information in this section they will have to sign again.

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

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

True

Clear

True

Clear

True

Clear

True

Clear

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

Required.

6

△ I hereby agree and sign off to the above statement

Name: Test Test

Title: Chief Tester

Email: cory.smith@emnrd.nm.gov

Date: 11/08/2023

Clear




FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

Site Characterization information is Optional when submitting an Initial C-141. User may choose to provide this information which will assist the OCD in prioritizing releases for processing. This information will become required when attempting to move any further past an initial C-141.

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) 
- What method was used to determine the depth to ground water 
- Did this release impact groundwater or surface water 

What is the minimum distance, between the closest lateral extents of the release and the following surface areas:













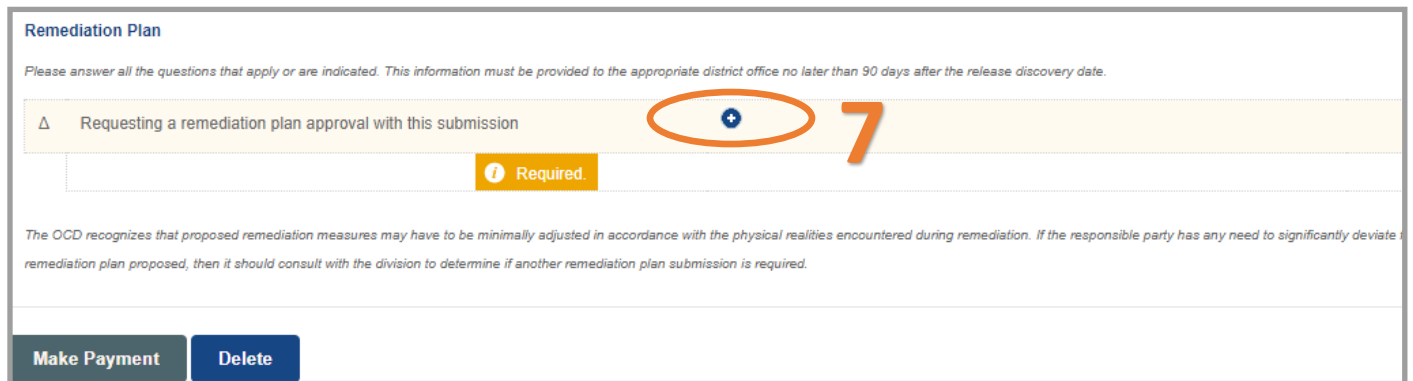
- A continuously flowing watercourse or any other significant watercourse 
- Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) 
- An occupied permanent residence, school, hospital, institution, or church 
- A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes 
- Any other fresh water well or spring 
- Incorporated municipal boundaries or a defined municipal fresh water well field 
- A wetland 
- A subsurface mine 
- An (non-karst) unstable area 
- Categorize the risk of this well / site being in a karst geology 
- A 100-year floodplain 
- Did the release impact areas not on an exploration, development, production, or storage site 

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

7. Lastly the User now must answer if they are requesting a Remediation plan approval with this submission. If the user answers no this submission will be classified as a Initial C-141. If the User selects yes and there is not an approved Initial C-141 on file this submission will ALSO count as a Initial C-141 + Remediation plan.

Please note that OCD does not approve partial applications in the event that the User submits an Initial + Remediation Plan and the application is rejected both C-141 will be rejected.



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.

Δ Requesting a remediation plan approval with this submission + 7

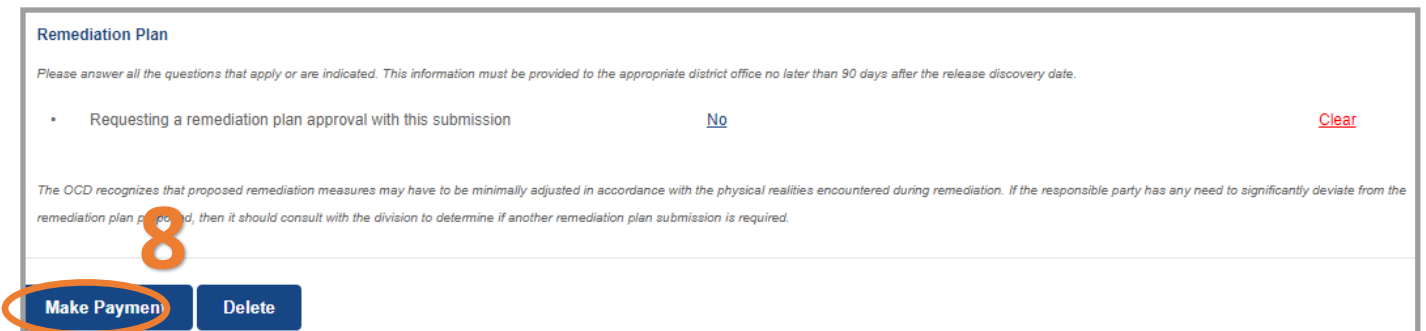
Required.

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.

Make Payment **Delete**

8. Review your C-141 Initial application for accuracy and completeness. This is the last chance before submitting the document to the OCD to make any corrections to this data. Operators will have the ability to modify these questions/response on any subsequent C-141 submission. To submit the application to the OCD click the Make Payment button. You will be directed to a Third Party website to process payment.

Clicking the Delete button will clear the entire application and remove it from your application queue.



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 [Clear](#)

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.

Make Payment **Delete**

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

Once the user has submitted the C-141 Initial to the OCD. The user email which was identified in step 3a will receive an email from emnrd.ocdonline@emnrd.nm.gov that is the receipt and proof of submission to the OCD. The receipt provides an PO Number that can be searched on the OCD Action Status Page.

Thank you for your fee application payment! Your receipt is attached.

PO Number: 6CPC7-231107-C-1410

Payment Date: 11/8/2023

Payment Amount: \$150.00

Payment Type: Credit Card

Application Type: Application for administrative approval of a release notification and corrective action

Fee Amount: \$150.00

Application Status: Under OCD Review

OGRID: 300825

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

At this state the Initial C-141 Application is Under OCD Review (Submitted) and the incident status will change to reflect the current status of the incident.

Status:

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
6CPC7-231107-C-1410	C-141	nAPP2330760406	Under OCD Review	\$150.00	Credit Card	11/7/2023	Test Test	11/8/2023

OCD Permitting

[Home](#) > [Searches](#) > [Incidents](#) > [Incident Details](#)

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name: TL San Andres #5 Tank Overflow

Well: [\[30-005-60572\]](#) TWIN LAKES SAN ANDRES UNIT #005

Facility:

Operator: [\[300825\]](#) BLUE SKY NM, INC.

Status: Initial C-141 Received, Pending OCD Review

Type: Produced Water Release

District: Artesia

Severity: Major

Surface Owner: Private

County: Chaves (05)

FIGURE 2

SUBMITTING AN INITIAL C-141(C-141-V-INITIAL)

As the Application is Reviewed and Processed by the OCD the status of the application will change to Approved or Rejected and the Status of the Incident will also change. In the below example the applications was approved.

Status: Approved by the OCD

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
 6CPC7-231107-C-1410	C-141	nAPP2330760406	 Approved by the OCD	\$150.00	Credit Card	11/7/2023	Test Test	11/8/2023

OCD Permitting

Home > Searches > Incidents > Incident Details

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name:

TL San Andres #5 Tank Overflow

Well:

[\[30-005-60572\]](#) TWIN LAKES SAN ANDRES UNIT #005

Facility:

Operator:

[\[300825\]](#) BLUE SKY NM, INC.

Status:

Initial C-141 Approved, Pending submission of Site Characterization / Remediation Plan OR Remediation Closure Report from the operator

Type:

Produced Water Release

District:

Artesia

Severity:

Major

Surface Owner:


Private


County:

Chaves (05)

Additional on approval/rejection of an application the user email who was identified in step 3a will received an email with the Incident# and any conditions of approval / reasons for rejection. This completes the Initial C-141 process.

To whom it may concern (c/o Test Test for BLUE SKY NM, INC.),


The **OCD** has approved the submitted *Application for administrative approval of a release notification and corrective action (C-141)*, for incident ID (n#) nAPP2330760406, with the following conditions:

- None 

The signed C-141 can be found in the OCD Online: Imaging under the incident ID (n#).

If you have any questions regarding this application, please contact me.

Thank you,
Cory Smith
Environmental Projects Supervisor
505-419-2687
cory.smith@emnrd.nm.gov


 This contact information is from the OCD Reviewer who reviewed the application.

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

Site Characterizations and Remediation plans (Remediation Plans) are required to be submitted together. This section of the C-141 is used to characterize the site by determining depth to water, distances to significant water course, flood plains, unstable ground etc. In addition to the Characterization the user will also provide the OCD with the Remediation plan that was executed or the proposed remediation plan that include times lines.

1. Left Click on the Submissions tab in the top right of the website.
2. Left Click on Releases and Select [C-141] Release Corrective Action (\$150 fee required).

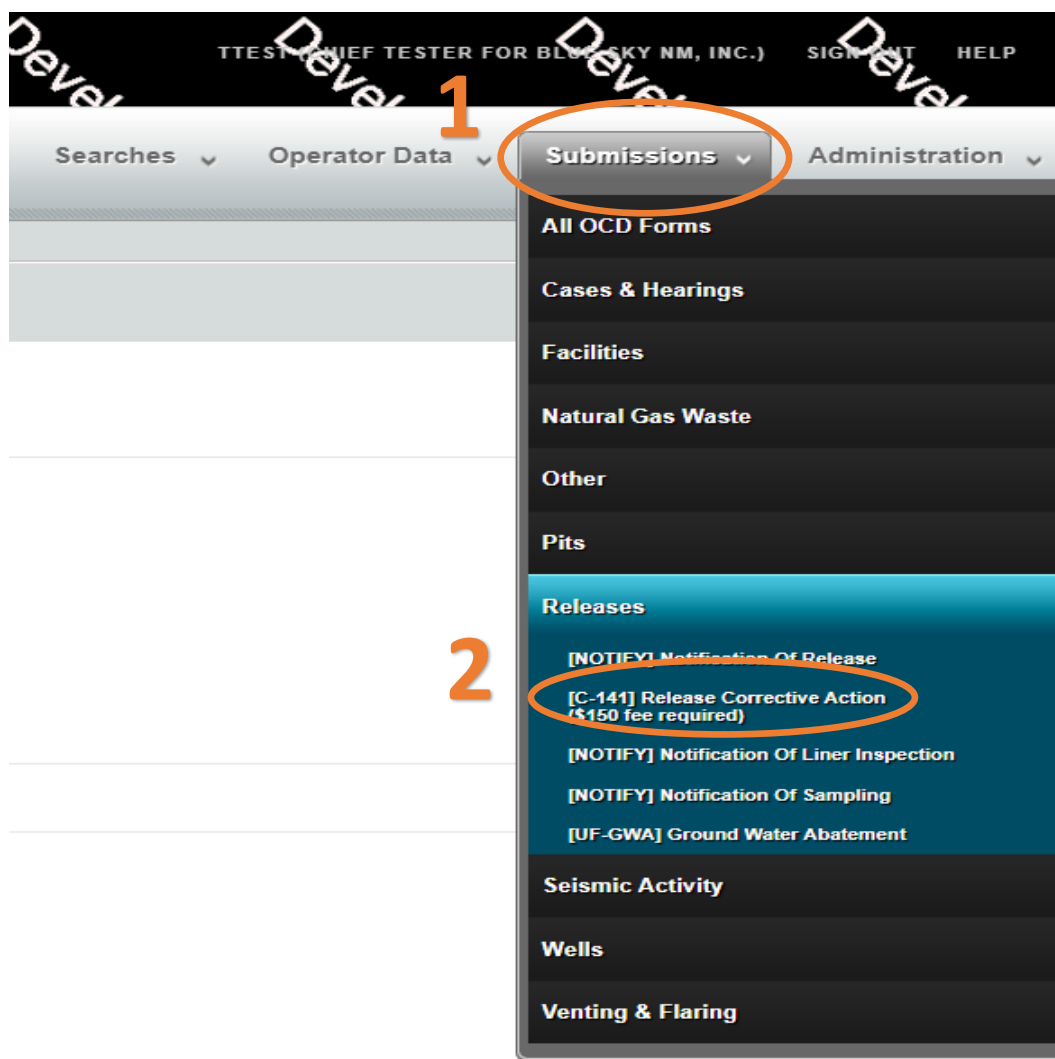


FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

On this Permitting page Users can review the status of all previous submitted C-141 Applications for their current OGRID . The user can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Applications types that are under OCD Review or have been Approved/ Rejected cannot be modified.

3. To create a new C-141 Application scroll down and left click on the New C-141 Application button.

The screenshot displays the 'OCD Permitting' web application interface. At the top, there is a navigation bar with the title 'OCD Permitting' and a breadcrumb trail: 'Home > Submissions > Releases > C-141'. Below the navigation bar, there is a 'Status:' dropdown menu set to 'All', with an orange arrow pointing to it. The main content area is a table listing C-141 applications. The table has columns for PO Number, Type, ID, Status, Fee Amount, Payment Type, Created, Submitter *, and Modified. The table contains 16 rows of application data. An orange arrow points to the 'PO Number' column header. At the bottom of the page, there is a blue button labeled 'New C-141 Application', which is circled in orange. A large orange number '3' is positioned to the right of the button.

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
B3TGL-221103-C-1410	C-141	nAPP2230057252	Under OCD Review	\$150.00	Credit Card	11/3/2022	Cory Smith	10/13/2023
OY3LL-230608-C-1410	C-141		Draft Application	\$150.00		6/8/2023	Cory Smith	6/8/2023
HBG3L-230708-C-1410	C-141	nAPP2318747496	Under OCD Review	\$150.00	Credit Card	7/6/2023	Cory Smith	7/6/2023
ER814-230713-C-1410	C-141		Draft Application	\$150.00		7/13/2023	Cory Smith	7/13/2023
D3C79-230713-C-1410	C-141	nAPP2318639832	Under OCD Review	\$150.00	Credit Card	7/13/2023	Cory Smith	7/13/2023
4AANL-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
SJFLR-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
KAXD9-230727-C-1410	C-141		Draft Application	\$150.00		7/27/2023	Cory Smith	7/27/2023
67UV4-230728-C-1410	C-141	nAPP2318747496	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
B2Q4A-230728-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
1XJ5S-230731-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/31/2023	Cory Smith	7/31/2023
83ALM-230803-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		8/3/2023	Cory Smith	8/3/2023
KGSLS-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/10/2023
RHFAE-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/23/2023
RHKBD-230825-C-1410	C-141	nAPP2323731968	Under OCD Review	\$150.00	Credit Card	8/25/2023	Cory Smith	8/25/2023

3

New C-141 Application

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of your screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the C-141 is automatically filled out based up- on the User's default contact information. The contact E-mail used in this section is where any approvals/ rejections will be sent too. In the even that you are submitting this on behalf of another member of your or- ganization you may edit the contact information by clicking on the edit submissions contact details button

Submit Non-Fee [NOTIFY] Notification Of Release (NOR)

Submission Contact, Application, Fee and Payment Details

First Name: Test Application Status: Draft Application

Last Name: Test • Please call (505) 476-3441 or email ocd.fees@state.nm.us for support.

Email: cory.smith@emnrd.nm.gov Fee Amount: \$0.00

Edit Submission Contact Details

3a

Submission Contact Details

- The initial contact details for submissions are prefilled on creation from your login account information.
- Your operator administrator can assist you in changing your details, if so desired and appropriate.
- If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

Update Details

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

4. Add the incident ID # from your Notice of Release (NOR) e-mail, C-141 Initial or from your records. Alternatively if in your NOR application you gave your release a custom site name you can also search by typing in the name into the box.

Application Details

Add Incident ID

4

Incident ID required for submission.

Submission Required ID

- Most of our forms have a single primary ID. If we identify more than one then this message/layout will change.
- The type of ID required is determined by the application. Currently ID is used to determine the placement in imaging.
- If you do not have an ID that is being requested, you could try any of the following:
 - review the available forms, instructions and help pages to determine if an initial form was not filed yet;
 - review the structures for which your operator is responsible;
 - use our public search pages to determine the appropriate ID;
 - contact the department for further instructions.

Incident ID

TL Sa

[nAPP2330760406] TL San Andres #5 Tank Overflow

Add Incident ID

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300360 (Testing Only)

OE ocdonline, emnrd, EMNRD
To Smith, Cory, EMNRD

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Testy McTesterson for BLUE SKY NM, INC.),

The OCD has accepted the submitted *Notification of a release* (NOR), for incident ID (n#) nAPP2330760406, with the following conditions:

- When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.

Please reference nAPP2330760406, on all subsequent C-141 submissions and communications regarding the remediation of this release.

NOTE: As of December 2019, NMOCD has discontinued the use of the "RP" number.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

ocd.enviro@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

Once you have entered a valid incident number the applications will populate all of the C-141 questions. You may notice that the questions are identical to the Initial C-141 and that some of the questions will already have answers in them. These answers are populated from the **APPROVED** NOR/C-141 applications that were submitted in Figure 1/2. This functionality works for all C-141 submissions allowing the User to correct/validate data provided to the OCD with each submission. Pre-populated answers only works with approved data therefor any answers provided in an application that is Under OCD Review or that was Rejected will be required to be reentered for each submission until the questions are in an approved application.

Example: The User answered the Requesting Remediation Plan Approval with this submission in the C-141 Initial (Figure 1) as “No”. This answer signaled to OCD Permitting that the C-141 Application was an Initial C-141. Now that the User wants to submit a Remediation plan for approval they need to change the answer to this question to “Yes” .

C-141 Initial Application

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](#) [Clear](#)

C-141 Remediation Plan Application: By answering “Yes” additional Remediation Plan questions pop up.

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](#)

[Clear](#)

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 [+](#)

?

Required: Please provide an answer for all questions for the preceeding group, Site Characterization (above).

- Was this release entirely contained within a lined containment area [+](#)

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

5. Once the User selects Yes to Requesting a Remediation Plan approval the Site Characterization section is no longer optional and is now required to be answered. User will be familiar with these questions as they are directly from the historic C-141 form with one change. Instead of Yes/No Question OCD is introducing additional ranges to all of the questions. These changes are designed to allow the OCD to prioritize incidents.

