Miero-Blazo ENVIRONMENTAL PLUS, INC. AMano-RAnno Ord™

STATE APPROVED LAND FARM AND ENVIRONMENTAL SERVICES

July 16, 2002

Mr. Larry Johnson Energy, Minerals, and Natural Resources Department New Mexico Oil Conservation Division 1625 North French Dr. Hobbs, New Mexico 88240

Subject: EOTT "4-Inch Monument Sour" Final C-141 and Closure Documentation EOTT Site Reference: 2002-10064

Dear Mr. Johnson:

Environmental Plus, Inc. (EPI), on behalf of EOTT Energy Pipeline, LP (EOTT) submits for your consideration and approval the Final C-141 and Closure Documentation for the "4-Inch Monument Sour" remediation site (EOTT Reference: 2002-10064). This report documents the vertical and horizontal extents of hydrocarbon contamination at the site, removal of contaminated soils above acceptable CoC levels, and the disposal of said contaminated soils at EPI's approved land farm consistent with the NMOCD approved "EOTT General Work Plan for Remediation of EOTT Pipeline Spills, Leaks and Releases in New Mexico, July 2000." EPI, on behalf of EOTT, therefore requests that the NMOCD consider the information provided within this documentation and require "no further action" at this site.

If there are any questions please call Mr. Ben Miller or myself at EPI's offices, or at 505.390.0288 or 505.390.7864 respectively. Mr. Frank Hernandez of EOTT Energy Pipeline, LP can be contacted at 915.638.3799.

All official correspondence should be addressed to:

Mr. Frank Hernandez **EOTT Energy Pipeline, LP P.O. Box 1660** Midland, Texas 79703

Sincerely,

Pat McCasland **EPI Technical Services Manager**

- CC: Frank Hernandez, EOTT Energy Pipeline, LP (w/enclosure) Cutty Cunningham, Enron Transportation Services (w/enclosure) Sherry Miller, EPI President Ben Miller, EPI Vice President and General Manager
 - File

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NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY E. JOHNSON Governor Betty Rivera Cabinet Secretary Lori Wrotenbery Director Oil Conservation Division

August 27, 2002

Mr. Frank Hernandez EOTT.Energy Pipeline, LP PO Box 1660 Midland, TX 79703 Frank.Hernandez@eott.com

Re: Closure Approval, 4" Monument Sour Site Site Reference UL-G, Sec.9 T-21S R-36E C-141 Final Report Date: July 16, 2002 Closure Request Dated: July16, 2002

Dear Mr. Hernandez,

The **Final Closure Document** is **hereby approved**. According to the information provided, no further action is required at this time.

Please be advised that OCD approval of this plan does not relieve EOTT Energy Pipeline, LP liability should their operations fail to adequately investigate and remediate contaminants that threaten ground water, surface water, human health or the environment. Additionally, OCD approval does not relieve EOTT Energy Pipeline, LP of responsibility for compliance with any other federal, state, or local laws and/or regulations.

If you have any questions or need assistance please feel free to call or e-mail me at (505) 393-6161, x111 or email lwjohnson@state.nm.us

Sincerely,

Larry Johnson - Environmental Engineer

Cc: Roger Anderson - Environmental Bureau Chief Chris Williams - District I Supervisor Bill Olson - Hydrologist Paul Sheeley-Environmental Engineer State of New Mexico Energy Minerals and Natural Resources

> Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

			Rel	ease Notifi	catio	n and C	orrective A	ction			
						OPERA	TOR	Ľ] Initia	l Report 🛛	Final Report
Name of C	ompany: E	OTT Energ	zy Pipeli	ne, LP		Contact: Frank Hernandez					
Address: 5	805 E. Hy	wy 80, Mid	land, TX	79702		Telephone	No.: 915-638-3	3799		****	
Facility Na	me: 4" M	onument Sc	our Pipel	line		Facility Ty	pe: 4" Pipeline	;		· · · · · · · · · · · · · · · · · ·	
Surface Ov	vner: Milla	ard Deck E	state	Mineral	Owner:	Millard De	xk Estate		Lease No	0.	
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Source of R	Source of Release: 4" steel pipeline					Date and 2/2	Hour of Occurren 7/02	ice: I	Date and H	Hour of Discovery 2/27/02	y:
Was Immed	iate Notice	Given?]Yes [2	🖪 No 🔲 Not F	Required	If YES, T	o Whom?			, , , , , , , , , , , , , , , , , , , 	
By Whom?						Date and	Hour:				
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If a Waterco	ourse was In	npacted, Desc	ribe Fully.	*		I			28	9101170	
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NM contr	acted to re	emediate sit	p replace te.	so to repair pip	penne a	ana poolea	oll was recove	red. Envi		tal Plus, Inc.,	
Describe Ar	ea Affected	and Cleanup	Action Ta	ken.*Approxin	nate 12	' X 78' (52	1-ft ²) affected	by spill?	Spill af	fected area ex	cavated
down to 4	-ft bgs av	erage (14-f	t bgs at l	POR) to remov	ve cont	aminated s	oils. Contamin	nated soil	s dispos	ed of in EPI's	approved
from the s	ite. Excav	vation was	backfille	supposite samp d by EPI with	clean	soil obtaine	d off-site.	t contami	natedise	oils have been	removed
I hereby cer regulations a public healt should their or the enviro federal, stat	tify that the all operators h or the env operations onment. In e, or local la	information g s are required ironment. The have failed to addition, NM aws and/or reg	iven abov to report a e acceptan adequatel OCD acce gulations.	e is true and com ind/or file certain ice of a C-141 rep y investigate and ptance of a C-141	plete to release port by ti remedia l report	the best of my notifications a he NMOCD r the contaminat does not relie	/ knowledge and and perform corre narked as "Final I tion that pose a th ve the operator of	understand active action Report" doe reat to grou f responsibi	that pursu ns for rele s not relia ind water, lity for co	pant to NMOCD ases which may c eve the operator of surface water, h mpliance with an	rules and endanger of liability uman health ny other
Signature:	2	Fan	<u>4 1.</u>	broand	٤		<u>OIL CON</u>	<u>ISERVA</u>	TION :	DIVISION	
Printed Nan	ne: Fran	k Hernande	Z			Approved by	y District Supervi	SOT:			
Title: Dist	rict Envir	ronmental S	upervise			Approval D	ite:	Ex	piration I	Date:	
Date: J	uly 16, 20	002	Phone: 9)15-638-3799		Conditions of	of Approval:			Attached	0

* Attach Additional Sheets If Necessary

EOTT ENERGY PIPELINE, LP 17,0-6-05

SITE INVESTIGATION, REMEDIATION, AND FINAL C-141 CLOSURE DOCUMENTATION

4" MONUMENT SOUR EOTT REF: #2002-10064

UL-G SW¼ OF THE NE¼ OF SECTION 9 T21S R36E ~7.5 MILES NORTHWEST OF EUNICE @ BEARING 302° LEA COUNTY, NEW MEXICO

LATITUDE: 32°29'42"N

LONGITUDE: 103°16'09"W

JULY 16, 2002

PREPARED BY:



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Executive Summary

Environmental Plus, Inc. (EPI) was notified by EOTT Energy Corporation (EOTT) on February 27, 2002 regarding the crude oil spill at EOTT's "4-Inch Monument Sour" pipeline facility. EOTT's Initial Release Report indicates that the spill was discovered at 10:15 AM on 02-27-02 by routine air patrol. The release was estimated at 20 bbl of crude oil, with approximately 10 bbl recovered. The leak was due to external corrosion of an existing clamp. Repairs were made on the 4-inch pipeline by replacing the clamp.

