

Compliance plan per warning letter 401459381

Information in the plan listed below are out the Pioneer Natural Resources Handbook

6.1 SPILL OR RELEASE REPORTING PROCEDURES (Raton Basin only)

Begin spill response and reporting activities upon finding a spill or release to the environment. Notify your Supervisor, Dispatch and the Environmental Department as soon as practicable, but no later than 1 hour from the time of release discovery. The person that discovered the release shall contact a supervisor with the specific information of the release. Supervisor will complete the Environmental Spill Report on the HSE Reports. Report New HSE Incident within 24 hours of discovery of the release. The Environmental Spill Report can be found on the Pioneer Portal Page. In addition the person who found the release shall follow up on the HSE Report.

- ***Report any spill or release to the following materials regardless of location(on-property or off-property)***
- ***To the Environmental Department; and***
 - ***Oil or petroleum products;***
 - ***Hazardous substance or hazardous waste;***
 - ***Chemicals;***
 - ***Unplanned natural gas flaring or venting if required by permit, or state regulation;***
 - ***Asbestos-containing materials; and/or***
 - ***Smoke or excessive opacity***
- ***Be prepared to give the following information to the Environmental Department:***
 - ***The identity of the material release;***
 - ***Estimate of quantity released;***
 - ***The location time; and date the release occurred or was discovered***
 - ***Description of how the release occurred; (e.g., equipment failure);***
 - ***The extent of injuries, if any. Notify the Safety Department of any injuries resulting from the spill or release of the release could have resulted in serious injury (near miss);***
 - ***Possible hazards to human health, or the environment outside the facility;***
 - ***Immediate actions taken in response to the release; and***
 - ***Names and numbers of the persons to be contacted for further information.***
- ***If applicable, follow any additional spill notification procedures in your SPCC plan or Emergency Response Plan;***