User will need to make sure that their attached maps/topo's scales allow the OCD to verify the data.

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)
- What method was used to determine the depth to ground water
- Did this release impact groundwater or surface water

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
- Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)
- An occupied permanent residence, school, hospital, institution, or church
- A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes
- Any other fresh water well or spring
- Incorporated municipal boundaries or a defined municipal fresh water well field
- A wetland
- A subsurface mine
- An (non-karst) unstable area
- Categorize the risk of this well / site being in a karst geology
- A 100-year floodplain
- Did the release impact areas not on an exploration, development, production, or storage site

5

NOTE: Selecting anything Less than 200' has the same effect on the closure standard per the rule.

Distance to Watercourse

A continuously flowing watercourse or any other significant watercourse?

Distance to Watercourse:

*** Select Value To Change ***

Save

*** Select Value To Change ***

- Zero feet, overlying, or within area
- Between 1 and 100 (ft.)
- Between 100 and 200 (ft.)
- Between 200 and 300 (ft.)
- Between 300 and 500 (ft.)
- Between 500 and 1000 (ft.)
- Between 1000 (ft.) and ½ (mi.)
- Between ½ and 1 (mi.)
- Between 1 and 5 (mi.)
- Greater than 5 (mi.)

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

6. Answer the Question “Looking for Remediation Plan Approval with this submission” as “Yes” this will open all open additional questions that are required to be answer prior to submission of a Remediation plan. The Remediation Plan section is designed to allow multiple type’s of Remediation Plans from traditional dig & haul, Liner inspections and Soil Vapor Extraction etc. Please keep in mind that Responsible party’s ar required to Remediate using a Division **APPROVED** Plan. Any remediation done without an Approved plan may require additional remediation.

7. Answer the Required Questions.

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	<u>Yes</u>	Clear	Reset
---	---	------------	-------	-------

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

Required: Please provide an answer for all questions for the preceeding group, Site Characterization (above).

- Was this release entirely contained within a lined containment area

Required.

Soil Contamination Sampling: (Provide the highest observable value for each, in milligram per kilograms.)

- Chloride (EPA 300.0 or SM4500 Cl B)
- TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)
- GRO+DRO (EPA SW-846 Method 8015M)
- BTEX (EPA SW-846 Method 8021B or 8260B)
- Benzene (EPA SW-846 Method 8021B or 8260B)

Required: Please provide an answer for all questions (above) in this group.

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
- On what date will (or did) the final sampling or liner inspection occur
- On what date will (or was) the remediation complete(d)
- What is the estimated surface area (in square feet) that will be reclaimed
- What is the estimated volume (in cubic yards) that will be reclaimed
- What is the estimated surface area (in square feet) that will be remediated
- What is the estimated volume (in cubic yards) that will be remediated

Required: Please provide an answer for all questions (above) in this group.

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.

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

7. Continued.

Δ Have the lateral and vertical extents of contamination been fully delineated [No](#)

All submitted remediation plans must be fully delineated except Dig & Haul which will be delineated at remediation. Answering “No” to this question will prevent Users from moving forward in Deferral situations.

Δ Was this release entirely contained within a lined containment area [No](#)

If your release was entirely contained within a Lined Containment answer this question “Yes” answering “No” to this question prompts remediation questions that are not applicable to Liner remediations.

Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.)

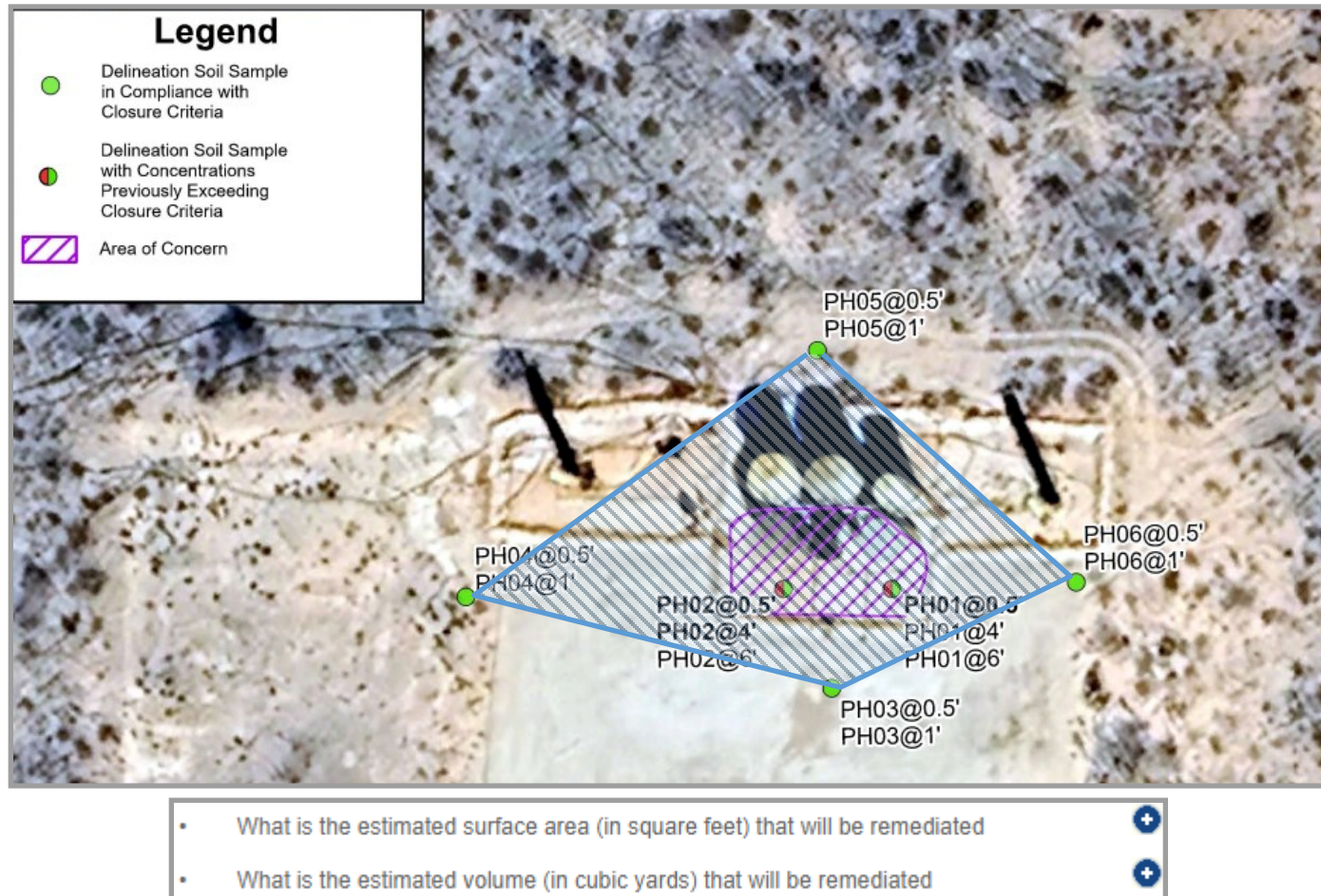
Δ	Chloride	(EPA 300.0 or SM4500 Cl B)	12688
Δ	TPH (GRO+DRO+MRO)	(EPA SW-846 Method 8015M)	1370
Δ	GRO+DRO	(EPA SW-846 Method 8015M)	258
Δ	BTEX	(EPA SW-846 Method 8021B or 8260B)	0
Δ	Benzene	(EPA SW-846 Method 8021B or 8260B)	0

If Characterization has already been done please identify the Highest observed values the most common constituents from Table I. In the Event that the release was not sample for one of the above input a ZERO is an acceptable answer. If Site Characterization wasn't not done until remediation (Dig & Haul) enter the highest observed data from confirmation samples is also acceptable.

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

7. Continued.



Remediated = Areas/volume that do not meet the Table I Standards represented by the purple shaded area above.

- What is the estimated surface area (in square feet) that will be reclaimed
- What is the estimated volume (in cubic yards) that will be reclaimed

Reclaimed = Areas/Volume from the nearest delineation points to the Area of Concern that meet the reclamation standards of 19.15.13 NMAC. This should include areas that are still reasonably needed for production operations/subsequent drilling operations represented by the light blue shaded area above.

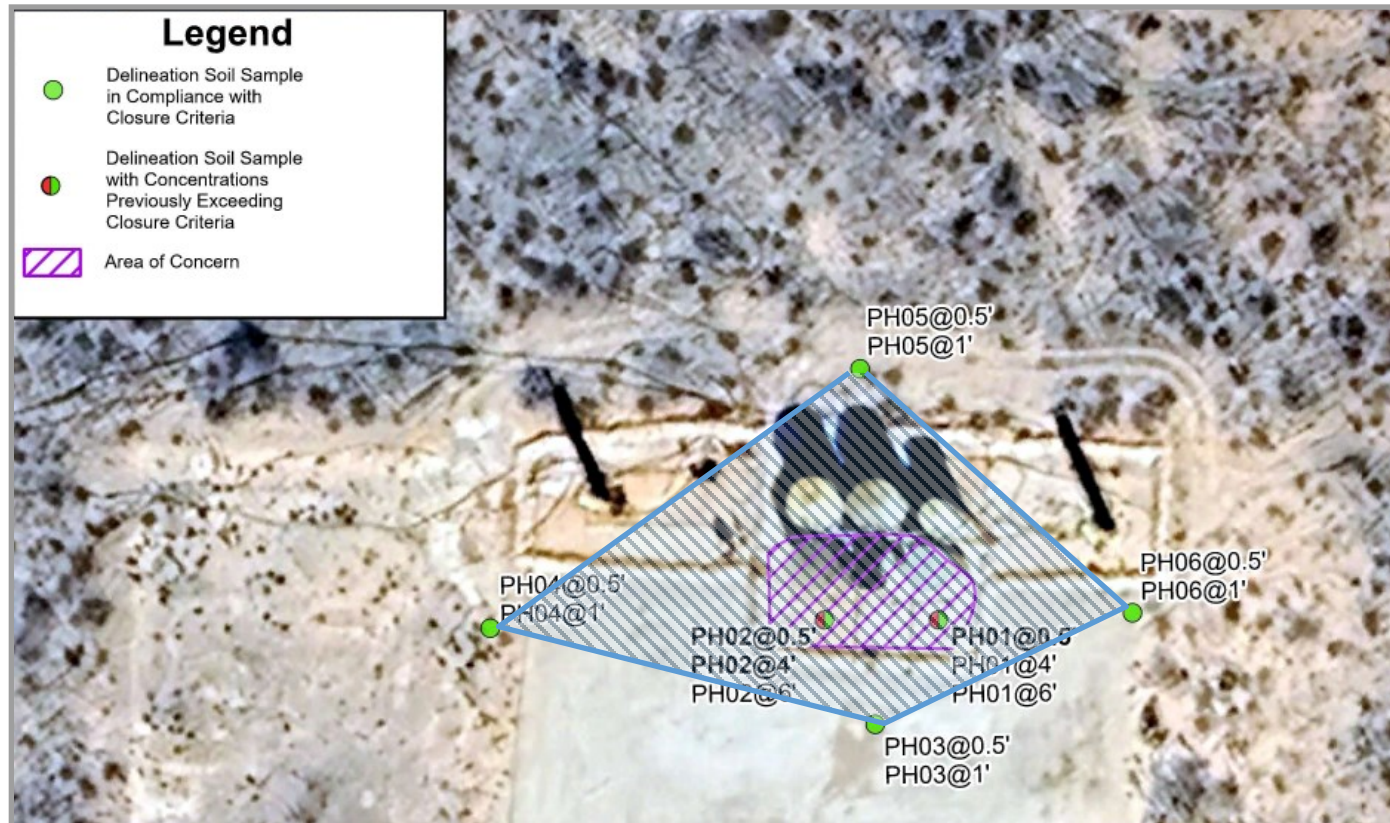
The Responsible Party **will not** have to reclaim those areas **until** they are no longer reasonably needed however these areas **must be fully** delineated.

The OCD highly recommends vertically delineating the upper four feet of the release in areas where depth is greater than 50' and does not include any criteria that would require the release to be treated as depth to groundwater is less than 50' (i.e. located in high karst, etc.) to the most stringent closure criteria in order to correctly calculate the area and volume of areas that will be reclaimed when they are no longer reasonably needed for production.

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

7. Continued.



- What is the estimated surface area (in square feet) that will be remediated
- What is the estimated volume (in cubic yards) that will be remediated

- What is the estimated surface area (in square feet) that will be reclaimed
- What is the estimated volume (in cubic yards) that will be reclaimed

Example of Completed Questions

Δ	On what estimated date will the remediation commence	11/15/2023
Δ	On what date will (or did) the final sampling or liner inspection occur	11/17/2023
Δ	On what date will (or was) the remediation complete(d)	11/20/2023
Δ	What is the estimated surface area (in square feet) that will be reclaimed	10642
Δ	What is the estimated volume (in cubic yards) that will be reclaimed	1576.6
Δ	What is the estimated surface area (in square feet) that will be remediated	1650
Δ	What is the estimated volume (in cubic yards) that will be remediated	367

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

8. Remediation Plan (continued) This allows the User to designate how the responsible party will remediate the release. The User is only required to select at a minimum one remediation approach, but if multiple apply please answer all applicable questions. Additionally this section is designed to be a high level overview of the requested remediation approach, the User will still need to include all applicable documentation for the proposed remediation technique.

*Note The example remediation techniques are examples only and do not indicate OCD approval to implement the remediation technique. Responsible party's must have a Division approved remediation plan any remediation done without an approved plan may require additional remediation.

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.)

- (Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)
- (Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)
- (In Situ) Soil Vapor Extraction
- (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)
- (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)
- (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)
- Ground Water Abatement pursuant to 19.15.30 NMAC
- OTHER (Non-listed remedial process)



Correction: At least one of the categorizations listed above should describe your remediation.

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

8. Remediation Plan (continued)

Example Dig and Haul

Δ	(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes
Δ	Which OCD approved facility will be used for off-site disposal	R360 Artesia LLC LANDFARM [FEEM0112340644]
•	OR which OCD approved well (API) will be used for off-site disposal	+
•	OR is the off-site disposal site, to be used, out-of-state	+
•	OR is the off-site disposal site, to be used, an NMED facility	+

User will be required to select the Facility (R360 Above) were the impacted soil will be sent to.

Example Hydrovac to SWD

Δ	(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes
•	Which OCD approved facility will be used for off-site disposal	+
Δ	OR which OCD approved well (API) will be used for off-site disposal	30-015-45034 RUSTLER BREAKS SWD #006
•	OR is the off-site disposal site, to be used, out-of-state	+
•	OR is the off-site disposal site, to be used, an NMED facility	+

Users who intend to dispose of PW at an Salt Water Disposal or other type of Well will use this section.

Example Out of State Disposal

Δ	(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes
•	Which OCD approved facility will be used for off-site disposal	+
•	OR which OCD approved well (API) will be used for off-site disposal	+
Δ	OR is the off-site disposal site, to be used, out-of-state	Yes
Δ	In which state is the disposal taking place	Texas
Δ	What is the name of the out-of-state facility	ACME Land Farm
•	OR is the off-site disposal site, to be used, an NMED facility	+

Out of State disposal must be in compliance with any applicable Rules/Regulations of the receiving State.

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

8. Remediation Plan (continued)

Example Onsite Land Farm

Δ	(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	Yes
•	Which OCD approved facility will be used for on-site disposal	
•	OR which OCD approved well (API) will be used for on-site disposal	

Onsite Land farms require approval of an additional permit through the OCD pursuant to 19.15.36 NMAC

9. When requestion Remediation Plan Approval the User must submit 1 or more attachments that include the below attachment tags. User must review their attached document to ensure that all of the items being requested are in their attached file. Attachments/Tags will be likely change in future development. To add an attachment scroll to the top of the application left click the Blue Add Attachment Button. Select the type of attachment you are uploading from the drop down list. Left click the Choose file button to select the file from your computer to upload. Once you have selected the file you wish to upload save the upload by left clicking the Upload selected Files. Repeat this process for multiple Attachments.

The site characterization and remediation plan require the following attachments.

Correction: Missing attachment tags [{ Site Characterization: Water Sources, Scaled Site Map, Field Data, Soil Contaminant, Water Depth, Boring Logs, Photographs, Topo Aerial Maps, Lab Data. } { Remediation Plan: Proposed Technique, Scaled Site Map, Estimated Volume, Closure Criteria, Proposed Schedule. }]

Supporting Document

- If your document requires your signature, please upload the signed document.
- Unless otherwise specified, the uploaded documents must be PDF format and should be scanned at 300 DPI.
- Name your files appropriately (e.g. AppHearing_CaseNo.pdf, Cont_CaseNo.pdf, C-133_CoNo.pdf).
- A file name can't contain any of the following characters: < > : " / \ | ? * & % ' .

Method of submission

Upload Attachment(s):

9

Add Application Attachments

Attachment Type: Site Characterization - Water Sources/Course Determination

Attachment: Choose File TEST PDF.pdf

Upload Selected Files

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

9.Remediation Plan Attachments (continued)

At this current time User may also add multiple tags to a single file that may contain multiple attachments types. To add multiple tags Left click the Add Tag button next to the Attached File. Select the Tag type from the Drop down and Left click Add Tag to file. Repeat this step to add multiple tags.

Upload Attachment(s):

Attachment Type (Description) Tag(s)	Original Uploaded File Name	
✕ Water Sources, ✕ Scaled Site Map Add Tag	TEST PDF.pdf (36.7 KB) Replace File	Delete
	Files: 1 Total Size: 36.7 KB	

Supporting Document

- You are allowed to add as many attachment type tags as you would like to describe your file.
- We do caution against adding incorrect tags to get around any file attachment type requirements.
- Incorrect tags could be a reason a submission is rejected or otherwise denied.