EOTT's "4-Inch Monument Sour" site is located 7.5 miles NW of Eunice, NM (SW¼ of NE¼ of Section 09 T21S R36E). Geographically the site is located at Latitude 32°29'42"N and Longitude 103°16'09"W. The spill-affected area was within the pipeline right-of-way and encompassed an area approximately 591-ft² (78-ft EW X 12-ft NS). The water table was measured to be 158.3-ft bgs at the water well located 432-ft west of the Point of Release. The property is owned by the Millard Deck Estate.

EPI assumed this project on 2-27-02 and commenced with the site survey, spill containment, soil sampling protocol and excavation of the site. EPI excavated and disposed of 620-yd³ of contaminated soil from the spill affected area (maximum excavation depth was 14-ft at a pooling area near the Point of Release). The contaminated soil was disposed of in EPI's approved land farm. Bottom-hole composite soil samples were collected from the east and west pooling areas on 3-08-02 and 4-10-02, and submitted for TPH and BTEX analysis to Environmental Lab of Texas. Composite sidewall samples were taken from the perimeter of the excavation (5-ft intervals) on 4-10-02 and analyzed for VOC levels utilizing Portable Ionization Detection (PID) technology. All sidewall VOC levels were <30 ppm. The sidewall VOC levels combined with the results of the TPH and BTEX analyses of the final bottom-hole composite samples indicated that the vertical and horizontal extents of contaminated soil had been adequately removed from the site to achieve NMOCD remedial goals. The site was backfilled with clean soil obtained off-site, contoured and re-seeded in May-02.

1.0 Introduction

This report addresses the site investigation and remediation of the EOTT Energy Pipeline "4-Inch Monument Sour" (EOTT Reference #2002-10064) crude oil spill site. Environmental Plus, Inc. (EPI), Eunice, New Mexico was notified immediately after EOTT became aware of the release on 2-27-02 and commenced remedial activity at the site. The net 10-barrel release (20 bbl released – 10 bbl recovered) affected an approximate 78' X 12' (591-ft², linear East to West) area. 620-yd³ of contaminated soil (maximum depth 14-ft bgs) was excavated from the site to achieve residual contamination levels below NMOCD remedial goals. The contaminated soil was analyzed for RCRA hazardous characteristics and was approved for disposal in EPI's permitted land farm. The excavation was backfilled with clean soil obtained off-site, contoured and re-seeded in May-02.

2.0 Background

The site is associated with the EOTT Energy Pipeline – 4" Monument Sour crude oil pipeline facility. This site is located in UL-G, the SW¼ of the NE¼ of Section 09 T21S R36E. The site is approximately 7.5 miles west-northwest (@ bearing 302°) of Eunice, Lea County, New Mexico at Latitude $32^{\circ}29'42"$ N and Longitude $103^{\circ}16'09"W$. The property is owned by the Millard Deck Estate. A site location map and a detailed topographical map of the site are included in Attachment I as Plate 1 and Plate 2. Detailed site drawings with key features are provided in Attachment I as Plates 3 and 4.

The crude oil release occurred on February 27, 2002. The release was estimated to be 20 barrels of crude oil with an estimated 10 barrels recovered. The leak was the result of external corrosion of an existing clamp. The pipe was repaired by replacement of the corroded clamp.

3.0 Site Descriptions

3.1 Geohydrology

The United States Geological Survey (USGS) Ground-Water Report 6, "Geology and Ground-Water Conditions in Southern Lea County, New Mexico," A. Nicholson and A. Clebsch, 1961, describes the

near surface geology of southern Lea County as an intergrade of the Quaternary Alluvium (QA) sediments, i.e., fine to medium sand, with the mostly eroded Cenozoic Ogallala (CO) formation. Typically, the QA and CO formations in the area are capped by a thick interbed of caliche and generally overlain by sandy soil. The release site is located in the northeastern area of the Eunice Plain physiographic subdivision. Nicholson & Clebsch describe the Eunice Plain as being "underlain by a hard caliche surface and is almost entirely covered by reddish-brown dune sand. In some places the underlying surface consists of alluvial sediments – most commonly calcareous silt in buried valleys or Quaternary lake basins."

The subsurface at the site is composed of sand, sandstone and caliche layers that overlie a horizon of red clay that corresponds to the Triassic Dockum Formation locally called the "red bed" formation. The Triassic "red bed" formation serves as the lower confining strata for the locally present Ogallala Aquifer present in the alluvial sands above the "red bed" clay formation.

The depth to ground water of 158.3-ft bgs was measured at a water well located 432-ft west of the Point of Release. This well is unsealed and used solely to supply water to a stock watering tank located ~60-ft north of the water well. Proximal water well data obtained from the NM State Engineer's Office (see page 11, Attachment I) indicates that this depth to water is expected in this area of the Eunice Plain. Ground water gradient is to the southeast.

3.2 Ecology

The area is typical of the Upper Chihuahuan Desert Biome consisting primarily of hummocky sand hills covered with Harvard Shin Oak (Querqus harvardi) interspersed with Honey Mesquite (Prosopis glandulosa) along with typical desert grasses, flowering annuals and flowering perennials. Mammals represented, include Orrd's and Merriam's Kangaroo Rat, Deer Mouse, White Throated Wood Rat, Cottontail Rabbit, Black Tailed Jackrabbit, Mule Deer, Bobcat, Red Fox and Coyote. Reptiles, Amphibians, and Birds are numerous and typical of area. A survey of Listed, Threatened, or Endangered species was not conducted.

3.3 Area Water Wells and/or Surface Water Features

There are no public or domestic use water wells within 200-ft of the release site. There are no water wells of any type within 1000-ft side-gradient or down-gradient of the release site. A stock watering well exists 432-ft west-northwest (up-gradient) of the release site and has measured depth to water of 158.3-ft bgs. There are no surface water bodies within 1000 horizontal feet of the site.

4.0 NMOCD Site Ranking

Chemical parameters of the soil and ground water were characterized consistent with the characterization and remediation/abatement goals and objectives set forth in the New Mexico Oil Conservation Division (NMOCD) approved "<u>General Work Plan for Remediation of E.O.T.T. Pipeline Spills, Leaks and Releases in New Mexico, July 2000</u>" and the NMOCD guidelines published in the following documents:

- Guidelines for Remediation of Leaks, Spills and Releases (August 13, 1993)
- <u>Unlined Surface Impoundment Closure Guidelines (February 1993)</u>

Acceptable thresholds for contaminants/constituents of concern (CoCs), i.e., TPH^{8015m}, Benzene, and the mass sum of Benzene, Toluene, Ethyl Benzene, and total Xylene (BTEX), were determined based on the NMOCD Ranking Criteria as follows:

- Depth to Ground water, i.e., distance from the lower most acceptable concentration to the ground water.
- Wellhead Protection Area, i.e., distance from fresh water supply wells.
- Distance to Surface Water Body, i.e., horizontal distance to all down gradient surface water bodies.

Based on the proximity of the site to public or domestic use water wells, surface water bodies, and depth to ground water from the lower most contamination, the NMOCD ranking score for the site is 0 points with the soil remedial goals highlighted in the Site Ranking Matrix presented below.

1. Grour	id Water	2. Wellhead	Protection Area	3. Distance to Surface Wate		
Depth to GW <5	0 feet: 20 points	If <1000' from water s	source, or; <200' from private	<200 horizontal feet: 20 points		
Depth to GW 50 to	Depth to GW 50 to 99 feet: 10 points		ter source: 20 points	200-1000 horizontal feet 10 points		
Depth to GW >100 feet 0 points		If >1000' from water a domestic wa	source, ar, >200' from private iter source: 0 points	>1000 horizontal feet: 0 points		
Ground Wa	er Score=0	Wellhead Prot	ection Area Score= 0	Surface Water Score= 0		
	Site Ran	nk (1+2+3) = 0 + 0	+0 = 0 points (for	soil 0-25'bgs)		
1	l'otal Site Ranl	king Score and A	cceptable Remedial G	oal Concentrations		
Parameter	20+ (soil 20	6 – 75' bgs)	10 (soil 0 – 25'bg:	6) (
Benzene ¹	10	ppm	10 ppm	10 ppm		
BTEX ¹	50 ppm		50 ppm	S0 ppm		
TPH	TPH 100 ppm		1000 ppm	5000 ppm		
	100 ppm field	VOC headspace meas	surement may be substituted	for laboratory analysis		

5.0 Subsurface Soil Investigation

Because of EPI's same-day response to this spill incident, it was deemed expedient to forego a borehole and soil analysis investigation to determine horizontal and vertical extents of hydrocarbon contamination at this site. The horizontal extents of the spill were clearly visible from the surface and vertical extent was visually determined while the excavation was in progress. The spill area was excavated to an overall depth of 4-ft, with two pooling areas (east and west) requiring deeper excavation to achieve contaminant removal. Residual bottom-hole contamination levels for the east and west pooling areas were determined by composite analysis to BTEX and TPH constituents. Lateral contamination extent of the spill was confirmed with VOC analysis utilizing portable Photo Ionization Detection (PID) technology. VOC levels of <30 ppm were achieved at 5-ft perimeter intervals at a depth of 4-ft.

The BTEX levels for the bottom-hole composite samples were all below the NMOCD remedial goal of 50 mg/kg for this site.

The composite bottom-hole TPH level for the east pooling area (POR) was 481 mg/kg at a depth of 14-ft. The composite bottom-hole TPH level for the west pooling area was 1586 mg/kg at a depth of 4-ft. An additional 1-ft of soil was removed from this west pooling area to remove all visibly discolored soil.

Tabular summaries of analytical results for the bottom-hole composite samples and contaminated soil hazardous characterization (RCRA) are included in Attachment II as Tables I and II. Graphical representations of the insitu soil TPH, BTEX and Benzene levels (composite samples) are included in Attachment II as Plate 5.

6.0 Ground Water Investigation

Ground water depth is >155-feet bgs at the site. This depth to water is based on measurement of an existing water well located 432-ft west-northwest of the release site (*see Plate 3*). Depth to water at this stock watering well was measured to be 158.3-ft bgs. Proximal well data obtained from the NM Office of the State Engineer database (see Page 11, Attachment I) confirms that water depths in this range would be expected in this area of Lea County. The site was excavated to a maximum depth of 14-ft (>140-ft above water level), and was backfilled with clean material obtained off-site and hauled to the location. Composite bottom-hole soil analyses of the two pooling areas within the spill affected area confirm residual BTEX and TPH levels of less than 50 mg/kg and less than 5000 mg/kg respectively. Effectively, all hydrocarbon contaminated soil above NMOCD

remedial goals was removed from the site and properly disposed of at EPI's approved land farm. There should be no need for a ground water investigation at this site.

7.0 Remediation

Remediation of the site was completed in May-02 by EPI. A total of 620-yd³ of hydrocarbon contaminated soil was excavated (maximum depth 14-ft) and disposed of at EPI's permitted land farm. Bottom-hole and bottom sidewall soil analyses indicate that all soil contaminated above NMOCD remedial goals was removed from the site. The excavation was backfilled with clean material, contoured and reseeded with natural grasses.

8.0 Closure Justification

This report documents successful implementation of the Remediation Plan approved by NMOCD and is consistent with the NMOCD approved "E.O.T.T. General Work Plan for Remediation of E.O.T.T. Pipeline Spills, Leaks and Releases in New Mexico, July – 2000". Soil contaminated above acceptable CoC remedial concentrations was excavated and disposed of off-site at EPI's land farm. The excavation was backfilled with clean material, properly contoured and reseeded with natural grasses. Based on the data presented in this report, Environmental Plus, Inc., on behalf of E.O.T.T. Energy Pipeline LP, requests that the NMOCD require "no further action" at this site.

Attachment I: Site and Topographic Maps

4" Monument Sour

.



Lea County, NM; UL-G Section 9 T21S R36E

Created By: JCG Date: July-02 Revised:









Plate 3: GPS Demarcation Site Map EOTT Energy Pipeline LP - 4" Monument Sour (2002-10064) Lea County, NM; UL-G Section 9 T21S R36E Drawn By: JCG Date: July-02 Revised:



Plate 4: Detailed GPS Demarcation Site Map EOTT Energy Pipeline LP - 4" Monument Sour (2002-10064) Lea County, NM; UL-G Section 9 T21S R36E Drawn By: JCG Date: July-02 Revised:

Table I - Water Well Database Reports T21S R36E - All Sections



<u>Attachment II:</u> Laboratory Analytical Reports and Summaries

	EOTT Energy Pipeline - 4" Monument Sour												
	Excavation (Bottom Hole) Sampling Results												
Bold	Bold highlighted cells indicate values in excess of the NMOCD remedial action guideline thresholds: TPH = 1000 mg/Kg; Benzene = 10 mg/Kg; BTEX = 50 mg/Kg												
Sample Date	Sample Location	Depth (ft-bgs)	SAMPLE ID#	Sample Type ¹	GRO ² (mg/kg)	DRO ³ (mg/kg)	TPH ⁴ (mg/kg)	BTEX ⁵ (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl Benzene (mg/kg)	m,p- Xylene (mg/kg)	o-Xylene (mg/kg)
3/5/2002	Point of Release	2.5-ft	SE4MS3502POR-2.5	Comp	961	2850.0	3811	37.661	0.341	7.260	10.200	14.400	5.460
3/8/2002	West Bottom-Hole	4ft	SE4MS3502WBH	Comp	156	1430	1586	0.125	0.025	0.025	0.025	0.025	0.025
3/8/2002	East Bottom-Hole	4ft	SE4M63502EBH	Comp	1660	5040	6700	37.537	0.077	3.040	9.840	17.800	6.780
4/10/2002	East Bottom-Hole	14-ft	SE4MS41002EBH	Comp	105	376.0	481	24.300	0.200	3.010	6.120	11.600	3.370

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¹Composite, Grab or Calculated Value ² GRO - Gasoline Range Organics (Detection Limit = 10 mg/Kg ³ DRO - Diesel Range Organics (Detection Limit = 10 mg/Kg)

⁴ TPH = (GRO+DRO) ⁵ BTEX = Sum of CoC's (Detection Limit = 0.025 mg/Kg) Note: < detection limit is considered "de minimus" value and is included in TPH or BTEX summation.