Attachment Type: -- Select Document Type --

Add Tag to File

-- Select Document Type --
Initial Response - Calculations or Specific Justification for the Volumes
Site Characterization - Water Sources/Course Determination
Site Characterization - Scaled Site Map
Site Characterization - Field Data
Site Characterization - Soil Contaminant Concentration
Site Characterization - Water Depth Determination
Site Characterization - Boring Logs
Site Characterization - Photographs
Site Characterization - Topographic/Aerial Maps
Site Characterization - Laboratory Data
Remediation Plan - Proposed Technique
Remediation Plan - Scaled Site Map
Remediation Plan - Estimated Volume
Remediation Plan - Closure Criteria
Remediation Plan - Proposed Schedule
Remediation Closure Request - Scaled Site Map
Remediation Closure Request - Photographs
Remediation Closure Request - Lab Analyses
Remediation Closure Request - Remediation Activities

Upload Attachment(s):

Attachment Type (Description) Tag(s)	Original Uploaded File Name	
✕ Water Sources, ✕ Scaled Site Map, ✕ Field Data, ✕ Soil Contaminant, ✕ Water Depth, ✕ Boring Logs, ✕ Photographs, ✕ Topo Aerial Maps, ✕ Lab Data, ✕ Proposed Technique, ✕ Scaled Site Map, ✕ Estimated Volume, ✕ Closure Criteria, ✕ Proposed Schedule Add Tag	TEST PDF.pdf (36.7 KB) Replace File	Delete
	Files: 1 Total Size: 36.7 KB	

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

10. Once all of the questions have been Answered the User must Certify and Digital Sign the application.

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

10

Required.

11. The User must answer if they are requesting a Deferral with this submission. If answered no this submission will be classified as a Remediation Plan. If Answered Yes the submission will be identified as a Deferral Request. This submission will also count as an Initial C-141 + Remediation Plan + Deferral if there are no previous approved dates on file.

Deferral Requests Only

Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation

11

Required.

11a. The User must complete the following questions for Deferral Request. Sites that have not been delineated pursuant to 19.15.11 NMAC cannot be granted a deferral. Contamination in areas that don't require a major facility deconstruction, or pose an imminent risk to human health or the Environment cannot be deferred.

Major Facility Deconstruction: Typically involves concrete poured pads, structures, engineered designed facilities that include automation/electrical lines, sprayed in liners, etc. OCD will review each deferral request on a case by case basis.

Deferral Requests Only

Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation.

11a

Required.

Correction: Not allowed to grant deferrals if remediation will not cause major deconstruction.

Correction: Must declare at least one facility or well ID for which the deferral is dependant upon.

Correction: Not allowed to grant deferrals if the contamination is the cause of any imminent risk.

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

11a *Continued* User will need to Identify which facility/API# that they are requesting the Deferral should be granted on. If your release is on a one Well pad the enter the API#. If your release is on a multi-well pad then include at least 1 API# from the pad and/or the Facility ID# if applicable. These API#/Facilities may be different then the main association as identified in the NOR application.

• Enter the facility ID (##) on which this deferral should be granted

• Enter the well API (30-) on which this deferral should be granted

Correction: Must declare at least one facility or well ID for which the deferral is dependant upon.

12. The User now must answer if they are requestion a Remediation Closure approval with this submission. If the user answer no this submission will be classified as a Remediation Plan. If the User selects yes and there is not an approved Initial C-141 on file this submission will ALSO count as a Initial C-141 + Remediation plan + Remediation Closure Request (Figure 5).

Please note that OCD does not approve partial applications in the event that the User submits an Initial + Remediation Plan and the application is rejected both C-141 will be rejected.

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

Required.

13. Review your C-141 application for accuracy and completeness. This is the last chance before submitting the document to the OCD to make any corrections to this data. Operators will have the ability to modify these questions/response on any subsequent C-141 submission. To submit the application to the OCD click the Make Payment button. You will be directed to a Third Party website to process payment.

Clicking the Delete button will clear the entire application and remove it from your application queue.

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 [No](#) [Clear](#)

13

Make Payment **Delete**

FIGURE 3

SUBMITTING A SITE CHARECTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

Once the user has submitted the C-141 Remediation Plan to the OCD. The User email which was identified in step 3a will receive an email from emnrd.ocdonline@emnrd.nm.gov that is the receipt and proof of submission to the OCD. The receipt provides a PO Number that can be searched on the OCD Action Status page.

PO Number:	KITLT-231108-C-1410
Payment Date:	11/13/2023
Payment Amount:	\$150.00
Payment Type:	Credit Card
Application Type:	Application for administrative approval of a release notification and corrective action
Fee Amount:	\$150.00
Application Status:	Under OCD Review
OGRID:	300825
First Name:	Test
Last Name:	Test
Email:	cory.smith@emnrd.nm.gov

At this state the Remediation Plan C-141 Application is Under OCD Review (Submitted) and the incident status will change to reflect the current status of the incident.

OCD Permitting

Home > Submissions > Releases > C-141

Status:

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
KITLT-231108-C-1410	C-141	nAPP2330760406	Under OCD Review	\$150.00	Credit Card	11/8/2023	Test Test	11/13/2023

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

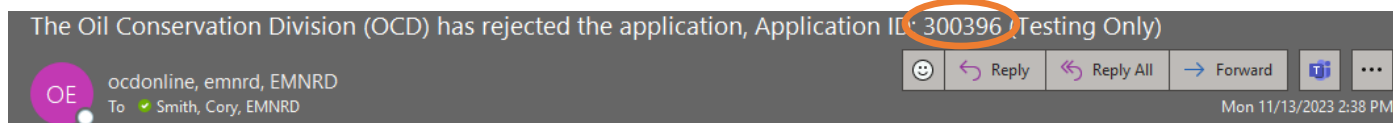
Site Name: TL San Andres #5 Tank Overflow
Well: [\[30-005-60572\]](#) TWIN LAKES SAN ANDRES UNIT #005
Facility:
Operator: [\[300825\]](#) BLUE SKY NM, INC.
Status: Remediation Plan Received, Pending OCD Review
Type: Produced Water Release
District: Artesia

Severity: Major
Surface Owner: Private
County: Chaves (05)

FIGURE 3

SUBMITTING A SITE CHARACTERIZATION & REMEDIATION PLAN(C-141-V-PLAN)

Example of Rejected Application.



This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Test Test for BLUE SKY NM, INC.),

The OCD has rejected the submitted *Application for administrative approval of a release notification and corrective action (C-141)*, for incident ID (#) nAPP2330760406, for the following reasons:

- The depth to groundwater has not been adequately determined. When nearby wells are used to determine depth to groundwater, the wells should be no further than ½ mile away from the site, and data should be no more than 25 years old, and well construction information should be provided in the submission. The responsible party may choose to remediate to the most stringent levels listed in Table 1 of 19.15.29 NMAC in lieu of drilling to determine the depth to groundwater. **This is where Conditions of Approval or Reason of Rejection would be stated if there were any.**

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 300396.

Please review and make the required correction(s) prior to resubmitting.

If you have any questions why this application was rejected or believe it was rejected in error, please contact me prior to submitting an additional C-141.

At this state the Remediation Plan C-141 Application is has been Processed (Approved or Rejected) and the incident status will change to reflect the current status of the incident.

OCD Permitting								
Home > Submissions > Releases > C-141								
Status:	Rejected by the OCD							
PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
KITLT-231108-C-1410	C-141	nAPP2330760406	Rejected by the OCD	\$150.00	Credit Card	11/8/2023	Test Test	11/13/2023

Remember rejected applications do not show a rejected status but will display the furthest along APPROVED application. In this case the last accept application was the Initial C-141 which was approved.

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name: TL San Andres #5 Tank Overflow

Well: [\[30-005-60572\]](#) TWIN LAKES SAN ANDRES UNIT #005

Facility:

Operator: [\[300825\]](#) BLUE SKY NM, INC.

Status: Initial C-141 Approved, Pending submission of Site Characterization / Remediation Plan OR Remediation Closure Report from the operator

Type: Produced Water Release

Severity: Major

Surface Owner: Private

District: Artesia

County: Chaves (05)

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

OCD is implementing two “New” submission pipelines that accompany C-141 submissions. The Notification of Liner Inspection (C-141L) is required pursuant to 19.15.29.11.A(5)(a)(ii) NMAC and the Notification of Final “Confirmation” Sampling (C-141N) is required pursuant to 19.15.29.12.D(1)(a). Historically, these notifications were processed via phone/e-mail which have been proven to be unwieldy and inefficient. Users will now complete the Notices through OCD permitting.

SUBMITTING A LINER INSPECTION NOTICE

Operators will use this notice when they have a release entirely contained in a lined containment and are ready to provide the required 2 business day notice for the final liner inspection.

1. Left Click on the Submissions tab in the top right of the website.
2. Left Click on Releases and Select [NOTIFY] Notification of Liner Inspection.

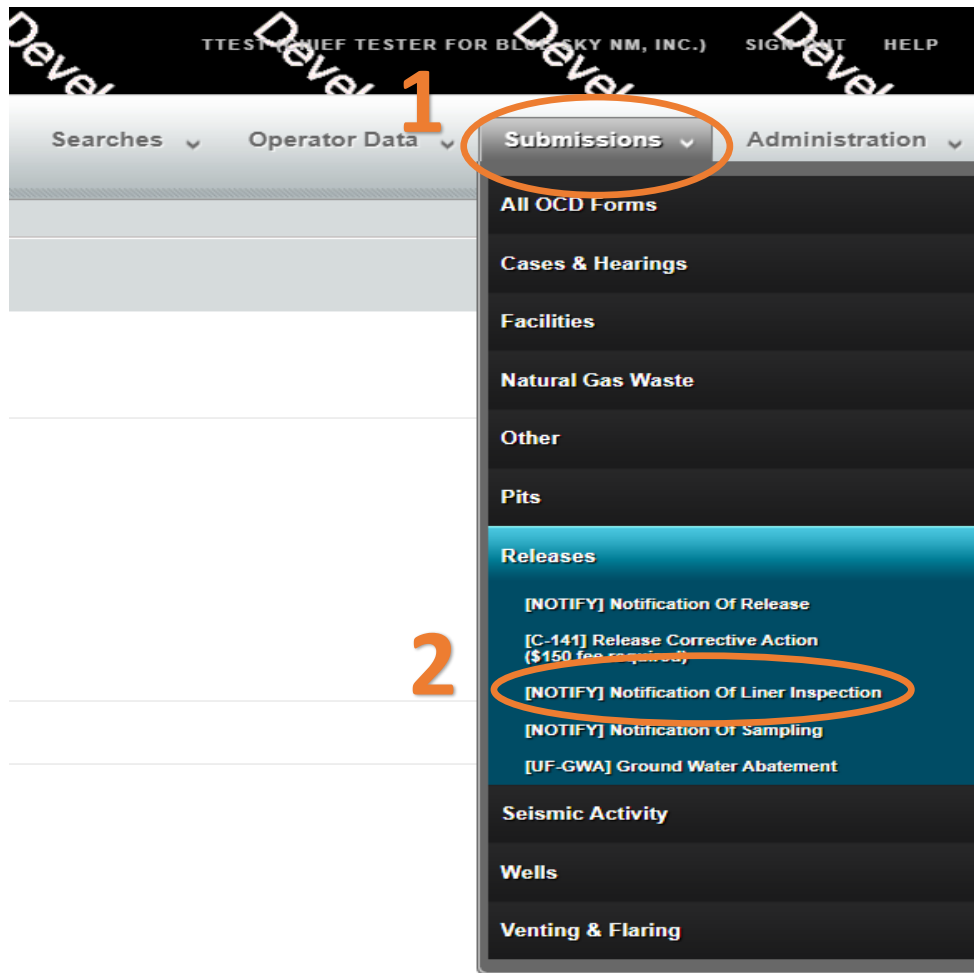


FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

On this Permitting page, users can review the status of all previous created/submitted/approved/rejected Notification of Liner Inspection for their current OGRID . The User can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Applications types that are under OCD Review or have been Approved/Rejected cannot be modified.

3. To create a new C-141 Application scroll down and left click on the New C-141 Application button.

The screenshot displays the 'OCD Permitting' web application. At the top, a breadcrumb trail shows 'Home > Submissions > Releases > C-141L'. Below this, a 'Status:' dropdown menu is set to 'Draft Application', indicated by an orange arrow. The main content is a table with columns: PO Number, Type, ID, Status, Fee Amount, Payment Type, Created, Submitter *, and Modified. Five rows of draft applications are listed, each with a blue hyperlink for the PO Number. An orange arrow points to the second row's PO Number link. Below the table, a blue button labeled 'New C-141L Application' is circled in orange, with a large orange number '3' next to it.

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
XBXPR-230726-C-141L	C-141L		Draft Application	\$0.00	Non-Fee Application	7/26/2023	Cory Smith	7/26/2023
6KB8Q-230727-C-141L	C-141L		Draft Application	\$0.00	Non-Fee Application	7/27/2023	Cory Smith	7/27/2023
EQEI0-231006-C-141L	C-141L		Draft Application	\$0.00	Non-Fee Application	10/6/2023	Test Test	10/6/2023
SUI8J-231006-C-141L	C-141L	nAPP2327935305	Draft Application	\$0.00	Non-Fee Application	10/6/2023	Test Test	10/6/2023
IXENK-231020-C-141L	C-141L	nAB1420552744	Draft Application	\$0.00	Non-Fee Application	10/20/2023	Cory Smith	10/20/2023

New C-141L Application 3

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of your screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the C-141 is automatically filled out based upon the User's default contact information. The contact e-mail used in this section is where any approvals/rejections will be sent too. In the event that you are submitting this on behalf of another member of your organization you may edit the contact information by clicking on the edit submissions contact details button.

Submit Non-Fee [NOTIFY] Notification Of Release (NOR)

Submission Contact, Application, Fee and Payment Details

First Name: Test Application Status: Draft Application

Last Name: Test • Please call (505) 476-3441 or email ocd.fees@state.nm.us for support.

Email: cory.smith@emnrd.nm.gov Fee Amount: \$0.00

Edit Submission Contact Details

3a

Submission Contact Details

- The initial contact details for submissions are prefilled on creation from your login account information.
- Your operator administrator can assist you in changing your details, if so desired and appropriate.
- If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

Update Details

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

4. Add the incident ID # from your Notice of Release (NOR) e-mail, C-141 Initial or from your records. Alternatively, if in your NOR application, you gave your release a custom site name you can also search by typing in the name into the box.

Application Details

Add Incident ID

Incident ID required for submission.

Submission Required ID

- Most of our forms have a single primary ID. If we identify more than one then this message/layout will change.
- The type of ID required is determined by the application. Currently ID is used to determine the placement in imaging.
- If you do not have an ID that is being requested, you could try any of the following:
 - review the available forms, instructions and help pages to determine if an initial form was not filed yet;
 - review the structures for which your operator is responsible;
 - use our public search pages to determine the appropriate ID;
 - contact the department for further instructions.

Incident ID

TL Sa

[nAPP2330760406] TL San Andres #5 Tank Overflow

Add Incident ID

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300360 (Testing Only)

oedonline, emnrd, EMNRD
To: Smith, Cory, EMNRD

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Testy McTesterson for BLUE SKY NM, INC.),

The OCD has accepted the submitted *Notification of a release* (NOR), for incident ID (n#) nAPP2330760406, with the following conditions:

- When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.

Please reference nAPP2330760406, on all subsequent C-141 submissions and communications regarding the remediation of this release.

NOTE: As of December 2019, NMOCD has discontinued the use of the "RP" number.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

ocd.enviro@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

Once you have entered a valid incident number the applications will populate data based upon answers that were submitted in the Notice Of Release application and the status of the incident based upon approvals of C-141 applications. Users should verify that the data is correct and that they are providing notice to the correct incident.

Application Details

Type	ID		District	County	Location
Incident ID	[nAPP2330760406]	Delete	Artesia	Chaves	L-30-08S-29E 0 FNL 0 FEL 33.5883522,-104.0318222 NAD83

Note: Changing or deleting this ID will clear all the answers for this current application.

Questions

Prerequisites

Incident Operator

Incident Type

Incident Status

Incident Well

Incident Facility

[300825] BLUE SKY NM, INC.

Produced Water Release

Remediation Plan Approved

[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005

Location of Release Source

Site Name

Date Release Discovered

Surface Owner

TL San Andres #5 Tank Overflow

10/25/2023

Private

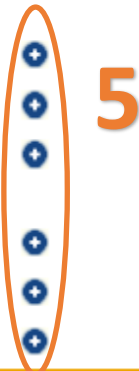
FIGURE 4


SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

5. Liner Inspections have 6 required questions that must be answered prior to submission.

Liner Inspection Event Information
Please answer all the questions in this group.

- What is the liner inspection surface area in square feet
- Have all the impacted materials been removed from the liner
- Liner inspection date pursuant to Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC
- Time liner inspection will commence
- Please provide any information necessary for observers to liner inspection
- Please provide any information necessary for navigation to liner inspection site

**5**

 Required: Please provide an answer for all questions (above) in this group.

- What is the liner inspection surface area in square feet
- Have all the impacted materials been removed from the liner

Users will provide the surface area rounded to the nearest whole number of the liner that is to be inspected. Additionally **all** impacted materials (i.e. gravel/sand) must be removed prior to the inspection so that the entire area of the liner that was impacted is visible for inspection.

- Liner inspection date pursuant to Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC
- Time liner inspection will commence

Users will provide the Date (MM/DD/YYYY) and Time (hh:mm: AM/PM Mountain Time) that the liner inspection is scheduled. Inspections that are completed outside of the notified time may be rejected by the OCD, and additional inspections may be required. In the event that the date/time changes, submit an additional notice ASAP.

- Liner inspection date pursuant to Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC [11/12/2023](#) [Clear](#)
- Time liner inspection will commence [10:30 AM](#) [Clear](#)

Warning: Notification can not be less than two business days prior to conducting liner inspection.

NOTE: At this current time, due to this being a new process, OCD Permitting will provide a warning that your notice does not meet the requirements of two business days. The User may continue to submit applications with this error. However, this will likely change in future development. This is a compliance issues pursuant to 19.15.29.11.A(5)(a)(ii) NMAC and can be subject to compliance actions pursuant to 19.15.5 NMAC.