Table II: Bottom Hole Soil Analyses EOTT Energy Pipeline - 4" Monument Sour (2002-10064) Lea County, NM; UL-G Section 9 T21S R36E

A - + b + + i =	Oranata						
Category	Date	SAMPLE ID#	Test Method	Parameter	Units	Result	RL
Ŧ	3/1/2002	SEEB43102SP*	8015M	GRO; C ⁸ -C ¹²	mg/l	5920	100
ㅋ	3/1/2002	SEEB43102SP	8015M	DRO; C ¹² -C ²⁸	mg/l	11700	100
	3/1/2002	SEEB43102SP	80218/5030	Benzene	µg/l	26.8	1.0
×	3/1/2002	SEEB43102SP	8021B/5030 Ethylbenzene		µg/l	908	1,0
E E	3/1/2002	SEEB43102SP	8021B/5030	Toluene	µg/l	723	1.0
-	3/1/2002	SEEB43102SP	8021B/5030	m/p-Xylene	µg/l	1020	1.0
	3/1/2002	SEEB43102SP	80218/5030	o-Xytene	µg/i	480	1.0
Ø	3/1/2002	SEEB43102SP	6010B	Calcium	mg/l	88200	50000
Š	3/1/2002	SEEB43102SP	6010B	Magnesium	mg/i	969	1000
CAT	3/1/2002	SEEB43102SP	6010B	Potassium	rng/l	251	100
	3/1/2002	SEEB43102SP	6010B	Sodium	mg/i	494	100
	3/1/2002	SEEB43102SP	300	Bicarbonate Alk.	mg/l	148	5.0
9	3/1/2002	SEEB43102SP	300	Carbonate Alk.	mg/i	0.10	5.0
ê	3/1/2002	SEEB43102SP	9253	Chloride	mg/i	9	10.0
8	3/1/2002	SEEB43102SP	310.1	Hydroxide Alk.	mg/i	2	2.0
	3/1/2002	SEEB43102SP	300	Sutfate	mg/l	0.5	25.0
٩.	S/1/2002	SEEB43102SP	6010B	Arsenic	mg/l	0.090	0.008
5	3/1/2002	SEEB43102SP	6010B	Barium	mg/i	1.290	0.001
81	3/1/2002	SEEB43102SP	6010B	Cadmium	mg/l	0.001	0.001
Š	3/1/2002	SEEB43102SP	6010B	Chromium	mg/l	0.023	0.002
5	3/1/2002	SEEB43102SP	6010B	Lead	mg/l	0.009	0.011
ILS	3/1/2002	SEEB43102SP	245.1, 7470	Mercury	mg/i	0.002	0.002
	3/1/2002	SEEB43102SP	6010B	Selenium	mg/l	0.047	0.004
X	3/1/2002	SEEB43102SP	6010B	Silver	mg/i	0.002	0.002
والتكمية بمتكمة يتعدارها	3/1/2002	SEEB43102SP	8260B TCLP	Carbon tetrachioride	µg/l	ND	2.0
	3/1/2002	SEEB43102SP	8260B TCLP	Benzene	µg/l	25.2	0.025
	3/1/2002	SEEB43102SP	8260B TCLP	1,2-Dichloroethane	µg/l	ND	2.0
2	3/1/2002	SEEB43102SP	8260B TCLP	Chlorobenzene	µg/l	ND	2.0
E S	3/1/2002	SEEB43102SP	8260B TCLP	1,1-Dichloroethane	µg/l	ND	2.0
٥ آ	3/1/2002	SEEB43102SP	8260B TCLP	2-Butanone (MEK)	μg/i	ND	20.0
2	3/1/2002	SEEB43102SP	82608 TCLP	Chloroform	häv	ND	2.0
2	3/1/2002	SEEB43102SP	82608 TCLP	Tetrachloroethane	µg/l	ND	2.0
	3/1/2002	SEEB43102SP	8260B TCLP	Trichloroethene	µg/l	ND	2.0
	3/1/2002	SEEB43102SP	8260B TCLP	Vinyi Chloride	ug/i	ND	2.0
	3/1/2002	SEEB43102SP	8270C TCLP	Pyridine	µg/l	ND	5.0
	3/1/2002	SEEB43102SP	8270C TCLP	1-4-Dichlorobenzene	µg/l	ND	5.0
	3/1/2002	SEEB43102SP	8270C TCLP	2-Methylphenoi	µg/l	ND	5.0
LES	3/1/2002	SEEB43102SP	8270C TCL P	Hexachloroethane	µg/l	ND	5.0
AT	3/1/2002	SEEB43102SP	8270C TCLP	Nitrobenzene	µg/l	ND	5.0
ğ	3/1/2002	SEEB43102SP	8270C TCLP	Hexachlorobutadiene	µg/l	ND	5.0
E.	3/1/2002	SEEB43102SP	8270C TCI P	2,4,6-Trichlorophenoi	µg/l	ND	5.0
38	3/1/2002	SEEB43102SP	8270C TCL P	2,4,5-Trichlorophenol	ug/l	ND	5.0
3	3/1/2002	SEEB43102SP	8270C TCLP	2,4-Dinitrotoluene	µg/l	ND	5.0
4	3/1/2002	SEEB43102SP	8270C TCLP	Hexachiorobenzene	µg/l	ND	5.0
1	3/1/2002	SEEB43102SP	8270C TCL P	Pentachiorophenol	µg/l	ND	5.0
	3/1/2002	SEEB43102SP	8270C TCLP	4-Methylphenol	μgΛ	ND	5.0
	6/4/2002	SEMS60402	1010	Ignitability	C	>100	N/A
7	6/4/2002	SEMS60402	9045C	рн	pH Units	7.45	N/A
2	6/4/2002	SEMS60402	SW846 CH 7	Reactive Cyanide	mg/kg	ND	0.090
	6/4/2002	SEM\$60402	SW846 CH 7	Reactive Sulfide	mg/kg	36.0	5.0

Table III: Contaminated Soil Hazardous (RCRA) Analyses EOTT Energy Pipeline - 4" Monument Sour (2002-10064) Lea County, NM; UL-G Section 9 T21S R36E



Plate 5: Bottom-Hole Composite Analyses

15

Lab Analyses and Chain-of-Custody Forms Bottom-Hole Excavation Composite Samples and Hazardous Analysis of Contaminated Soil for Disposal Approval

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Jul 12 02 01:55p

p.16

ANALYTICAL REPORT

Prepared for:

Frank Hernandez EOTT ENERGY 5805 E. Highway 80 Midland, TX 79701

Project:4" Monument SourOrder#:G0202735Report Date:03/06/2002

<u>Certificates</u> US EPA Laboratory Code TX00158

ENVIRONMENTAL LAB OF TEXAS SAMPLE WORK LIST

EOTT ENERGY 5805 E. Highway 80 Midland, TX 79701 915-558-2044 Order#:G0202735Project:2002-10064Project Name:4" Monument SourLocation:None Given

The samples listed below were submitted to Environmental Lab of Texas and were received under chain of custody. Environmental Lab of Texas makes no representation or certification as to the method of sample collection, sample identification, or transportation/handling procedures used prior to the receipt of samples by Environmental Lab of Texas.

Lab ID:	Sample :	Matrix:	Date / Time <u>Collected</u>	Date / Time <u>Received</u>	Container	Preservative
0202735-01	SE4MS3502POR-25	SOIL	3/5/02 10:00	3/5/02 15:35	4 oz Glass	Iced
<u>La</u>	<u>b Testing:</u> 8015M TPH GRO/DR 8021B/5030 BTEX	Rejected: No O	Теп	ıp: 1C		

Lab ID:

Sample ID:

0202735-01

SE4MS3502POR-25

DRO, >C12-C28

ENVIRONMENTAL LAB OF TEXAS ANALYTICAL REPORT

Frank Hernandez	Order#:	G0202735
EOTT ENERGY	Project:	2002-10064
5805 E. Highway 80	Project Name:	4" Monument Sour
Midland, TX 79701	Location:	None Given

2850

		UVI JUL I	III UNU/D	nu -		
Method <u>Blank</u> 0000776-02	Date <u>Prepared</u>	Date <u>Analyzed</u> 3/5/02 22:27	Sample <u>Anıount</u> 1	Dilution <u>Factor</u> 1	<u>Analyst</u> CK	<u>Method</u> 8015
ſ	Parameter		Resul mg/kg	lt 3	RL	
	ORO, C6-C12		961		10.0	·

RAISM TPH GRO/DRO

8021B/5030 BTEX

Method	Date	Date	Sample	Dilution		
Blank	Prepared	Analyzed	Amount	Factor	Analyst	Method
0000783-02		3/5/02	1	1	CK	8021B
		22:17			,	

Parameter	Result µg/kg	RL
Benzene	341	25.0
Ethylbenzene	10200	25.0
Toluene	7260	25.0
p/m-Xylene	14400	25.0
o-Xylene	5460	25.0

3.07-02 Ø

Approval: Raland K. Tuttle, Lab Director, QA Officer Celey D. Keene, Org. Tech. Director Jeanne McMurrey, Inorg. Tech. Director Irene Perry, QA Assistant Sandra Biezugbe, Lab Tech. Curt Cowdrey, Lab Tech. Sara Molina, Lab Tech.

10.0

Date

DL = Diluted out N/A = Not Applicable RL = Reporting Limit

Page 1 of 1

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT 8015M TPH GRO/DRO

Order#: G0202735

BLANK	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
GRO, C6-C12-mg/kg	0000776-02	•,• <u>•</u> ,••,••,••,••		<10		
DRO, >C12-C28-mg/kg	0000776-02			: <10		
MS	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
GRO, C6-C12-mg/kg	0202728-02	0	476	489	102.7%	
DRO, >C12-C28-mg/kg	0202728-02	22.7	476	564	113.7%	
MSD	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
GRO, CG-C12-mg/kg	0202728-02	0	476	480	100.8%	1.9%
DRO, >C12-C28-mg/kg	0202728-02	22.7	476	553	111.4%	2.%
SRM	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
GRO, C6-C12-mg/kg	0000776-05		500	452	90.4%	0.%
DRO, >C12-C28-mg/kg	0000776-05		500	527	105.4%	0.%

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT

8021B/5030 BTEX

Order#: G0202735

BLANK	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0000783-02			<25	· · · · · · · · · · · · · · · · · · ·	ļ
Ethylbenzene-µg/kg	0000783-02			: <25		
Toluene-µg/kg	0000783-02	· · · · · · · · ·		<25		
p/m-Xylene-µg/kg	0000783-02			<25		
o-Xylene-µg/kg	0000783-02			<25		
MS	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0202728-02	0	100	112	112.%	
Ethylbenzene-µg/kg	0202728-02	0	100	111	111.%	
Toluenc-µg/kg	0202728-02	0	100	113	113.%	
p/m-Xylene-µg/kg	0202728-02	0	200	230	115.%	1
o-Nylene-µg/kg	0202728-02	0	100	112	112.%	
MSD	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0202728-02	0	100	113	113.%	0.9%
Ethylbenzene-µg/kg	0202728-02	0	100	112	112.%	0.9%
Toluene-µg/kg	0202728-02	0	100	113	113.%	0.%
p/m-Xylene-µg/kg	0202728-02	0	200	228	114.%	0.9%
o-Xylene-µg/kg	0202728-02	0	100	114	114.%	1.8%
SRM	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Bonzone-jug/kg	0000783-05		100	112	112.%	0.%
Ethylbenzene-µg/kg	0000783-05		100	111	111.%	0.%
Tolucne-µg/kg	0000783-05		100	114	114.%	0.%
p/m-Xylene-µg/kg	0000783-05		200	229	114.5%	0.%
o-Xylene-µg/kg	0000783-05		100	112	112.%	0.%

Enviro 12600 Wes Odessa Tex	nmental Lab t I-20 East cas 79763	Of Te) Phone: Fax:	(as, Inc. 915-563-1800 915-563-1713						8							•												1				1	
Project	Manager: FRANK HEF										. <u></u>			Pro	ject	Nar	ne: _4	4" <u>M</u>	onun	nent	Sou	r		-	_								
Compa	any Name: EOTT ENER		INE												Pro	ojeci	:#: <u>2</u>	2002	-100	64													
Company	Address: <u>5805 E. HIG</u>	HWAY 80												F	roje	ct L	oc: _																
Crty/	/State/Zip: <u>MIDLAND</u>	TX	79701													PC)#:													_			
Telep	ohone No: <u>915-556-019</u>	0																					-										
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			Date Sampled	lime Sampled	lo. of Containers	В	ONH	ЧĊ	NaOH	HSO	None	Other (Specify)	Water	Sludge	Soil	Other (Specify)	IDS/CU/SAR/EC	TPH 418.1	FPH TX 1005/100		Volatiles	Semivolatiles	btex 8021B/503(KUSH IAI			
2735-01	SE4MS3502POR-25		3/5/200	2 10:00		X				1	1	Ĭ			x	Ĭ			5		1	1	×						1	+	4		
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ANALYTICAL REPORT

Prepared for:

Frank Hernandez EOTT ENERGY 5805 E. Highway 80 Midland, TX 79701

Project:4" Monument SourOrder#:G0202777Report Date:03/13/2002

<u>Certificates</u> US EPA Laboratory Code TX00158

ENVIRONMENTAL LAB OF TEXAS SAMPLE WORK LIST

EOTTEN	VERO	ĴΥ
5805 E. H	Iighv	vay 80
Midland,	ΤX	79701
915-558-2	2044	

Order#: G0202777 Project: Project Name: 4" Monument Sour Location: None Given

The samples listed below were submitted to Environmental Lab of Texas and were received under chain of custody. Environmental Lab of Texas makes no representation or certification as to the method of sample collection, sample identification, or transportation/handling procedures used prior to the receipt of samples by Environmental Lab of Texas.