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

5. Continued

• Please provide any information necessary for observers to liner inspection	+
• Please provide any information necessary for navigation to liner inspection site	+

Users will provide any information necessary for the Observers of the Liner inspection:

Examples: Business contact phone numbers. Details of the inspection.

Users will provide any info necessary for navigation to the Liner Inspection Site.

Examples: 23 miles south of Artesia turn Left at Mile Post. Location has a locked gate etc.

Follow best practices for not including Personal Identifiable Information (PII), This data is public DO NOT include any gate combination codes, or Private Names/Addresses/Phone Numbers, only Business contacts. OCD anticipates that Notifications of Liner Inspections and Sampling will be further developed in later phases.

6. Review your Notification for accuracy and completeness. This is the last chance to make any corrections to this data before submitting the document to the OCD.

Clicking the Delete button will clear the entire application and remove it from your application queue.

Liner Inspection Event Information

Please answer all the questions in this group.

- What is the liner inspection surface area in square feet [1,500](#)
- 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 [11/12/2023](#)
- Time liner inspection will commence [10:30 AM](#)

→ **Warning: Notification can not be less than two business days prior to conducting liner inspection.**

- Please provide any information necessary for observers to liner inspection [Contact Tester at my business Cell phone 867-5309](#)
- Please provide any information necessary for navigation to liner inspection site [Location has a locked gate at entrance to Highway. Contact Tester for access](#)

6

[Submit to OCD](#)[Delete](#)

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

Once the user has submitted the Notice of Liner Inspection to the OCD, the user email which was identified in step 3a will receive an email from emnrd.ocdonline@emnrd.nm.gov indicated that the Notice was accepted. Additionally, the email will provide the user with the incident # (napp2330760406) for verification.

OCD Permitting also automatically will notify the assigned incident review of the notice and adds a sampling Notice date to the incident Date Stack.

The Oil Conservation Division (OCD) has accepted the application, Application ID **300420 (Testing Only)**

ocdonline, emnrd, EMNRD
To: ✓ Smith, Cory, EMNRD

Tue 11/14/2023 4:10 PM

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Test Test for BLUE SKY NM, INC.),

The OCD has received the submitted *Notification for Liner Inspection for a Release (C-141L)*, for incident ID (n#) nAPP2330760406.

The liner inspection is expected to take place:

When: 11/12/2023 @ 10:30
Where: L-30-08S-29E 0 FNL 0 FEL (33.5883522,-104.0318222)

Additional Information: Contact Tester at my business Cell phone 867-5309

Additional Instructions: Location has a locked gate at entrance to Highway. Contact Tester for access

An OCD representative may be available onsite at the date and time reported. In the absence or presence of an OCD representative, liner inspection pursuant to 19.15.29.11.A(5)(a) NMAC is required. Should there be a change in the scheduled date and time of the sampling event, then another notification should be resubmitted through OCD permitting as soon as possible.

- 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.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

Incident Dates				
Type	Action	Received	Denied	Approved
Remediation Closure Report	[300417]	11/14/2023		11/15/2023
Sampling Notice	[300419]	11/13/2023		11/13/2023
Liner Inspection Notice	[300420]	11/14/2023		11/14/2023
Remediation Plan	[300396]	11/13/2023		11/13/2023
Site Characterization	[300396]	11/13/2023		11/13/2023
Initial C-141 Report	[300371]	11/08/2023		11/08/2023
Notification	[300360]	11/03/2023		11/03/2023

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

SUBMITTING A SAMPLING NOTICE

Operators will use this notice when they have a release not entirely contained in a lined containment and are ready to provide the required 2 business day notice for Confirmation “Final” sampling for areas that have been remediated.

1. Left Click on the Submissions tab in the top right of the website.
2. Left Click on Releases and Select [NOTIFY] Notification of Sampling.

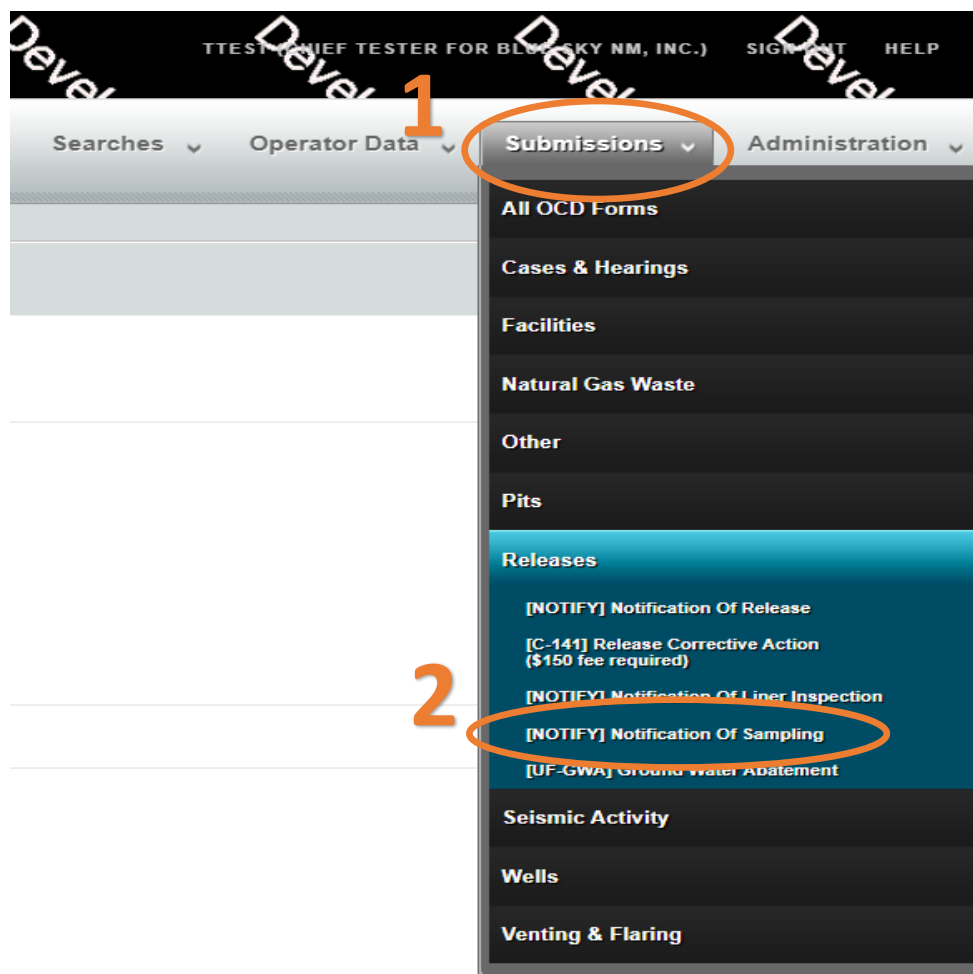


FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

On this Permitting page users can review the status of all previous created/submitted/approved/rejected Notification of Liner Inspection for their current OGRID . The user can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Applications types that are under OCD Review or have been Approved/Rejected cannot be modified.

3. To create a new C-141 Application scroll down and left click on the New C-141 Application button.

The screenshot displays the 'OCD Permitting' web application interface. At the top, there is a breadcrumb trail: Home > Submissions > Releases > C-141N. Below this, a 'Status:' dropdown menu is set to 'Draft Application', with an orange arrow pointing to it. The main content area features a table with the following columns: PO Number, Type, ID, Status, Fee Amount, Payment Type, Created, Submitter *, and Modified. The table lists five draft applications, all of type 'C-141N' and status 'Draft Application', with a fee amount of '\$0.00'. The first application, 'MXLPR-230726-C-141N', is highlighted with an orange arrow. The second application, 'W3QFE-230727-C-141N', is also highlighted with an orange arrow. The third application, 'TLUOU-230825-C-141N', has an ID of 'nAPP2323731968'. The fourth application, 'IY0IN-231026-C-141N', has an ID of 'nAPP2120918798'. The fifth application, 'UFS5Q-231026-C-141N', has an ID of 'nAPP2120918798'. At the bottom of the page, a blue button labeled 'New C-141N Application' is circled in orange, with a large orange number '3' next to it.

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
MXLPR-230726-C-141N	C-141N		Draft Application	\$0.00	Non-Fee Application	7/26/2023	Cory Smith	7/26/2023
W3QFE-230727-C-141N	C-141N		Draft Application	\$0.00	Non-Fee Application	7/27/2023	Cory Smith	7/27/2023
TLUOU-230825-C-141N	C-141N	nAPP2323731968	Draft Application	\$0.00	Non-Fee Application	8/25/2023	Test Test	8/25/2023
IY0IN-231026-C-141N	C-141N		Draft Application	\$0.00	Non-Fee Application	10/26/2023	Test Test	10/26/2023
UFS5Q-231026-C-141N	C-141N	nAPP2120918798	Draft Application	\$0.00	Non-Fee Application	10/26/2023	Ashley Maxwell	10/26/2023

[New C-141N Application](#) 3

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of your screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the C-141 is automatically filled out based upon the user's default contact information. The contact e-mail used in this section is where any approvals/rejections will be sent too. In the event that you are submitting this on behalf of another member of your organization you may edit the contact information by clicking on the edit submissions contact details button.

Submit Non-Fee [NOTIFY] Notification Of Release (NOR)

Submission Contact, Application, Fee and Payment Details

First Name: Test Application Status: Draft Application

Last Name: Test • Please call (505) 476-3441 or email ocd.fees@state.nm.us for support.

Email: cory.smith@emnrd.nm.gov Fee Amount: \$0.00

Edit Submission Contact Details

3a

Submission Contact Details

- The initial contact details for submissions are prefilled on creation from your login account information.
- Your operator administrator can assist you in changing your details, if so desired and appropriate.
- If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

Update Details

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

4. Add the incident ID # from your Notice of Release (NOR) e-mail, C-141 Initial or from your records. Alternatively if in your NOR application you gave your release a custom site name, you can also search by typing in the name into the box.

Application Details

Add Incident ID

4

Incident ID required for submission.

Submission Required ID

- Most of our forms have a single primary ID. If we identify more than one then this message/layout will change.
- The type of ID required is determined by the application. Currently ID is used to determine the placement in imaging.
- If you do not have an ID that is being requested, you could try any of the following:
 - review the available forms, instructions and help pages to determine if an initial form was not filed yet;
 - review the structures for which your operator is responsible;
 - use our public search pages to determine the appropriate ID;
 - contact the department for further instructions.

Incident ID

TL Sa

[nAPP2330760406] TL San Andres #5 Tank Overflow

Add Incident ID

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300360 (Testing Only)

ocdonline, emnrd, EMNRD
To: Smith, Cory, EMNRD

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Testy McTesterson for BLUE SKY NM, INC.),

The OCD has accepted the submitted *Notification of a release* (NOR), for incident ID (n#) nAPP2330760406, with the following conditions:

- When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.

Please reference nAPP2330760406, on all subsequent C-141 submissions and communications regarding the remediation of this release.

NOTE: As of December 2019, NMOCD has discontinued the use of the "RP" number.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

ocd.enviro@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

Once you have entered a valid incident number the applications will populate data based upon answers that were submitted in the Notice Of Release application and the status of the incident based upon approvals of C-141 applications. Users should verify that the data is correct and that they are providing notice to the correct incident.

Application Details

Type	ID		District	County	Location
Incident ID	[nAPP2330760406]	Delete	Artesia	Chaves	L-30-08S-29E 0 FNL 0 FEL 33.5883522,-104.0318222 NAD83

Note: Changing or deleting this ID will clear all the answers for this current application.

Questions

Prerequisites

Incident Operator

Incident Type

Incident Status

Incident Well

Incident Facility

[300825] BLUE SKY NM, INC.

Produced Water Release

Remediation Plan Approved

[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005

Location of Release Source

Site Name

Date Release Discovered

Surface Owner

TL San Andres #5 Tank Overflow

10/25/2023

Private

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

5. Sampling Notifications have 6 required questions that must be answered prior to submission.

Sampling Event General Information
Please answer all the questions in this group.

- What is the sampling surface area in square feet
- What is the estimated number of samples that will be gathered
- Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC
- Time sampling will commence
- Please provide any information necessary for observers to contact samplers
- Please provide any information necessary for navigation to sampling site

5

Required: Please provide an answer for all questions (above) in this group.

- What is the sampling surface area in square feet
- What is the estimated number of samples that will be gathered

Users will provide the surface area rounded to the nearest whole number of the area that is intended to be sampled for this notice. Additionally, the user will provide the estimated number of samples that will be collected during this sampling event. In general this number should be Surface Area / 200sqft. Alternative sampling plans may still be approved in remediation plans or via e-mail.

- Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC
- Time sampling will commence

Users will provide the Date (MM/DD/YYYY) and Time (hh:mm: AM/PM Mountain Time) of the scheduled sampling notification. Samples that are collected outside of the notified time may be rejected by the OCD, and additional samples may be required. In the event that the date/time changes, submit an additional notice ASAP.

- Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC [11/12/2023](#) [Clear](#)
- Time sampling will commence [11:00 AM](#) [Clear](#)

Warning: Notification can not be less than two business days prior to conducting final sampling.

NOTE: At this current time due to this being a new process OCD Permitting will provide a warning that your notice does not meet the requirements of two business days. User may continue to submit applications with this error this will likely change in future development. This is a compliance issues pursuant to 19.15.29.12.D (1)(a) NMAC and can be subject to compliance actions pursuant to 19.15.5 NMAC.

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES (C-141L & C-141N)

5. Continued

- Please provide any information necessary for observers to contact samplers
- Please provide any information necessary for navigation to sampling site

Users will provide any information necessary for the Observers of the Sampling Event. **This section is NOT to be used to request alternative sampling size or approvals of sampling plans.**

Examples: Business contact phone numbers. Details of the inspection.

Users will provide any info necessary for Navigation to the Sampling event Site.

Examples: 23 miles south of Artesia turn Left at Mile Post. Location has a locked gate etc.

Follow best practice for not including Personal Identifiable Information (PII). This data is public DO NOT include any gate combination codes, or Private Names/Addresses/Phone Numbers, only Business contacts. OCD anticipates that Notifications of Liner Inspections and Sampling will be further developed in later phases.


6. Review your Notification for accuracy and completeness. This is the last chance to make any corrections to this data before submitting the document to the OCD.

Clicking the Delete button will clear the entire application and remove it from your application queue.

Sampling Event General Information

Please answer all the questions in this group.

- What is the sampling surface area in square feet [4,500](#)
- What is the estimated number of samples that will be gathered [23](#)
- Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC [11/12/2023](#)
- Time sampling will commence [11:00 AM](#)

 **Warning: Notification can not be less than two business days prior to conducting final sampling.**

- Please provide any information necessary for observers to contact samplers [OCD Approved 400 sqft Sampling in the approved remediation plan.](#)
- Please provide any information necessary for navigation to sampling site [23 Miles south of Carlsbad, turn at Mile Marker 240. Locked Gate at turn off Contact Tester for Combination.](#)

6

[Submit to OCD](#) [Delete](#)

FIGURE 4

SUBMITTING LINER AND SAMPLING NOTICES(C-141L & C-141N)

Once the User has submitted the Notice of Sampling to the OCD. The User email which was identified in step 3a will receive an email from emnrd.oconline@emnrd.nm.gov indicated that the Notice was accepted. Additionally the email will provide the User with the incident # (napp2330760406) for verification.

OCD Permitting also automatically will notify the assigned incident review of the notice and adds a sampling Notice date to the incident Date Stack.

This complete submitting a Notification of Sampling.

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300422 (Testing Only)

ocdonline, emnrd, EMNRD
To: Smith, Cory, EMNRD

Wed 11/15/2023 8:52 AM

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Test Test for BLUE SKY NM, INC.),

The OCD has received the submitted *Notification for (Final) Sampling of a Release (C-141N)*, for incident ID (n#) nAPP2330760406.

The sampling event is expected to take place:

When: 11/12/2023 @ 11:00
Where: L-30-08S-29E O FNL O FEL (33.5883522,-104.0318222)

Additional Information: OCD Approved 400 sqft Sampling in the approved remediation plan.

Additional Instructions: 23 Miles south of Carlsbad, turn at Mile Marker 240. Locked Gate at turn off Contact Tester for Combination.

An OCD representative may be available onsite at the date and time reported. In the absence or presence of an OCD representative, sampling pursuant to 19.15.29.12.D NMAC is required. Sampling must be performed following an approved sampling plan or pursuant to 19.15.29.12.D.(1).c) NMAC. Should there be a change in the scheduled date and time of the sampling event, then another notification should be resubmitted through OCD permitting as soon as possible.

- Failure to notify the OCD of sampling events including any changes in date/time per the requirements of 19.15.29.12.D.(1).a) NMAC, may result in the remediation closure samples not being accepted.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

Incident Dates				
Type	Action	Received	Denied	Approved
Remediation Closure Report	[300417]	11/14/2023		11/15/2023
Sampling Notice	[300419]	11/13/2023		11/13/2023
Liner Inspection Notice	[300420]	11/14/2023		11/14/2023
Remediation Plan	[300396]	11/13/2023		11/13/2023
Site Characterization	[300396]	11/13/2023		11/13/2023
Initial C-141 Report	[300371]	11/08/2023		11/08/2023
Notification	[300360]	11/03/2023		11/03/2023

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

Remediation Closure Request can be submitted from the Initial C-141 Application within 15 days of discovery however, this is a very rare event. Most C-141 Closure Requests will be submitted with a Dig & Haul remediation plan that has been completed. Regardless of “When” the application is sent in, the remediation closure section of the C-141 is used to ensure the responsible party has met the closure conditions outlined in 19.15.29.12 NMAC. To submit a Remediation Closure Request follow the directions below.