<u>Lab ID:</u> 0202777-01	<u>Sample :</u> SE4MS3502WBH	<u>Matrix:</u> soil		Date / Time <u>Collected</u> 3/8/02 10:00	Da _F	te / Time teccived 3/8/02 14:42	<u>Container</u> 4 oz Glass	<u>Preservative</u> ice
<u>La</u>	<u>b Testing:</u> 8015M TPH GRO/DRO 8021B/5030 BTEX	Rejected:	No	Τ.	emp:	40		
0202777-02	SE4MS3502EBH	SOIL		3/8/02 10:30		3/8/02 14:42	4 oz Glass	ice
<u>La</u>	<u>b Testing:</u> 8015M TPH GRO/DRO 8021B/5030 BTEX	Rejected:	No	T.	emb:	4C		

ENVIRONMENTAL LAB OF TEXAS

ANALYTICAL REPORT

Frank Hernandez EOTT ENERGY			· ·	Order#: Project:	G0202	777		
5805 E. Highway 80				Project Name;	4" Mo	nument Sour		
Midland, TX 79701	l			Location:	None (Given	· · · · · · · · · · · · · · · · · · ·	<u></u>
Lab ID: Sample ID:	0202777-01 SE4MS3502WBI	I			1			
			8015M T	TPH GRO/DR	0			
	Method <u>Blank</u>	Date <u>Propared</u>	Date <u>Analyzed</u>	Sample <u>Amount</u>	Dilution <u>Factor</u>	Analyst	Method	
			3/11/02	1	1	СК	8015M	,
		Parameter		Result mg/kg		RL		
		GRO, C6-C12		156		10.0		
		DRO, >C12-C28		1430		10.0		
		Total C6-C28		1590		10.0		
	0000830-02		3/13/02 22:36	1	1	CK	8021B	
		ſ <u></u>		Damit		1		
		Parameter		Kestilt µg/kg		RL		
		Benzene		<25.0		25.0		
		Tolucne		<25.0		25.0		
		p/in-Xylene		<25.0		25.0		
		o-Xylene		<25.0		25.0		
Lab ID:	0202777-02							
Sample 11):	ələmsi502EBH		801 5NA T	ΤΡΗ CPΛ/ND	n			
	Method	Date	Date	Sample	Dilution			
	Blank	Prepared	Analyzed	Amount	Factor	Analyst	Method	
			3/11/02	•		OV	901EL	

Parameter	Result mg/kg	RL
GRO, C6-C12	1660	10.0
DRO, >C12-C28	5040	10.0
Total C6-C28	6700	10.0

DL - Diluted out N/A = Not Applicable RL = Reporting Limit

Page 1 of 2

ENVIRONMENTAL LAB OF TEXAS I, LTD.

12600 West I-20 East, Odessa, TX 79765 Ph: 915-563-1800

ENVIRONMENTAL LAB OF TEXAS

ANALYTICAL REPORT

Frank Hernandez	Order#:		G0202777
EOTT ENERGY	Project:		
5805 E. Highway 80	Project 1	Name:	4" Monument Sour
Midland, TX 79701	Location	:	None Given

Lab ID:

0202777-02

Sample ID:

SE4MS3502EBH

Method	. Date	Date	Sample	Dilution		
Blank	Prepared	Analyzed	Amount	Factor	Analyst	Method
0000830-02		3/13/02 22:57	1	50	СК	8021B
	Parameter		Result µg/kg		RL	
,	Benzene		77.1		50.0	
	Ethylbenzene		9840		50.0	
1	Toluene		3040		50.0	
	p/m-Xylene		17800		50.0	
	o-Xylene		6780		50.0	

8021B/5030 BTEX

3-14-02 landk Approval: Date

Raland K. Tuttle, Lab Director, QA Officer Celey D. Keene, Org. Tech. Director Jeanne McMurrey, Inorg. Tech. Director Irene Perry, QA Assistant Sandra Biezugbe, Lab Tech. Curt Cowdrey, Lab Tech. Sara Molina, Lab Tech.

DL = Diluted out N/A = Not Applicable RL = Reporting Limit

p.26

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT 8015M TPH GRO/DRO

Order#: G0202777

BLANK	LAB-1D#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Total C6-C28-mg/kg	0000838-02			<10.0		
MS	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Total C6-C28-mg/kg	0202763-04	17.7	952	857	88.2%	
MSD	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Total C6-C28-mg/kg	0202763-04	17.7	952	1150	118.9%	29.2%
SRM	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Total C6-C28-mg/kg	0000838-05		1000	1023	102.3%	0.%

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT

8021B/5030 BTEX

Order#: G0202777

BLANK	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0000830-02			<25.0		
Ethylbenzene-µg/kg	0000830-02			<25.0		
Tolucne-µg/kg	0000830-02			<25.0		
p/m-Xylene-µg/kg	0000830-02		1	<25.0		
o-Xylenc-µg/kg	0000830-02	· · · · · · · · · · · · · · · · · · ·		<25.0		
MS	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0202753-01	0	100	111	111.%	
Ethylbenzene-µg/kg	0202753-01	0	100	114	114.%	
Toluene-µg/kg	0202753-01	0	100	113	113.%	
p/m-Xylene-µg/kg	0202753-01	0	200	230	115.%	
o-Xylenc-µg/kg	0202753-01	0	100	113	113.%	
MSD	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RľD
Benzene-µg/kg	0202753-01	0	100	108	108.%	2.7%
Ethylbenzene-µg/kg	0202753-01	0	100	110	110.%	3.6%
Toluene-µg/kg	0202753-01	0	100	110	110.%	2.7%
p/m-Xylene-µg/kg	0202753-01	0	200	. 225	112.5%	2.2%
o-Xylene-µg/kg	0202753-01	0	100	109	109.%	3.6%
SRM	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0000830-05		100	111	111.%	0.%
Ethylbenzene-µg/kg	0000830-05		100	113	113.%	0.%
Toluene-µg/kg	0000830-05		100	113	113.%	0.%
p/m-Xylene-µg/kg	0000830-05		200	228	114.%	0.%
o-Xylene-µg/kg	0000830-05		100	113	113.%	0.%

Enviro 12600 West Odessa Tex	nmental Lab t I-20 East (as 79763	of Tex Phone: Fax:	(as, Inc. 915-563-1800 915-563-1713						-					.	· •															1	
Project	Manager: FRANK HER			····-						<u></u>		-		Pro	oject	Nar	ne: _4	" Mc	onum	ent (Sour									-	
Compa	ny Name: EOTT ENER	GY PIPELI	NE									_			Pn	ojeci	:#: <u>2</u>	2002	-100	54						·				-	
Company	Address: 5805 E. HIG	HWAY 80										-		F	Proje	ict Li	oc:										·			-	
City/	State/Zip: MIDLAND	TX	79701					<u>.</u>	. .		_					PC)#:													. .	
Telep	ohone No: <u>915-556-019</u>	0										-																			
Sampier S	Signature: Costy	Milly	•									-				F		جردامين			<u>-</u>								٦		
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				Uate Sampled	Time Sampled	to. of Containers	ЦСЕ	NH	HCI	OSH	None	Other (Specify)	Water	Sludge	Soil	Other (Specify)	TDS/CU/SAR/EC	1PH 418.1	TPH BOISM GROUDR	Metals	Volatiles	Semivolatiles	btex 8021B/5030						RUSH TAT	Standard TAT	
777-01	SE4MS3502WBH	······	3/8/	2002 1	0:00	1	x	_	1	上		Ē			X	Ť	1	+	×	t			X		1	1	1	上	匚	\square	
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ANALYTICAL REPORT

Prepared for:

FRANK HERNANDEZ ENRON TRANSPORTATION SYSTEMS 5805 EAST HIGHWAY 80 MIDLAND, TX 79701

 Project:
 4 " Monument Sour

 Order#:
 G0203048

 Report Date:
 04/13/2002

<u>Certificates</u> US EPA Laboratory Code TX00158

ENVIRONMENTAL LAB OF TEXAS SAMPLE WORK LIST

ENRON TRANSPORTATION SYSTEMS 5805 EAST HIGHWAY 80 MIDLAND, TX 79701 392-2946 Order#:G0203048Project:2002-10064Project Name:4 " Monument SourLocation:None Given

The samples listed below were submitted to Environmental Lab of Texas and were received under chain of custody. Environmental Lab of Texas makes no representation or certification as to the method of sample collection, sample identification, or transportation/handling procedures used prior to the receipt of samples by Environmental Lab of Texas.

			Date / Time	Date / Time		
Lab ID:	Sample :	Matrix:	Collected	Received	Container	Preservative
0203048-01	SE4MS41002EBH	SOIL	4/10/02 10:00	4/10/02 15:37	4 oz glass	lce
Lai	b Testing:	Rejected: No	Ten	np: 1.0 C		
	8015M					
	8021B/5030 BTEX					

ENVIRONMENTAL LAB OF TEXAS

ANALYTICAL REPORT

FRANK HERN/ ENRON TRANS 5805 EAST HIG MIDLAND, TX	FRANK HERNANDEZ ENRON TRANSPORTATION SYST 5805 EAST HIGHWAY 80 MIDLAND, TX 79701			Order#: Project: Project Name Location:	G020. 2002- : 4 " M None	3048 10064 anument Sour Given	
Lab ID: Sample ID:	0203048-01 SE4MS41002EB	н			i		
				8015M			
	Method <u>Blank</u>	Date Prepared	Date Analyzed	Sample Amount	Dilution Factor	Analyst	Method
			4/11/02	1	5	СК	8015M
		Parameter		Result mg/kg		RL	
		DRO, >C12-C35		105		50.0	
		GRO, C6-C12	· ·	376		50.0	
		TOTAL, C6-C35		481		50.0	
	Method <u>Blank</u> 0001183-02	Date <u>Prepared</u>	8021B Datc <u>Analyzed</u> 4/10/02 23:04	8/5030 BTEX Sample <u>Amount</u> 1	Dilution <u>Factor</u> 200	<u>Analyst</u> CK	Method 8021B
		Parameter		Result µg/kg		RL	
		Benzene		<200		200	
		Ethylbenzene		6120		200	
		Tolucne		3010		200	
		p/m-Xylene		11600		200	

4-15-02 Approval: Date

Raland K. Tuttle, Lab Director, QA Officer Celey D. Kcene, Org. Tech. Director Jeanne McMurrey, Inorg. Tech. Director Sandra Biezugbe, Lab Tech. Sara Molina, Lab Tech.

200

3370

DL = Diluted out N/A = Not Applicable RL = Reporting Limit

o-Xylene

ENVIRONMENTAL LAB OF TEXAS I, LTD. 12600 West I-20 East, Odessa, TX 79765 Ph: 915-563-1800

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT

8015M

Order#: G0203048

BLANK SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg	0001182-02	······		<10.0		
CONTROL SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg	0001182-03		1000	780	78.%	
CONTROL DUP	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg	0001182-04		1000	790	79.%	1.3%
SRM SOIL	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg	0001182-05		1000	940	94.%	

8021B/5030 BTEX

Order#: G0203048

BLANK SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0001183-02			<25.0		
Ethylbenzene-µg/kg	0001183-02			<25.0		
Toluene-µg/kg	0001183-02			: <25.0		
p/m-Xylene-µg/kg	0001183-02			<25.0		· · ·
o-Xylene-µg/kg	0001183-02			<25.0		
CONTROL SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pet (%) Recovery	RPD
Benzenc-µg/kg	0001183-03	····	100	113	113.%	
Ethylbenzene-µg/kg	0001183-03	·····	100	102	102.%	
Toluene-µg/kg	0001183-03		100	100	100.%	
p/m-Xylenc-µg/kg	0001183-03		200	220	110.%	
o-Xylene-µg/kg	0001183-03		100	102	102.%	
CONTROL DUP	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0001183-04		100	111	111.%	1.8%
Ethylbenzene-µg/kg	0001183-04	· · · · · · · · · · · · · · · · · · ·	100	96	96.%	6.1%
Toluene-µg/kg	0001183-04		100	110	110.%	9.5%
p/m-Xylene-µg/kg	0001183-04		200	200	100.%	9.5%
o-Xylene-µg/kg	0001183-04		100	101	101.%	1.%
SRM SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-µg/kg	0001183-05		100	115	115.%	, , , , , , , , , , , , , , , , , , ,
Ethylbenzene-µg/kg	0001183-05		100	109	109.%	
Toluene-µg/kg	0001183-05		100	114	114.%	
p/m-Xylene-µg/kg	0001183-05		. 200	230	115.%	
o-Xylene-µg/kg	0001183-05		100	107	107.%	

600 West I lessa Texas	20 East 79763	Phone: Fax:	915-563-18 915-563-17	00 13																									
Project N	anager: <u>FRANK H</u>	ERNANDEZ												Pro	oject	Nar	ne: _4	1" <u>Mo</u>	nume	nt So	our								-
Company	Name: EOTT EN	ERGY PIPEL	INE												Pro	ojeci	t#: <u>2</u>	2002-	1006	4									_
Company A	ddress: 5805 E. H													F	Proie	ct L	0C:												
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City/Si	ate/Zip: MIDLAND	TX	79701	-												PC	J#:												
Teleph	one No: 915-556-0	190										_																	
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ANALYTICAL REPORT

Prepared for:

Frank Hernandez EOTT ENERGY 5805 E. Highway 80 Midland, TX 79701

Project:4" Monument SourOrder#:G0202713Report Date:06/04/2002

<u>Certificates</u> US EPA Laboratory Code TX00158

ENVIRONMENTAL LAB OF TEXAS

SAMPLE WORK LIST

EOTT ENERGY 5805 E. Highway 80 Midland, TX 79701 915-558-2044 Order#:G0202713Project:Project Name:Location:ULG Sec 9 T215 R36E

The samples listed below were submitted to Environmental Lab of Texas and were received under chain of custody. Environmental Lab of Texas makes no representation or certification as to the method of sample collection, sample identification, or transportation/handling procedures used prior to the receipt of samples by Environmental Lab of Texas.