1. Left Click on the Submissions tab in the top right of the website.
2. Left Click on Releases and Select [C-141] Release Corrective Action (\$150 fee required)

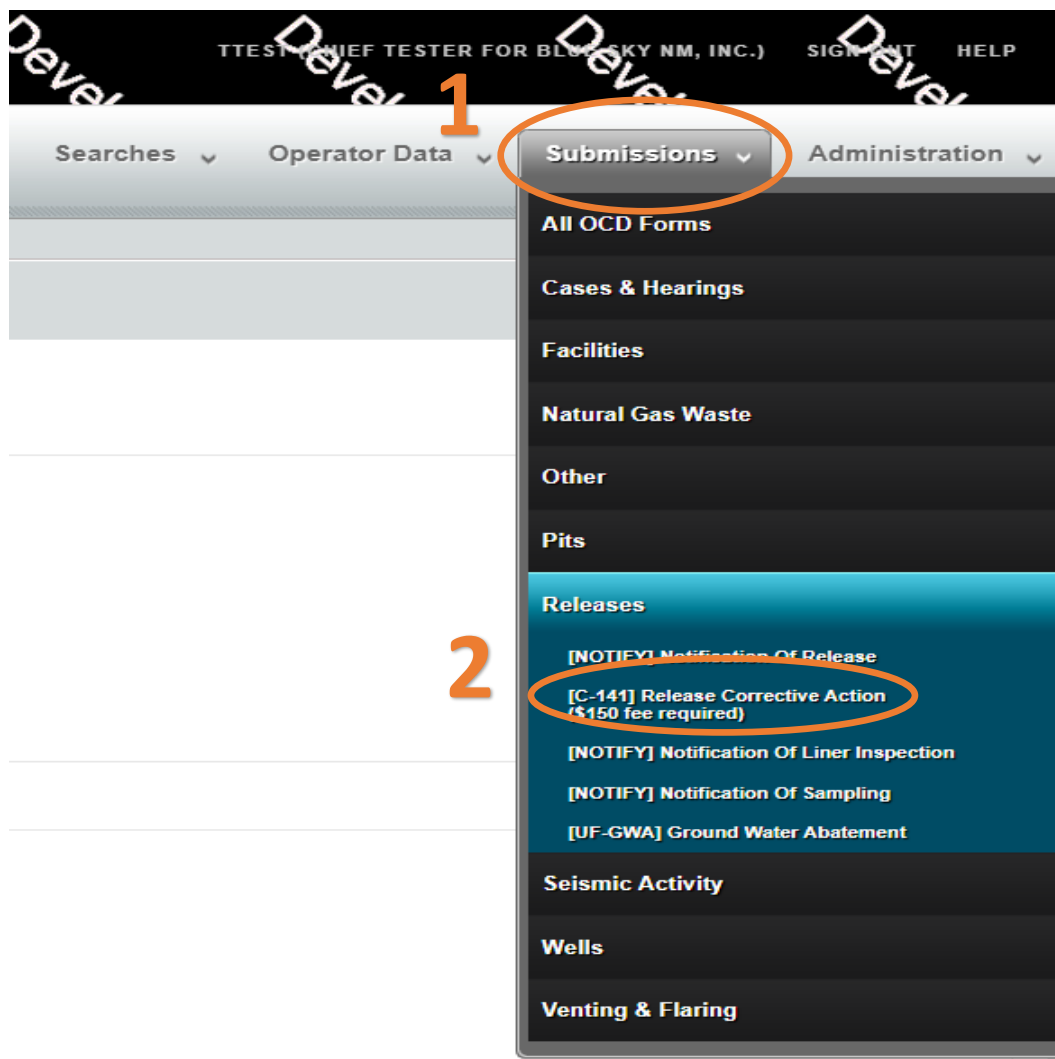


FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

On this Permitting page, users can review the status of all previous submitted C-141 applications for their current OGRID . The User can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Application types that are under OCD Review or have been Approved/ Rejected cannot be modified.

3. To create a new C-141 Application scroll down and left click on the New C-141 Application button.

The screenshot displays the 'OCD Permitting' web application interface. At the top, there is a navigation bar with the title 'OCD Permitting' and a breadcrumb trail: 'Home > Submissions > Releases > C-141'. Below the navigation bar, there is a 'Status:' dropdown menu set to 'All'. An orange arrow points to this dropdown. The main content area is a table with 9 columns: 'PO Number', 'Type', 'ID', 'Status', 'Fee Amount', 'Payment Type', 'Created', 'Submitter *', and 'Modified'. The table contains 16 rows of application data. An orange arrow points to the first row's 'PO Number' link. At the bottom of the page, there is a blue button labeled 'New C-141 Application', which is circled in orange. A large orange number '3' is positioned next to the button.

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
B3TGL-221103-C-1410	C-141	nAPP2230057252	Under OCD Review	\$150.00	Credit Card	11/3/2022	Cory Smith	10/13/2023
OY3LL-230608-C-1410	C-141		Draft Application	\$150.00		6/8/2023	Cory Smith	6/8/2023
HBG3L-230708-C-1410	C-141	nAPP2318747496	Under OCD Review	\$150.00	Credit Card	7/6/2023	Cory Smith	7/6/2023
ER814-230713-C-1410	C-141		Draft Application	\$150.00		7/13/2023	Cory Smith	7/13/2023
D3C79-230713-C-1410	C-141	nAPP2318639832	Under OCD Review	\$150.00	Credit Card	7/13/2023	Cory Smith	7/13/2023
4AANL-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
SJFLR-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
KAXD9-230727-C-1410	C-141		Draft Application	\$150.00		7/27/2023	Cory Smith	7/27/2023
67UV4-230728-C-1410	C-141	nAPP2318747496	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
B2Q4A-230728-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
1XJ5S-230731-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/31/2023	Cory Smith	7/31/2023
83ALM-230803-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		8/3/2023	Cory Smith	8/3/2023
KGSLS-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/10/2023
RHFAE-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/23/2023
RHKBD-230825-C-1410	C-141	nAPP2323731968	Under OCD Review	\$150.00	Credit Card	8/25/2023	Cory Smith	8/25/2023

3

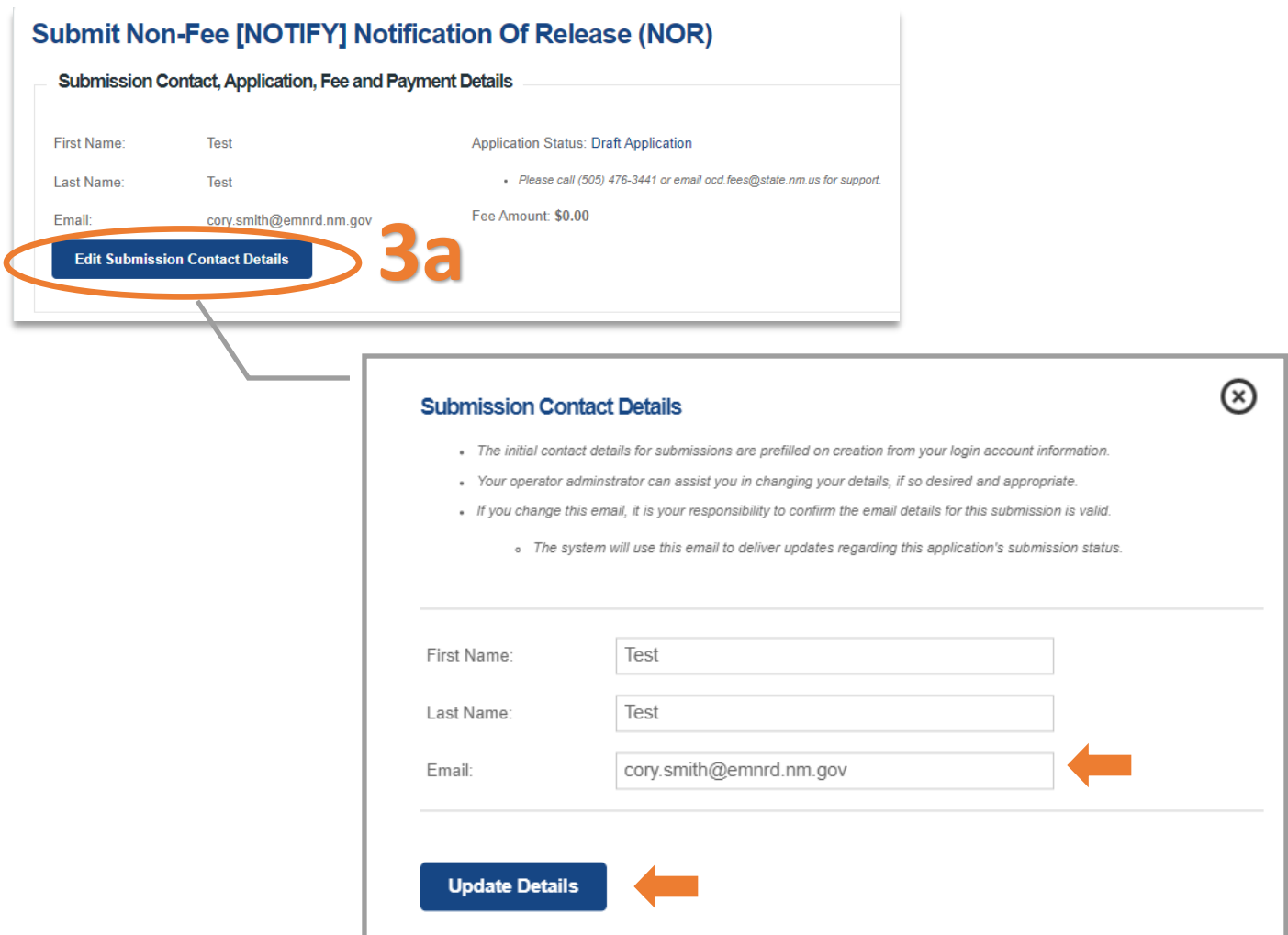
New C-141 Application

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of your screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the C-141 is automatically filled out based upon the Users default contact information. The contact E-mail used in this section is where any approvals/rejections will be sent too. In the even that you are submitting this on behalf of another member of your Organization you may edit the contact information by clicking on the edit submissions contact details button.



Submit Non-Fee [NOTIFY] Notification Of Release (NOR)

Submission Contact, Application, Fee and Payment Details

First Name: Test Application Status: Draft Application

Last Name: Test • Please call (505) 476-3441 or email ocd.fees@state.nm.us for support.

Email: cory.smith@emnrd.nm.gov Fee Amount: \$0.00

Edit Submission Contact Details

3a

Submission Contact Details

- The initial contact details for submissions are prefilled on creation from your login account information.
- Your operator administrator can assist you in changing your details, if so desired and appropriate.
- If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

Update Details

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

4. Add the incident ID # from your Notice of Release (NOR) e-mail, C-141 Initial or from your records. Alternatively if in your NOR application you gave your release a custom site name you can also search by typing in the name into the box.

Application Details

Add Incident ID

4

Incident ID required for submission.

Submission Required ID

- Most of our forms have a single primary ID. If we identify more than one then this message/layout will change.
- The type of ID required is determined by the application. Currently ID is used to determine the placement in imaging.
- If you do not have an ID that is being requested, you could try any of the following:
 - review the available forms, instructions and help pages to determine if an initial form was not filed yet;
 - review the structures for which your operator is responsible;
 - use our public search pages to determine the appropriate ID;
 - contact the department for further instructions.

Incident ID

TL Sa

[nAPP2330760406] TL San Andres #5 Tank Overflow

Add Incident ID

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300360 (Testing Only)

OE ocdonline, emnrd, EMNRD
To: Smith, Cory, EMNRD

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Testy McTesterson for BLUE SKY NM, INC.),

The OCD has accepted the submitted *Notification of a release* (NOR), for incident ID (n#) nAPP2330760406, with the following conditions:

- When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.

Please reference nAPP2330760406, on all subsequent C-141 submissions and communications regarding the remediation of this release.

NOTE: As of December 2019, NMOCD has discontinued the use of the "RP" number.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

ocd.enviro@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

Once you have entered a valid incident number the applications will populate all of the C-141 questions. You may notice that the questions are identical to the Initial/ Remediation Plan C-141 and that some of the questions will already have answers in them. These answers are populated from the **APPROVED** NOR/C-141 applications that were submitted in Figure 1/2/3. This functionality works for all C-141 submissions allowing the User to correct/validate data provided to the OCD with each submission. Pre-populated answers only appear with approved data therefore, any answers provided in an application that is Under OCD Review or that was Rejected will be required to be reentered for each submission until the questions are in an approved application.

Please note, that if the user changes answers to previously approved questions they will also have to include updated attachments for that section.

Example: The user answered the Requesting Remediation Plan Approval with this submission in the C-141 Initial (Figure 1) as “No”. This answer signaled to OCD Permitting that the C-141 Application was an Initial C-141. Now that the User wants to submit a Remediation plan for approval they need to change the answer to this question to “Yes” .

C-141 Initial Application

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](#) [Clear](#)

C-141 Remediation Plan Application: By Answer yes additional Remediation Plan questions pop up.

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](#)

[Clear](#)

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

+

?

 Required: Please provide an answer for all questions for the preceeding group, Site Characterization (above).
- Was this release entirely contained within a lined containment area

+

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)


5. Using the Data from Figure 1/2/3 this submission will pick up where those ones left off. Please keep in mind that the User have the ability to submit ALL DATA from Figure 1/2/3 in ONE application if possible. In most cases the User will not have remediation closure request data within 15 days of discovery and will be submitted after a Initial C-141 application has been submitted.


To Start a Remediation Closure request , scroll all the way down to the bottom of the C-141 Application and Answer the Following question as “Yes”. This will flag OCD Permitting that the User is submitting a Closure Request and will reflect the appropriate Incident status upon submission.

Note: Incorrect submission types where the attachments don’t match up will be rejected. I.E Submitting a Remediation Closure Request under the Remediation Plan.

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

 Required.

 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

6. Additional Remediation Closure questions will become required upon answering “Yes”. The User must answer all required questions in this section to move forward.

Sampling Event Information

Last sampling notification (C-141N) recorded

{Unavailable.}

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](#) [No](#)

Correction: Not allowed to submit in application requesting remediation closure without notification of liner inspection (C-141L) or sampling (C-141N).

Question	Yes	No
Have the lateral and vertical extents of contamination been fully delineated	<input type="radio"/>	<input type="radio"/>
Was this release entirely contained within a lined containment area	<input type="radio"/>	<input type="radio"/>
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	<input checked="" type="radio"/>	<input type="radio"/>
What was the total surface area (in square feet) remediated	<input checked="" type="radio"/>	<input type="radio"/>
What was the total volume (cubic yards) remediated	<input checked="" type="radio"/>	<input type="radio"/>
All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	<input checked="" type="radio"/>	<input type="radio"/>
What was the total surface area (in square feet) reclaimed	<input checked="" type="radio"/>	<input type="radio"/>
What was the total volume (in cubic yards) reclaimed	<input checked="" type="radio"/>	<input type="radio"/>
Summarize any additional remediation activities not included by answers (above)	<input checked="" type="radio"/>	<input type="radio"/>

Required: Please provide an answer for all questions (above) in this group.

The remediation closure request requires the following attachments.

Correction: Missing attachment tags [{ Closure Request, Scaled Site Map, Photographs, Lab Analyses, Remediation Activities. }]

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

6. Continued

Sampling Event Information	
Last sampling notification (C-141N) recorded	{Unavailable.}

If the Sampling Event Information is showing {Unavailable.} that means the User has not submitted a sampling notice to the OCD. Pursuant to 19.15.29.12.D(1)(a), Operators are required to provide the OCD two business days notification prior to the collection of final sampling. Figure 4 will detail this process in detail. However, for the Remediation Closure Report the user needs to know that they may not request remediation closure without a confirmation sampling notice on file. OCD will use the provide information from sampling notices to schedule onsite inspections and to reference Laboratory Chain of Custody and the number of samples collected.

Samples that are collected without proper notification may not be accepted for Remediation closure and the responsible party may be required to collect additional confirmation samples.

Sampling Event Information	
Last sampling notification (C-141N) recorded	300419
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	11/13/2023
What was the (estimated) number of samples that were to be gathered	10
What was the sampling surface area in square feet	1820

Above is an example of a completed Sampling Event Information. This section will display the last submitted notification. However, for multiple sampling notices, sample dates are also recorded in the incident details.

Incident Dates				
Type	Action	Received	Denied	Approved
Sampling Notice	[300419]	11/13/2023		11/13/2023
Remediation Plan	[300396]	11/13/2023		11/13/2023
Site Characterization	[300396]	11/13/2023		11/13/2023
Initial C-141 Report	[300371]	11/08/2023		11/08/2023
Notification	[300360]	11/03/2023		11/03/2023

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

6. *Continued*

- All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion

All areas reasonable needed for production Operations or subsequent drilling operations **do not have to be reclaimed** immediately but those areas must be backfilled and stabilized. These areas will be required to be reclaimed at a later date and will be reported in the Reclamation Report request (Figure 6)

- What was the total surface area (in square feet) remediated
- What was the total volume (cubic yards) remediated

Now that remediation has been completed, total surface area and total volume of remediated impacts are known to the Operator. **These should not be estimates.**

- All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene
- What was the total surface area (in square feet) reclaimed
- What was the total volume (in cubic yards) reclaimed

All areas **NOT** reasonable needed for production Operations or subsequent drilling **operations have to be reclaimed** immediately. This means that those areas must be non waste containing and meet the reclamations standards of 600 mg/kg Chlorides (or background) 100 mg/kg TPH, 50 mg/kg BTEX, 10 mg/kg Benzene. They must also be stabilized, returned to existing grade and have a soil cover that prevents ponding and erosion.

User must provide the total area and volume of areas not reasonable needed for production or subsequent drilling operations that were reclaimed at the time of Remediation Closure Request. If all impacted areas are reasonable needed then the User will answer “Yes” and report “0” area and volume reclaimed.

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

7. When requestion Remediation Closure Approval the User must submit 1 or more attachments that include the below attachment tags. Users must review their attached document to ensure that all of the items being requested are in the attached file(s). Attachments/Tags will likely change in future development. To add an attachment scroll to the top of the application left click the Blue Add Attachment Button. Select the type of attachment you are uploading from the drop down list. Left click the Choose file button to select the file from your computer to upload. Once you have selected the file you wish to upload save the upload by left clicking the Upload selected Files. Repeat this process for multiple Attachments.

Summarize any additional remediation activities not included by answers (above)

Required: Please provide an answer for all questions (above) in this group.

The remediation closure request requires the following attachments.

Correction: Missing attachment tags [{ Closure Request: Scaled Site Map, Photographs, Lab Analyses, Remediation Activities. }]

Supporting Document

- If your document requires your signature, please upload the signed document.
- Unless otherwise specified, the uploaded documents must be PDF format and should be scanned at 300 DPI.
- Name your files appropriately (e.g. AppHearing_CaseNo.pdf, Cont_CaseNo.pdf, C-133_CoNo.pdf).
- A file name can't contain any of the following characters: < > : " / \ | ? * & % ' .

Method of submission

Upload Attachment(s): 7

Add Application Attachments

Attachment Type: Remediation Closure Request - Photographs

Attachment: Choose File TEST PDF.pdf

Upload Selected Files

Upload Attachment(s):

Attachment Type (Description) Tag(s)	Original Uploaded File Name	
<div>✕ Scaled Site Map, ✕ Photographs, ✕ Lab Analyses, ✕ Remediation Activities Add Tag</div>	TEST PDF.pdf (36.7 KB) Replace File	Delete
	Files: 1 Total Size: 36.7 KB	

Add Application Attachments

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

Example of a Completed Remediation Closure Request.

Sampling Event Information			
Last sampling notification (C-141N) recorded	300419		
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	11/13/2023		
What was the (estimated) number of samples that were to be gathered	10		
What was the sampling surface area in square feet	1820		

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	Clear Reset
	Have the lateral and vertical extents of contamination been fully delineated	Yes	
	Was this release entirely contained within a lined containment area	No	
△	All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes	Clear Reset
△	What was the total surface area (in square feet) remediated	1820	Clear Reset
△	What was the total volume (cubic yards) remediated	410	Clear Reset
△	All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	Yes	Clear Reset
△	What was the total surface area (in square feet) reclaimed	0	Clear Reset
△	What was the total volume (in cubic yards) reclaimed	0	Clear Reset
△	Summarize any additional remediation activities not included by answers (above)	Release was contained to Areas reasonable needed for Production.	Clear Reset

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


FIGURE 5


SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

8. Once all of the questions have been answered. The user should review the answers and then Sign/Certify the data for 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. 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

 Required

 8


9. The User now must answer if they are requesting a Reclamation Report approval with this submission. If the user answers “no”, this submission will be classified as a Remediation Closure Report. If the User selects yes and there is not an approved Initial C-141/Remediation Plan on file this submission will ALSO count as a Initial C-141 + Remediation plan + Remediation Closure Request + Reclamation Report (Figure 6).


Please note that OCD does not approve partial applications in the event that the User submits an Initial C-141 + Remediation Plan + Remediation Closure and the application is rejected, all C-141 types will be rejected.

Reclamation Report

Only answer the questions in this group if all reclamation steps have been completed.

☐ Requesting a reclamation approval with this submission

 Required

 9



10. Review your C-141 application for accuracy and completeness. This is the last chance before submitting the document to the OCD to make any corrections to this data. Operators will have the ability to modify these questions/response on any subsequent C-141 submission. To submit the application to the OCD click the Make Payment button. You will be directed to a Third Party website to process payment.

Clicking the Delete button will clear the entire application and remove it from your application que.

Reclamation Report

Only answer the questions in this group if all reclamation steps have been completed.

☐ Requesting a reclamation approval with this submission [No](#)

10



FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

Once the user has submitted the C-141 Remediation Closure Report to the OCD. The user email which was identified in step 3a will receive an email from emnrd.ocdonline@emnrd.nm.gov that is the receipt and proof of submission to the OCD. The receipt provides an PO Number that can be searched on the OCD Action Status Page.

PO Number:	Y25FS-231113-C-1410
Payment Date:	11/14/2023
Payment Amount:	\$150.00
Payment Type:	Credit Card
Application Type:	Application for administrative approval of a release notification and corrective action
Fee Amount:	\$150.00
Application Status:	Under OCD Review
OGRID:	300825
First Name:	Test
Last Name:	Test
Email:	cory.smith@emnrd.nm.gov

At this state the Remediation Closure Report C-141 Application is Under OCD Review (Submitted) and the incident status will change to reflect the current status of the incident.

OCD Permitting								
Home > Submissions > Releases > C-141								
Status:	Under OCD Review							
PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
 Y25FS-231113-C-1410	C-141	nAPP2330760406	 Under OCD Review	\$150.00	Credit Card	11/13/2023	Test Test	11/14/2023

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name: TL San Andres #5 Tank Overflow
Well: [\[30-005-60572\]](#) TWIN LAKES SAN ANDRES UNIT #005
Facility:
Operator: [\[300825\]](#) BLUE SKY NM, INC.
Status: Remediation Closure Report Received, Pending OCD Review
Type: Produced Water Release
District: Artesia

Severity: Major
Surface Owner: Private
County: Chaves (05)

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

Example of Accepted Application.

The Oil Conservation Division (OCD) has approved the application, Application ID: 300417 (Testing Only)

ocdonline, emnrd, EMNRD
To: Smith, Cory, EMNRD
Tue 11/14/2023 11:24 AM

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Test Test for BLUE SKY NM, INC.),

The OCD has approved the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nAPP2330760406, with the following conditions: **This is where Conditions of Approval or Reason of Rejection will be.**

- Complete Reclamation as soon those areas are no longer reasonable needed for production or subsequent drilling operations.

The signed C-141 can be found in the OCD Online: Imaging under the incident ID (n#).

If you have any questions regarding this application, please contact me.

At this state the Remediation Plan C-141 Application is has been Processed (Approved or Rejected) and the incident status will change to reflect the current status of the incident.

OCD Permitting

Home > Submissions > Releases > C-141

Status: Approved by the OCD

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
KITLT-231108-C-1410	C-141	nAPP2330760406	Approved by the OCD	\$150.00	Credit Card	11/8/2023	Test Test	11/13/2023
Y25FS-231113-C-1410	C-141	nAPP2330760406	Approved by the OCD	\$150.00	Credit Card	11/13/2023	Test Test	11/14/2023

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name:	TL San Andres #5 Tank Overflow	Severity:	Major
Well:	[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005	Surface Owner:	Private
Facility:		County:	Chaves (05)
Operator:	[300825] BLUE SKY NM, INC.		
Status:	Remediation Closure Report Approved, Pending submission of Reclamation Report from the operator		
Type:	Produced Water Release		
District:	Artesia		

FIGURE 5

SUBMITTING A REMEDIATION CLOSURE REQUEST(C-141-V-Closure)

Example of Rejected Application.

The Oil Conservation Division (OCD) has rejected the application, Application ID: 300417 (Testing Only)

ocdonline, emnrd, EMNRD
To: Smith, Cory, EMNRD

Tue 11/14/2023 11:35 AM

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Test Test for BLUE SKY NM, INC.),

The OCD has rejected the submitted *Application for administrative approval of a release notification and corrective action (C-141)*, for incident ID (n#) nAPP2330760406, for the following reasons: **This is where Conditions of Approval or Reason of Rejection will be.**

- Samples were Collected 3 weeks before Sample Date.

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 300417.
Please review and make the required correction(s) prior to resubmitting.
If you have any questions why this application was rejected or believe it was rejected in error, please contact me prior to submitting an additional C-141.

At this state the Remediation Plan C-141 Application is has been Processed (Approved or Rejected) and the incident status will change to reflect the current status of the incident.

OCD Permitting

Home > Submissions > Releases > C-141

Status: Rejected by the OCD

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
W6D6S-230829-C-1410	C-141	nAPP2323758323	Rejected by the OCD	\$150.00	Credit Card	8/29/2023	Michael Buchanan	11/9/2023
BJUC4-231020-C-1410	C-141	nAPP2227253344	Rejected by the OCD	\$150.00	Credit Card	10/20/2023	Ashley Maxwell	11/7/2023
IUTEF-231023-C-1410	C-141	nAPP2224534981	Rejected by the OCD	\$150.00	Credit Card	10/23/2023	Ashley Maxwell	11/8/2023
FRSJY-231026-C-1410	C-141	nAPP2329340724	Rejected by the OCD	\$150.00	Credit Card	10/26/2023	Test Test	10/26/2023
Y25FS-231113-C-1410	C-141	nAPP2330760406	Rejected by the OCD	\$150.00	Credit Card	11/13/2023	Test Test	11/14/2023

Remember rejected Applications do not show a rejected status but will display the furthest along APPROVED application. In this case the last accept application was the Remediation Plan which was approved.

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name: TL San Andres #5 Tank Overflow
Well: [30-005-60572] TWIN LAKES SAN ANDRES UNIT #005
Facility:
Operator: [300825] BLUE SKY NM, INC.
Status: Remediation Plan Approved, Pending submission of Remediation Closure Report from the operator
Type: Produced Water Release
District: Artesia

Severity: Major
Surface Owner: Private
County: Chaves (05)

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

Reclamation Reports can be submitted from the Initial C-141 Application within 15 days of Discovery however, this is a very rare event. Most C-141 Reclamation reports will be submitted with a Dig & Haul remediation closure request when the release is not in an area reasonable needed for production or subsequent drilling operations. For areas that are reasonable needed for production or subsequent drilling operations Reclamation reports will be sent in when those areas no longer reasonable needed and Reclamation has been completed. Regardless of “When” the application is sent in the reclamation report section of the C-141 is used to ensure the responsible party has met the Reclamation conditions outlined in 19.15.29.13 NMAC. To submit a Reclamation Report follow the directions below.

1. Left Click on the Submissions tab in the top right of the website.

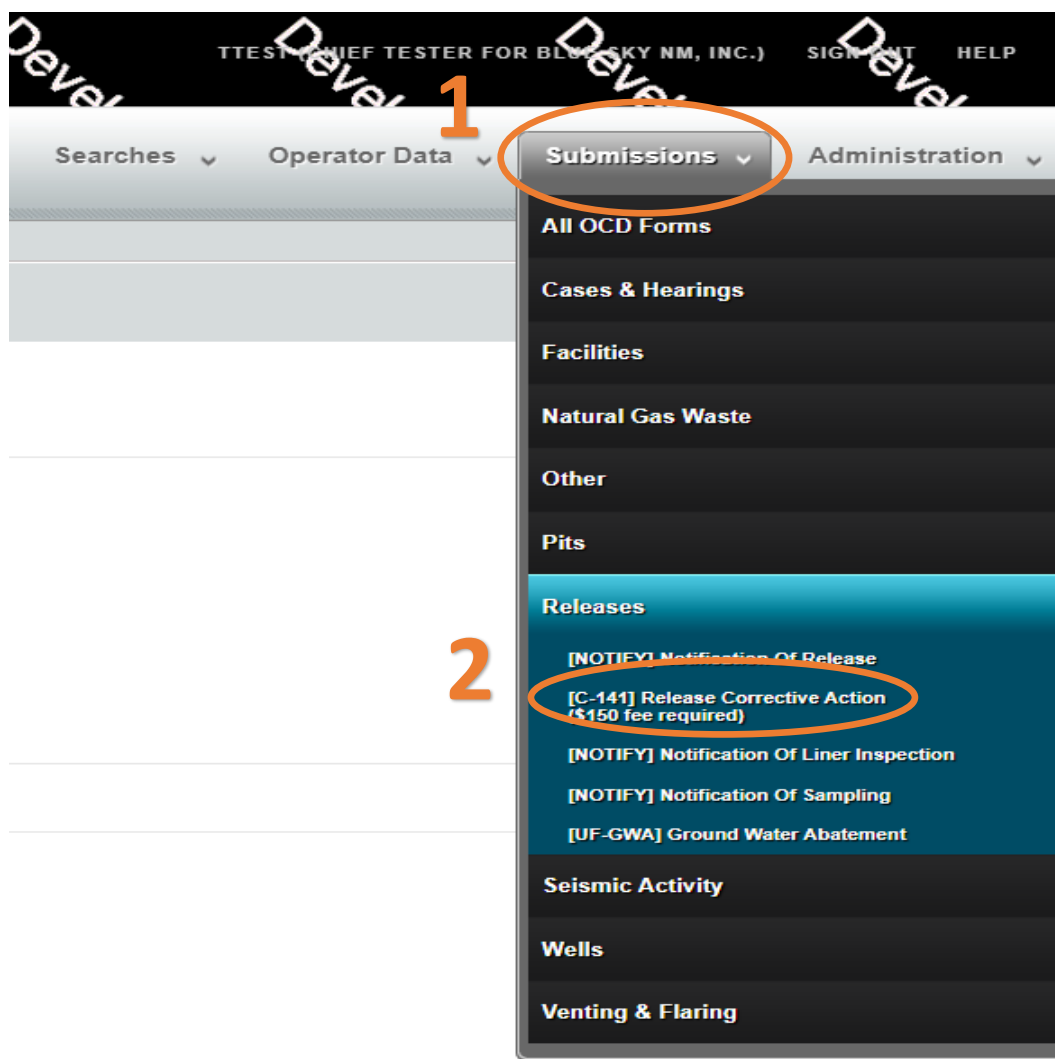


FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

On this Permitting page Users can review the status of all previous submitted C-141 Applications for their current OGRID . The user can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Applications types that are under OCD Review or have been Approved/ Rejected cannot be modified.

3. To create a new C-141 Application scroll down and left click on the New C-141 Application button.

The screenshot displays the 'OCD Permitting' web application interface. At the top, there is a navigation bar with the title 'OCD Permitting' and a breadcrumb trail: 'Home > Submissions > Releases > C-141'. Below the navigation bar, there is a 'Status:' dropdown menu set to 'All', with an orange arrow pointing to it. The main content area is a table listing C-141 applications. The table has columns for PO Number, Type, ID, Status, Fee Amount, Payment Type, Created, Submitter *, and Modified. The table contains 17 rows of application data. An orange arrow points to the 'PO Number' column header. At the bottom of the page, there is a blue button labeled 'New C-141 Application', which is circled in orange. A large orange number '3' is positioned to the right of the button.

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
B3TGL-221103-C-1410	C-141	nAPP2230057252	Under OCD Review	\$150.00	Credit Card	11/3/2022	Cory Smith	10/13/2023
OY3LL-230608-C-1410	C-141		Draft Application	\$150.00		6/8/2023	Cory Smith	6/8/2023
HBG3L-230708-C-1410	C-141	nAPP2318747496	Under OCD Review	\$150.00	Credit Card	7/6/2023	Cory Smith	7/6/2023
ER814-230713-C-1410	C-141		Draft Application	\$150.00		7/13/2023	Cory Smith	7/13/2023
D3C79-230713-C-1410	C-141	nAPP2318639832	Under OCD Review	\$150.00	Credit Card	7/13/2023	Cory Smith	7/13/2023
4AANL-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
SJFLR-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
KAXD9-230727-C-1410	C-141		Draft Application	\$150.00		7/27/2023	Cory Smith	7/27/2023
67UV4-230728-C-1410	C-141	nAPP2318747496	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
B2Q4A-230728-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
1XJ5S-230731-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/31/2023	Cory Smith	7/31/2023
83ALM-230803-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		8/3/2023	Cory Smith	8/3/2023
KGSLS-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/10/2023
RHFAE-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/23/2023
RHKBD-230825-C-1410	C-141	nAPP2323731968	Under OCD Review	\$150.00	Credit Card	8/25/2023	Cory Smith	8/25/2023

3

New C-141 Application

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of your screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the C-141 is automatically filled out based up-on the Users default contact information. The contact E-mail used in this section is where any approvals/rejections will be sent too. In the even that you are submitting this on behalf of another member of your Organization you may edit the contact information by clicking on the edit submissions contact details button

The figure illustrates the process of editing submission contact details. It consists of two main parts: a main application form and a detailed modal view.

Main Application Form:

- Title:** Submit Non-Fee [NOTIFY] Notification Of Release (NOR)
- Section:** Submission Contact, Application, Fee and Payment Details
- Fields:**
 - First Name: Test
 - Last Name: Test
 - Email: cory.smith@emnrd.nm.gov
 - Application Status: Draft Application
 - Fee Amount: \$0.00
- Action:** A blue button labeled "Edit Submission Contact Details" is circled in orange.

Submission Contact Details Modal:

- Instructions:**
 - The initial contact details for submissions are prefilled on creation from your login account information.
 - Your operator administrator can assist you in changing your details, if so desired and appropriate.
 - If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.
- Form Fields:**
 - First Name: Test
 - Last Name: Test
 - Email: cory.smith@emnrd.nm.gov
- Action:** A blue button labeled "Update Details" is shown at the bottom.

Orange arrows point from the "Edit Submission Contact Details" button in the main form to the modal, and from the "Update Details" button in the modal back to the main form.

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

4. Add the incident ID # from your Notice of Release (NOR) E-mail, C-141 Initial or from your records. Alternatively if in your NOR application you gave your release a custom site name you can also search by typing in the name into the box.

Application Details

Add Incident ID

4

Incident ID required for submission.

Submission Required ID

- Most of our forms have a single primary ID. If we identify more than one then this message/layout will change.
- The type of ID required is determined by the application. Currently ID is used to determine the placement in imaging.
- If you do not have an ID that is being requested, you could try any of the following:
 - review the available forms, instructions and help pages to determine if an initial form was not filed yet;
 - review the structures for which your operator is responsible;
 - use our public search pages to determine the appropriate ID;
 - contact the department for further instructions.

Incident ID

TL Sa

[nAPP2330760406] TL San Andres #5 Tank Overflow

Add Incident ID

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300360 (Testing Only)

OE ocdonline, emnrd, EMNRD
To Smith, Cory, EMNRD

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Testy McTesterson for BLUE SKY NM, INC.),

The OCD has accepted the submitted *Notification of a release* (NOR), for incident ID (n#) nAPP2330760406, with the following conditions:

- When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.

Please reference nAPP2330760406, on all subsequent C-141 submissions and communications regarding the remediation of this release.

NOTE: As of December 2019, NMOCD has discontinued the use of the "RP" number.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

ocd.enviro@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

Once you have entered a valid incident number the applications will populate all of the C-141 questions. You may notice that the questions are identical to the Initial/Remediation Plans and Remediation Closure C-141 and that some of the questions will already have answers in them. These answers are populated from the **APPROVED** NOR/C-141 applications that were submitted in Figure 1/2/3/5. This functionality works for all C-141 submissions allowing the User to correct/validate data provided to the OCD with each submission. Pre-populated answers only works with approved data therefor any answers provided in an application that is Under OCD Review or that was Rejected will be required to be reentered for each submission until the questions are in an approved application. Please Note that if the User changes answers to previously approved questions they will also have to include updated attachments for that section.

Example: The User answered the Requesting Remediation Plan Approval with this submission in the C-141 Initial (Figure 1) as “No”. This answer signaled to OCD Permitting that the C-141 Application was an Initial C-141. Now that the User wants to submit a Remediation plan for approval they need to change the answer to this question to “Yes”

C-141 Initial Application

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](#) [Clear](#)

C-141 Remediation Plan Application: By Answer yes additional Remediation Plan questions pop up.

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](#) [Clear](#)

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.

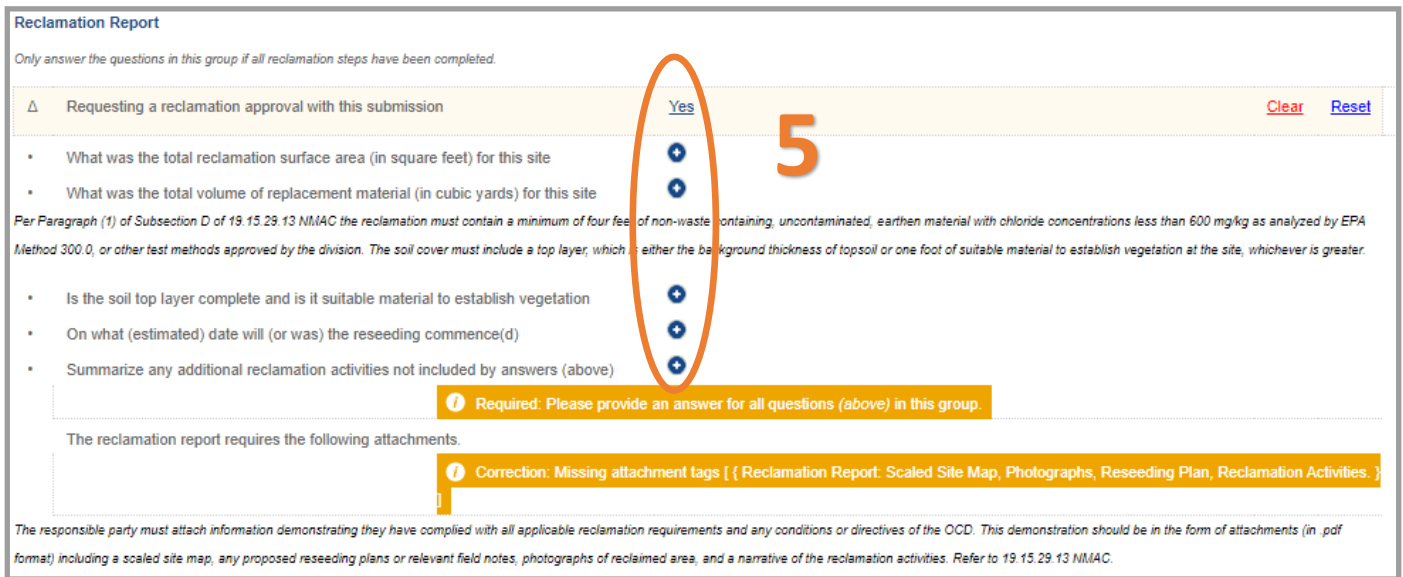
- Have the lateral and vertical extents of contamination been fully delineated [+](#)

Required: Please provide an answer for all questions for the preceeding group, Site Characterization (above).
- Was this release entirely contained within a lined containment area [+](#)

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

5. Once the User selects Yes to Requesting a Reclamation Report approval the Reclamation Report questions will appear and are required to be answered.



The screenshot shows a web form titled "Reclamation Report". Below the title is a note: "Only answer the questions in this group if all reclamation steps have been completed." The form has a header bar with a triangle icon, the text "Requesting a reclamation approval with this submission", a "Yes" button, and "Clear" and "Reset" links. A large orange number "5" is overlaid on the "Yes" button. Below the header bar is a list of questions, each with a plus icon in a circle. The questions are: "What was the total reclamation surface area (in square feet) for this site", "What was the total volume of replacement material (in cubic yards) for this site", "Per Paragraph (1) of Subsection D of 19.15.29.13 NMAC the reclamation must contain a minimum of four feet of non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, or other test methods approved by the division. The soil cover must include a top layer, which is either the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater.", "Is the soil top layer complete and is it suitable material to establish vegetation", "On what (estimated) date will (or was) the reseedling commence(d)", and "Summarize any additional reclamation activities not included by answers (above)". Below the questions is a yellow box with a red exclamation mark icon and the text "Required: Please provide an answer for all questions (above) in this group." Below this is a section titled "The reclamation report requires the following attachments." followed by a yellow box with a red exclamation mark icon and the text "Correction: Missing attachment tags [{ Reclamation Report, Scaled Site Map, Photographs, Reseeding Plan, Reclamation Activities. }]". At the bottom of the form is a note: "The responsible party must attach information demonstrating they have complied with all applicable reclamation requirements and any conditions or directives of the OCD. This demonstration should be in the form of attachments (in .pdf format) including a scaled site map, any proposed reseedling plans or relevant field notes, photographs of reclaimed area, and a narrative of the reclamation activities. Refer to 19.15.29.13 NMAC."

This is a “New” Process to the OCD as historically this information was typically provided in a “Closure report” now identified as a Remediation Closure Report. Due to the Incident status changes OCD is now divesting this section to be a standalone report. Users who have releases in areas not reasonably needed for production or subsequent drilling operations will likely complete this section at the same time as requesting Remediation Closure. This is ideal as the Remediation Closure Request will have scaled site maps, sample locations, pictures and other attachments that are needed to verify that remediation/reclamation has been completed.

Responsible Parties must reclaim all releases once those areas are no longer reasonably needed for production or subsequent drilling operations. This condition is typically achieved when the well/facility is Plugged and Abandoned which could be a significant time from the Date of Discovery. Responsible Parties should review their approved Site Characterization and Remediation Plan for areas that were characterized and identified to be reclaimed.

A Reclamation Report as mentioned above is very similar to a Remediation Closure report and will need to include essentially the same information as required in 19.15.29.12 NMAC.

Please include the following information in your Reclamation report.

1. Executive Summary of the Reclamation Activities
2. Scaled Site Map
3. Sampling Locations & Laboratory Data
4. Photographs
5. Reseeding Plan to Include Seed Mix and Estimated Reseeding Dates.

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

5. Continued

- What was the total reclamation surface area (in square feet) for this site
- What was the total volume of replacement material (in cubic yards) for this site

Users will provide the total area and volume of material that was reclaimed. Users should consult the estimated area/volume from their Site Characterization and Remediation Plan.

- Is the soil top layer complete and is it suitable material to establish vegetation

Pursuant to 19.15.29.13.D(1) the Reclamation soil cover must include a top layer, which is either the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater.

- On what (estimated) date will (or was) the reseeding commence(d)
- Summarize any additional reclamation activities not included by answers (above)

Required: Please provide an answer for all questions (above) in this group.

The reclamation report requires the following attachments.

Correction: Missing attachment tags [{ Reclamation Report: Scaled Site Map, Photographs, Reseeding Plan, Reclamation Activities. }

The responsible party must attach information demonstrating they have complied with all applicable reclamation requirements and any conditions or directives of the OCD. This demonstration should be in the form of attachments (in .pdf format) including a scaled site map, any proposed reseeding plans or relevant field notes, photographs of reclaimed area, and a narrative of the reclamation activities. Refer to 19.15.29.13 NMAC.

Users will need to provide the best estimated date when Reseeding will commence. Users also have the opportunity to provide any additional information for the reclamation report.

Reclamation Report

Only answer the questions in this group if all reclamation steps have been completed.

- | | |
|--|-----------------------|
| Requesting a reclamation approval with this submission | Yes |
| What was the total reclamation surface area (in square feet) for this site | 10650 |
| What was the total volume of replacement material (in cubic yards) for this site | 1600 |

Per Paragraph (1) of Subsection D of 19.15.29.13 NMAC the reclamation must contain a minimum of four feet of non-waste containing, uncontaminated, earthen material with oil Method 300.0, or other test methods approved by the division. The soil cover must include a top layer, which is either the background thickness of topsoil or one foot of suitable material.

- | | |
|--|--|
| Is the soil top layer complete and is it suitable material to establish vegetation | Yes |
| On what (estimated) date will (or was) the reseeding commence(d) | 03/01/2024 |
| Summarize any additional reclamation activities not included by answers (above) | Reseeding will be initiated in the spring. |

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

6. When requestion Reclamation Approval the User must submit 1 or more attachments that include the below attachment tags. Users must review their attached document to ensure that all of the items being requested are in the attached file(s). Attachments/Tags will likely change in future development. To add an attachment scroll to the top of the application left click the Blue Add Attachment Button. Select the type of attachment you are uploading from the drop down list. Left click the Choose file button to select the file from your computer to upload. Once you have selected the file you wish to upload save the upload by left clicking the Upload selected Files. Repeat this process for multiple Attachments.

Summarize any additional reclamation activities not included by answers (above)

Required: Please provide an answer for all questions (above) in this group.

The reclamation report requires the following attachments.

Correction: Missing attachment tags [{ Reclamation Report: Scaled Site Map, Photographs, Reseeding Plan, Reclamation Activities. }

Supporting Document

- If your document requires your signature, please upload the signed document.
- Unless otherwise specified, the uploaded documents must be PDF format and should be scanned at 300 DPI.
- Name your files appropriately (e.g. AppHearing_CaseNo.pdf, Cont_CaseNo.pdf, C-133_CoNo.pdf).
- A file name can't contain any of the following characters: < > : " / \ | ? * & % ' .

Method of submission

Upload Attachment(s): **6**

Add Application Attachments

Attachment Type: Reclamation Report - Reclamation Activities

Attachment: Choose File No file chosen

Upload Selected Files

Upload Attachment(s):

Attachment Type (Description) Tag(s)	Original Uploaded File Name	
✖ Scaled Site Map, ✖ Photographs, ✖ Reseeding Plan, ✖ Reclamation Activities Add Tag	TEST PDF.pdf (36.7 KB) Replace File	Delete
	Files: 1 Total Size: 36.7 KB	

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

7. Once all of the questions have been answered. The user should review the answers and then Sign/Certify the data for 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. 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

Required

7

8. The User now must answer if they are requesting a Revegetation Report approval with this submission. If the user answers “no”, this submission will be classified as a Reclamation Report. If the User selects yes the application will be viewed as a Revegetation Report. Please be aware that if there is not an approved Initial C-141/Remediation Plan/Remediation Closure/Reclamation Report on file the submission will ALSO count as all of those types.

Please note that OCD does not approve partial applications in the event that the User submits multiple C-141 types and the application is rejected, all C-141 types will be rejected.

Revegetation Report

Only answer the questions in this group if all surface restoration, reclamation and re-vegetation obligations have been satisfied.

☐ Requesting a restoration complete approval with this submission

Required

8

9. Review your C-141 application for accuracy and completeness. This is the last chance before submitting the document to the OCD to make any corrections to this data. Operators will have the ability to modify these questions/response on any subsequent C-141 submission. To submit the application to the OCD click the Make Payment button. You will be directed to a Third Party website to process payment.

Clicking the Delete button will clear the entire application and remove it from your application que.

Revegetation Report

Only answer the questions in this group if all surface restoration, reclamation and re-vegetation obligations have been satisfied.

☐ Requesting a restoration complete approval with this submission [No](#)

Per Paragraph (4) of Subsection (D) of 19.15.29.13 NMAC for any major or minor release containing liquids, the responsible party mu

9

Make Payment **Delete**

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

Once the user has submitted the C-141 Reclamation Report to the OCD. The user email which was identified in step 3a will receive an email from emnrd.ocdonline@emnrd.nm.gov that is the receipt and proof of submission to the OCD. The receipt provides a PO Number that can be searched on the OCD Action Status Page.

PO Number:	4E8LQ-231115-C-1410
Payment Date:	11/15/2023
Payment Amount:	\$150.00
Payment Type:	Credit Card
Application Type:	Application for administrative approval of a release notification and corrective action
Fee Amount:	\$150.00
Application Status:	Under OCD Review
OGRID:	300825
First Name:	Test
Last Name:	Test
Email:	cory.smith@emnrd.nm.gov

At this state the Reclamation Report C-141 Application is Under OCD Review (Submitted) and the incident status will change to reflect the current status of the incident.

OCD Permitting								
Home > Submissions > Releases > C-141								
Status:	Under OCD Review							
PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
YGLLO-231020-C-1410	C-141	nAPP2226353908	Under OCD Review	\$150.00	Credit Card	10/20/2023	Ashley Maxwell	10/20/2023
GOD86-231020-C-1410	C-141	nAPP2225225752	Under OCD Review	\$150.00	Credit Card	10/20/2023	Ashley Maxwell	10/20/2023
4MA74-231023-C-1410	C-141	nAPP2225141826	Under OCD Review	\$150.00	Credit Card	10/23/2023	Ashley Maxwell	10/23/2023
TGG4W-231102-C-1410	C-141	nAPP2322646789	Under OCD Review	\$150.00	Credit Card	11/2/2023	Test Test	11/2/2023
IHWWC-231109-C-1410	C-141	nAPP2323758323	Under OCD Review	\$150.00	Credit Card	11/9/2023	Michael Buchanan	11/9/2023
D6D6A-231109-C-1410	C-141	nAPP2215863582	Under OCD Review	\$150.00	Credit Card	11/9/2023	Ashley Maxwell	11/9/2023
4E8LQ-231115-C-1410	C-141	nAPP2330760406	Under OCD Review	\$150.00	Credit Card	11/15/2023	Test Test	11/15/2023

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name: TL San Andres #5 Tank Overflow
Well: [\[30-005-60572\]](#) TWIN LAKES SAN ANDRES UNIT #005
Facility:
Operator: [\[300825\]](#) BLUE SKY NM, INC.
Status: Reclamation Report Received, Pending OCD Review
Type: Produced Water Release
District: Artesia

Severity: Major
Surface Owner: Private
County: Chaves (05)

FIGURE 6

SUBMITTING A RECLAMATION REPORT(C-141-V-Reclamation)

The Reclamation Report works exactly like the other applications where the User identified in Step 3a will receive email's with Conditions of Approvals or Reasons for Rejections. See Figure 5 for detailed examples of Approved/Rejected status. Below are the incident status associated to the Reclamation Report.

Example of Approved

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572			
General Incident Information			
Site Name:	TL San Andres #5 Tank Overflow		
Well:	[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005		
Facility:			
Operator:	[300825] BLUE SKY NM, INC.		
Status:	<u>Reclamation Report Approved, Pending submission of Re-vegetation Report from the operator</u>		
Type:	Produced Water Release	Severity:	Major
		Surface Owner:	Private
District:	Artesia	County:	Chaves (05)

Remember rejected Applications do not show a rejected status but will display the furthest along APPROVED application. In this case the last accept application was the Remediation Closure Report.

Example of Rejected

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572			
General Incident Information			
Site Name:	TL San Andres #5 Tank Overflow		
Well:	[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005		
Facility:			
Operator:	[300825] BLUE SKY NM, INC.		
Status:	<u>Remediation Closure Report Approved, Pending submission of Reclamation Report from the operator</u>		
Type:	Produced Water Release	Severity:	Major
		Surface Owner:	Private
District:	Artesia	County:	Chaves (05)

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

Revegetation Reports can be submitted after the completion of the Reclamation Report. The approved Reclamation plan will have detailed the seed mixture, proposed seeding dates and any other requirements imposed by Federal, State, or Tribal requirements if applicable. At a minimum the OCD will consider Revegetation complete when all disturbed areas have a uniform vegetative cover, that has been established and reflects a life-form ratio of plus or minus fifty percent of pre-disturbance levels and a total percent plant cover of at least seventy percent of pre-disturbance levels, excluding noxious weeds.

The revegetation report section of the C-141 is used to ensure the responsible party has met the Revegetation conditions outlined in 19.15.29.13 NMAC.

To submit a Revegetation Report follow the directions below.

1. Left Click on the Submissions tab in the top right of the website.
2. Left Click on Releases and Select [C-141] Release Corrective Action (\$150 fee required)

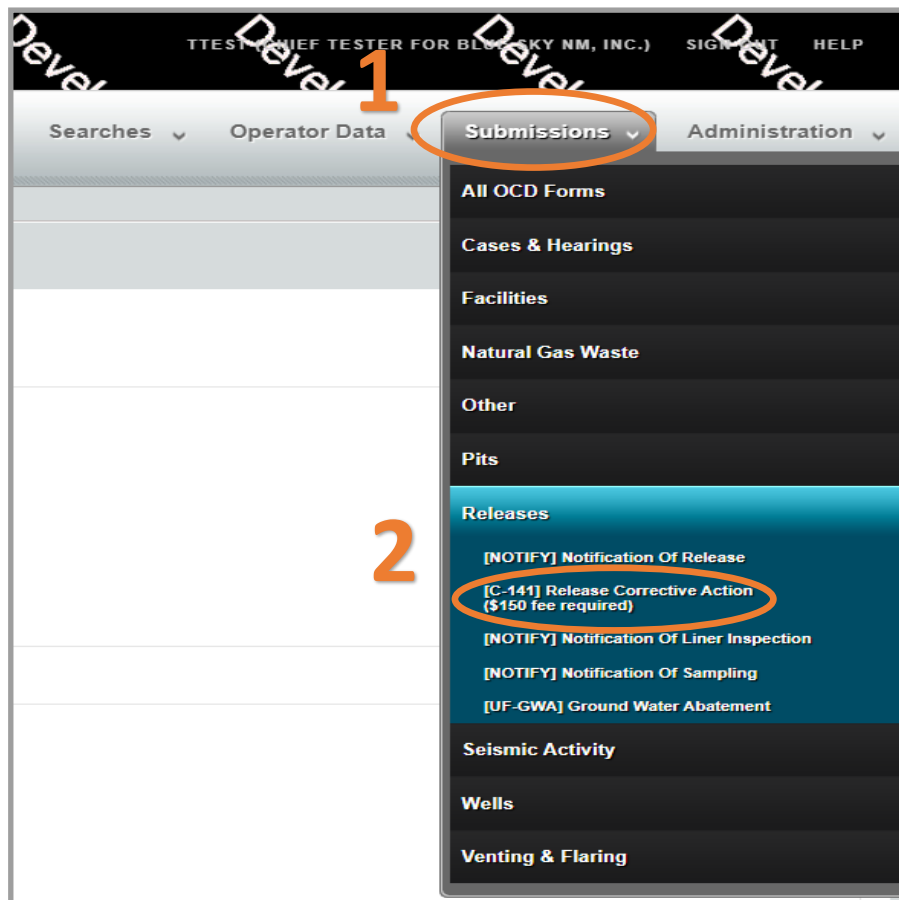


FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

On this Permitting page Users can review the status of all previous submitted C-141 Applications for their current OGRID . The user can also resume working on a previous draft version of the application by left clicking on the PO Number hyperlink. Applications types that are under OCD Review or have been Approved/ Rejected cannot be modified.

3. To create a new C-141 Application scroll down and left click on the New C-141 Application button.

OCD Permitting

Home > Submissions > Releases > C-141

Status: All

PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
B3TGL-221103-C-1410	C-141	nAPP2230057252	Under OCD Review	\$150.00	Credit Card	11/3/2022	Cory Smith	10/13/2023
OY3LL-230608-C-1410	C-141		Draft Application	\$150.00		6/8/2023	Cory Smith	6/8/2023
HBG3L-230708-C-1410	C-141	nAPP2318747496	Under OCD Review	\$150.00	Credit Card	7/6/2023	Cory Smith	7/6/2023
ER814-230713-C-1410	C-141		Draft Application	\$150.00		7/13/2023	Cory Smith	7/13/2023
D3C79-230713-C-1410	C-141	nAPP2318639832	Under OCD Review	\$150.00	Credit Card	7/13/2023	Cory Smith	7/13/2023
4AANL-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
SJFLR-230726-C-1410	C-141		Draft Application	\$150.00		7/26/2023	Cory Smith	7/26/2023
KAXD9-230727-C-1410	C-141		Draft Application	\$150.00		7/27/2023	Cory Smith	7/27/2023
67UV4-230728-C-1410	C-141	nAPP2318747496	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
B2Q4A-230728-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/28/2023	Cory Smith	7/28/2023
1XJ5S-230731-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		7/31/2023	Cory Smith	7/31/2023
83ALM-230803-C-1410	C-141	nAPP2320953386	Draft Application	\$150.00		8/3/2023	Cory Smith	8/3/2023
KGSLS-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/10/2023
RHFAE-230810-C-1410	C-141	nAPP2320953386	Under OCD Review	\$150.00	Credit Card	8/10/2023	Cory Smith	8/23/2023
RHKBD-230825-C-1410	C-141	nAPP2323731968	Under OCD Review	\$150.00	Credit Card	8/25/2023	Cory Smith	8/25/2023

3

New C-141 Application

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

3a. OCD Permitting general functions will display any errors in the orange ribbon band at the top of your screen and inline while working through the applications.

The Submissions Contact Application, Fee Payment section of the C-141 is automatically filled out based upon the Users default contact information. The contact E-mail used in this section is where any approvals/rejections will be sent too. In the even that you are submitting this on behalf of another member of your Organization you may edit the contact information by clicking on the edit submissions contact details button

Submit Non-Fee [NOTIFY] Notification Of Release (NOR)

Submission Contact, Application, Fee and Payment Details

First Name: Test Application Status: Draft Application

Last Name: Test • Please call (505) 476-3441 or email ocd.fees@state.nm.us for support.

Email: cory.smith@emnrd.nm.gov Fee Amount: \$0.00

Edit Submission Contact Details

3a

Submission Contact Details

- The initial contact details for submissions are prefilled on creation from your login account information.
- Your operator administrator can assist you in changing your details, if so desired and appropriate.
- If you change this email, it is your responsibility to confirm the email details for this submission is valid.
 - The system will use this email to deliver updates regarding this application's submission status.

First Name: Test

Last Name: Test

Email: cory.smith@emnrd.nm.gov

Update Details

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

4. Add the incident ID # from your Notice of Release (NOR) E-mail, C-141 Initial or from your records. Alternatively if in your NOR application you gave your release a custom site name you can also search by typing in the name into the box.

Application Details

Add Incident ID

4

Incident ID required for submission.

Submission Required ID

- Most of our forms have a single primary ID. If we identify more than one then this message/layout will change.
- The type of ID required is determined by the application. Currently ID is used to determine the placement in imaging.
- If you do not have an ID that is being requested, you could try any of the following:
 - review the available forms, instructions and help pages to determine if an initial form was not filed yet;
 - review the structures for which your operator is responsible;
 - use our public search pages to determine the appropriate ID;
 - contact the department for further instructions.

Incident ID

TL Sa

[nAPP2330760406] TL San Andres #5 Tank Overflow

Add Incident ID

The Oil Conservation Division (OCD) has accepted the application, Application ID: 300360 (Testing Only)

OE ocdonline, emnrd, EMNRD
To: Smith, Cory, EMNRD

This is an email from the OCD Permitting development environment and has been sent during testing. Anything contained in this email is **NOT** an official decision/email of the OCD.

To whom it may concern (c/o Testy McTesterson for BLUE SKY NM, INC.),

The OCD has accepted the submitted *Notification of a release* (NOR), for incident ID (n#) nAPP2330760406, with the following conditions:

- When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.

Please reference nAPP2330760406, on all subsequent C-141 submissions and communications regarding the remediation of this release.

NOTE: As of December 2019, NMOCD has discontinued the use of the "RP" number.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

ocd.enviro@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

Once you have entered a valid incident number the applications will populate all of the C-141 questions. You may notice that the questions are identical to the Initial/Remediation Plans and Remediation Closure C-141 and that some of the questions will already have answers in them. These answers are populated from the **APPROVED** NOR/C-141 and the applications that were submitted in Figure 1/2/3/5/6. This functionality works for all C-141 submissions allowing the User to correct/validate data provided to the OCD with each submission. Pre-populated answers only works with approved data therefor any answers provided in an application that is Under OCD Review or that was Rejected will be required to be reentered for each submission until the questions are in an approved application. Please Note that if the User changes answers to previously approved questions they will also have to include updated attachments for that section.

Example: The User answered the Requesting Remediation Plan Approval with this submission in the C-141 Initial (Figure 1) as “No”. This answer signaled to OCD Permitting that the C-141 Application was an Initial C-141. Now that the User wants to submit a Remediation plan for approval they need to change the answer to this question to “Yes”

C-141 Initial Application

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](#)

[Clear](#)

C-141 Remediation Plan Application: By Answer yes additional Remediation Plan questions pop up.

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.

Δ Requesting a remediation plan approval with this submission

[Yes](#)

[Clear](#)

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

Required: Please provide an answer for all questions for the preceeding group, Site Characterization (above).

• Was this release entirely contained within a lined containment area

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

5. To start a Revegetation Report the User selects Yes to Requesting a Restoration Complete approval the Revegetation Report questions will appear and are required to be answered.

The screenshot shows a web form titled "Revegetation Report". At the top, it says "Only answer the questions in this group if all surface restoration, reclamation and re-vegetation obligations have been satisfied." Below this is a question: "Requesting a restoration complete approval with this submission". To the right of this question is a "Yes" button, which is circled in orange. To the right of the "Yes" button is a large orange number "5". Below the question is a list of questions, each with a "+" button to its right. The questions are: "What was the total revegetation surface area (in square feet) for this site", "On what date did the reseeded commence", "On what date was the vegetative cover inspected", "What was the life form ratio compared to pre-disturbance levels", "What was the total percent plant cover compared to pre-disturbance levels", and "Summarize any additional revegetation activities not included by answers (above)". Below the list of questions is a yellow box with a red "i" icon and the text "Required: Please provide an answer for all questions (above) in this group." Below this is a section titled "The revegetation report requires the following attachments." followed by a yellow box with a red "i" icon and the text "Correction: Missing attachment tags [{ Revegetation Report: Scaled Site Map, Photographs, Revegetation Activities. }]".

This is a “New” Process to the OCD as historically Revegetation information was very rarely provided to the OCD. Due to the Incident status changes OCD is now divesting this section to be a standalone report. Responsible Parties are required to Revegetate all unauthorized releases. Revegetation occurs in the first favorable growing season follow the completion of reclamation. As discussed in Figure 6 Reclamation time frames depend on if the release is in an area reasonably needed for production or subsequent drilling operations. For releases that are a cross between Areas reasonable need and not reasonable needed, responsible parties should Revegetate in the first favorable growing season following reclamation for each area.

The Revegetation Report will be submitted when ALL areas have met the requirements of 19.15.29.13 NMAC.

A Reclamation Report will need to include the following information.

1. Executive Summary of the Revegetation Activities
2. Scaled Site Map
3. Revegetation report/inspection –Detailing the life form ratio / no noxious weeds.
4. Photographs

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

5. Continued

• What was the total revegetation surface area (in square feet) for this site	+
<i>Per Paragraph (2) of Subsection D of 19.15.29.13 NMAC the responsible party must reseed disturbed area in the first favorable growing season following closure of the site.</i>	
• On what date did the reseeding commence	+
• On what date was the vegetative cover inspected	+

Users will provide the total area that was revegetated. Users will also provide the date the reseeding was done and the date in which the “final” vegetative cover inspection was completed. The Revegetation report and photographs from this inspection should be include in your report.

• What was the life form ratio compared to pre-disturbance levels	+
• What was the total percent plant cover compared to pre-disturbance levels	+
• Summarize any additional revegetation activities not included by answers (above)	+
i Required: Please provide an answer for all questions (above) in this group.	
The revegetation report requires the following attachments.	
i Correction: Missing attachment tags [{ Revegetation Report: Scaled Site Map, Photographs, Revegetation Activities. }]	

Pursuant to 19.15.29.13.D(3) the Revegetation and therefore Restoration will be considered complete when uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent of pre-disturbance levels and a total percent plant cover of at least seventy percent of pre-disturbance levels, excluding noxious weeds for all disturbed areas . Users will provide the OCD this information from their “Final” vegetation cover inspection

Revegetation Report	
<i>Only answer the questions in this group if all surface restoration, reclamation and re-vegetation obligations have been satisfied.</i>	
Δ Requesting a restoration complete approval with this submission	Yes
Δ What was the total revegetation surface area (in square feet) for this site	1576
<i>Per Paragraph (2) of Subsection D of 19.15.29.13 NMAC the responsible party must reseed disturbed area in the first favorable growing season following closure of the site.</i>	
Δ On what date did the reseeding commence	11/01/2023
Δ On what date was the vegetative cover inspected	11/15/2023
Δ What was the life form ratio compared to pre-disturbance levels	59
Δ What was the total percent plant cover compared to pre-disturbance levels	90
Δ Summarize any additional revegetation activities not included by answers (above)	Revegetation has been completed and the site has been restored to its original state.

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

6. When requestion Revegetation/Restoration Approval the User must submit 1 or more attachments that include the below attachment tags. Users must review their attached document to ensure that all of the items being requested are in the attached file(s). Attachments/Tags will likely change in future development. To add an attachment scroll to the top of the application left click the Blue Add Attachment Button. Select the type of attachment you are uploading from the drop down list. Left click the Choose file button to select the file from your computer to upload. Once you have selected the file you wish to upload save the upload by left clicking the Upload selected Files. Repeat this process for multiple Attachments.

Summarize any additional revegetation activities not included by answers (above)

Required: Please provide an answer for all questions (above) in this group.

The revegetation report requires the following attachments:

Correction: Missing attachment tags [{ Revegetation Report: Scaled Site Map, Photographs, Revegetation Activities. }]

Supporting Document

- If your document requires your signature, please upload the signed document.
- Unless otherwise specified, the uploaded documents must be PDF format and should be scanned at 300 DPI.
- Name your files appropriately (e.g. AppHearing_CaseNo.pdf, Cont_CaseNo.pdf, C-133_CoNo.pdf).
- A file name can't contain any of the following characters: < > : " / \ | ? * & % ' .

Method of submission

Upload Attachment(s): **6**

Add Application Attachments

Attachment Type: Revegetation Report - Revegetation Activities

Attachment: Choose File TEST PDF.pdf

Upload Selected Files

Upload Attachment(s):

Attachment Type (Description) Tag(s)	Original Uploaded File Name	
<div>✖ Scaled Site Map, ✖ Photographs, ✖ Revegetation Activities</div> <div>Add Tag</div>	TEST PDF.pdf (36.7 KB) Replace File	Delete


FIGURE 7


SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

7. Once all of the questions have been answered. The user should review the answers and then Sign/Certify the data for 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. 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

 Required



9. Review your C-141 application for accuracy and completeness. This is the last chance before submitting the document to the OCD to make any corrections to this data. Operators will have the ability to modify these questions/response on any subsequent C-141 submission. To submit the application to the OCD click the Make Payment button. You will be directed to a Third Party website to process payment.


Clicking the Delete button will clear the entire application and remove it from your application que.

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: Test Test
Title: Chief Tester
Email: cory.smith@emnrd.nm.gov
Date: 11/17/2023

Per Paragraph (4) of Subsection (D) of 19.15.29.13 NMAC for any major or minor release containing liquids, the responsible party must notify the division when





 

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

Once the user has submitted the C-141 Revegetation Report to the OCD. The user email which was identified in step 3a will receive an email from emnrd.ocdonline@emnrd.nm.gov that is the receipt and proof of submission to the OCD. The receipt provides a PO Number that can be searched on the OCD Action Status Page.

PO Number:	M70TQ-231117-C-1410
Payment Date:	11/17/2023
Payment Amount:	\$150.00
Payment Type:	Credit Card
Application Type:	Application for administrative approval of a release notification and corrective action
Fee Amount:	\$150.00
Application Status:	Under OCD Review
OGRID:	300825
First Name:	Test
Last Name:	Test
Email:	cory.smith@emnrd.nm.gov

At this state the Revegetation Report C-141 Application is Under OCD Review (Submitted) and the incident status will change to reflect the current status of the incident.

OCD Permitting								
Home > Submissions > Releases > C-141								
Status:	Under OCD Review							
PO Number	Type	ID	Status	Fee Amount	Payment Type	Created	Submitter *	Modified
YGLLO-231020-C-1410	C-141	nAPP2226353908	Under OCD Review	\$150.00	Credit Card	10/20/2023	Ashley Maxwell	10/20/2023
GOD86-231020-C-1410	C-141	nAPP2225225752	Under OCD Review	\$150.00	Credit Card	10/20/2023	Ashley Maxwell	10/20/2023
4MA74-231023-C-1410	C-141	nAPP2225141826	Under OCD Review	\$150.00	Credit Card	10/23/2023	Ashley Maxwell	10/23/2023
TGG4W-231102-C-1410	C-141	nAPP2322646789	Under OCD Review	\$150.00	Credit Card	11/2/2023	Test Test	11/2/2023
JHWWC-231109-C-1410	C-141	nAPP2323758323	Under OCD Review	\$150.00	Credit Card	11/9/2023	Michael Buchanan	11/9/2023
D6D6A-231109-C-1410	C-141	nAPP2215863582	Under OCD Review	\$150.00	Credit Card	11/9/2023	Ashley Maxwell	11/9/2023
4E8LQ-231115-C-1410	C-141	nAPP2330760406	Under OCD Review	\$150.00	Credit Card	11/15/2023	Test Test	11/15/2023
M70TQ-231117-C-1410	C-141	nAPP2330760406	Under OCD Review	\$150.00	Credit Card	11/17/2023	Test Test	11/17/2023

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572

General Incident Information

Site Name: TL San Andres #5 Tank Overflow
Well: [\[30-005-60572\]](#) TWIN LAKES SAN ANDRES UNIT #005
Facility:
Operator: [\[300825\]](#) BLUE SKY NM, INC.
Status: Re-vegetation Report Received, Pending OCD Review
Type: Produced Water Release
District: Artesia

Severity: Major
Surface Owner: Private
County: Chaves (05)

FIGURE 7

SUBMITTING A REVEGETATION REPORT(C-141-V-Revegetation)

The Revegetation Report works exactly like the other applications where the User identified in Step 3a will receive email's with Conditions of Approvals or Reasons for Rejections. See Figure 5 for detailed examples of Approved/Rejected status. Below are the incident status associated to the Revegetation Report. This is the final C-141 once the Revegetation Report is approved Restoration is considered Complete.

Example of Approved

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572			
General Incident Information			
Site Name:	TL San Andres #5 Tank Overflow		
Well:	[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005		
Facility:			
Operator:	[300825] BLUE SKY NM, INC.		
Status:	Re-vegetation Report Approved, Restoration Complete		
Type:	Produced Water Release	Severity:	Major
		Surface Owner:	Private
District:	Artesia	County:	Chaves (05)

Remember rejected Applications do not show a rejected status but will display the furthest along APPROVED application. In this case the last accept application was the Remediation Closure Report.

Example of Rejected

NAPP2330760406 TL SAN ANDRES #5 TANK OVERFLOW @ 30-005-60572			
General Incident Information			
Site Name:	TL San Andres #5 Tank Overflow		
Well:	[30-005-60572] TWIN LAKES SAN ANDRES UNIT #005		
Facility:			
Operator:	[300825] BLUE SKY NM, INC.		
Status:	Remediation Closure Report Approved, Pending submission of Reclamation Report from the operator		
Type:	Produced Water Release	Severity:	Major
		Surface Owner:	Private
District:	Artesia	County:	Chaves (05)