Lab ID:	Sample :	Matrix:	Date / Time <u>Collected</u>	Date / Time <u>Received</u>	Container	Preservative
0202713-01	SEEB43102SP	SOIL	3/1/02	3/1/02	4 oz Glass	lce
La	b Testing:	Rejected: No	To:00	19.30 1p: -9C		
	8015M TPH GRO/	DRO				
	8021B/5030 BTEX					
	8260B TCLP					
	8270C Semivolatile	e Organics - TCLP				
	Anions	-				
	Cations					
	METALS RCRA 8	TCLP				
	TCLP Metals Extra	iction				
	TCLP Organic Ext	raction				

ENVIRONMENTAL LAB OF TEXAS

ANALYTICAL REPORT

Frank Hernandez	Order#:	G0202713
EOTT ENERGY	Project:	
5805 E. Highway 80	Project Name:	4" Monument Sour
Midland, TX 79701	Location:	ULG Sec 9 T215 R36E

8260B TCLP

Lab ID: S

0202713-01

mai	ple	ID:	
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SEEB43102SP

Method <u>Blank</u> 0000799-02	Date <u>Prepared</u>	Date <u>Analyzed</u> 3/7/02 20:07	Sample <u>Amount</u> 5	Dilution <u>Factor</u> I	<u>Analyst</u> CK	<u>Method</u> 8260B
	Parameter		Result ug/L		RL	
	Carbon tetrachlor	ride	2		2.0	
	Benzene		25.2		0.025	
	1,2-Dichloroetha	ne	<2.0		2.0	
	Chlorobenzene		<2.0		2.0	
	1,1-Dichloroethe	nc	<2.0		2.0	
	2-Butanone (ME	К)	<20.0		20.0	
	Chloroform		<2		2.0	
	Tetrachloroethen	e	<2.0		2.0	
	Trichloroethene		<2.0		2.0	
•	Vinyl chloride		<2.0		2.0	

8270C Semivolatile Organics - TCLP

Method	Date	Date	Sample	Dilution		
Blank	Prepared	Analyzed	Amount	Factor	Analyst	Method
0000893-02		3/7/02	1	1	RKT	8270C
		77.15				

Parameter	Result µg/L	RL
Pyridine	<	5.00
1,4-Dichlorobenzene	<5	5.00
2-Methylphenol	<5	5.00
Hexachloroethane	<5	5.00
Nitrobenzene	<5	5.00
Hexachlorobutadiene	<5	5.00
2,4,6-Trichlorophenol	<5	5.00
2,4,5-Trichlorophenol	<5	5.00
2,4-Dinitrotoluenc	<5	5.00
Hexachlorobenzene	<5	5.00
Pentachlorophenol	<5	5.00
4-Methylphenol	<5	5.00

DL = Diluted out N/A = Not Applicable RL = Reporting Limit

Page 2 of 3

ENVIRONMENTAL LAB OF TEXAS ANALYTICAL REPORT

Frank Hernandez EOTT ENERGY 5805 E. Highway 80 Midland, TX 79701	Order#: Project: Project Name: Location:	G0202713 4" Monument Sour ULG Sec 9 T215 R36E
	Approva Raland H Celey D. Jeanne M Sandra F Sara Mo	al: <u>Colond K Kund</u> (o-04-02 K. Tuttle, Lab Director, QA Officer Date Keene, Org. Tech. Director McMurrey, Inorg. Tech. Director Biezugbe, Lab Tech. Jina, Lab Tech.

DL = Diluted out N/A = Not Applicable RL = Reporting Limit

ENVIRONMENTAL LAB OF TEXAS ANALYTICAL REPORT

Frank Hernandcz			Order#:	(50202713			
EOTT ENERGY		•	Project:		I Manua and Cours			
Midland, TX 79701			Location:	me: 4	JLG Sec 9 T215 R3	6E		
Lab ID: 0202713-01 Sample ID: SEEB43102SP								
Cations			Dilution		2	Date	Date	
Parameter	Result	Units	Factor	<u>RL</u>	Method	Prepared	Analyzed	<u>Analyst</u>
Calcium	88200	mg/kg	50000	50000	6010B	03/03/2002	3/4/02	SM
Magnesium	969	mg/kg	1000	1000	6010B	03/03/2002	3/4/02	SM
Potassium	251	mg/kg	100	100	6010B	03/03/2002	3/4/02	SM
Sodium	494	mg/kg	100	100	6010B	03/03/2002	3/4/02	SM
METALS RCRA 8 TCLP			Dilution			Date	Date	
Parameter	Result	Units	Factor	<u>RL</u>	Method	Prepared	Analyzed	<u>Analyst</u>
Arsenic	0.09	mg/L	1	0.008	6010B	03/02/2001	3/3/02	SM
Barium	1.29	mg/L	1	0.001	6010B	03/02/2001	3/3/02	SM
Cadmium	<0.001	mg/L	1	0.001	6010B	03/02/2001	3/3/02	SM
Chromium	0.023	mg/L	1	0.002	6010B	03/02/2001	3/3/02	SM
Lead	0.009	mg/l.	1	0.011	6010B	03/02/2001	3/3/02	SM
Mercury	<0.002	mg/L	1	0.002	245.1, 7470	03/02/2001	3/3/02	SM
Selenium	0.047	mg/L	1	0.004	6010B	03/02/2001	3/3/02	SM
Silver	0.002	mg/L	1	0.002	6010B	03/02/2001	3/3/02	SM

Ξ Ø1 Approval: Kalandk 1. 6-04-02 Date

Raland K. Tuttle, Lab Director, QA Officer Celey D. Keene, Org. Tech. Director Jeanne McMurrey, Inorg. Tech. Director Sandra Blezugbe, Lab Tech. Sara Molina, Lab Tech.

N/A = Not Applicable RL = Reporting Limit

Jul 12 02 01:53p

ENVIRONMENTAL LAB OF TEXAS ANALYTICAL REPORT

Frank Hernand EOTT ENERG 5805 E. Highwa Midland, TX 7	ez Y y 80 9701		Order#: G0202713 Project: Project Name: 4" Monumen Location: ULG Sec 9 T					
Lab ID: Sample ID:	0202713-01 SEEB43102SP				i			
Anions Parameter		Result	Units	Dilution <u>Factor</u>	<u>RL</u>	Method	Date <u>Analyzed</u>	<u>Analyst</u>
Bicarbonate A	Alkalinity	148	mg/kg	1	5.0	300	3/10/02	SB
Carbonate All	kalinity	<.10	mg/kg	l	5.0	300	3/10/02	SB
Chloride		9.0	mg/kg	ł	10	9253	3/10/02	SB
Hydroxide Al	kalinity	<2.0	mg/kg	1	2	310.1	3/10/02	SB
SULFATE, 3	75.4	<0.5	mg/kg	1	25	300	3/10/02	SB
Test Paran	1eters			Dilutior	1		Date	
Parameter	· · · · · · · · · · · · · · · · · · ·	Result	Units	Factor	RL	Method	Analyzed	Analyst
TCLP Metals	Extraction	0	None	1	na	1311	3/18/02	СК
TCLP Organi	c Extraction	0	None	1	na	1311	3/18/02	CC

Kalandk Tit 6-04-02 Approval: Raland K. Tuttle, Lab Director, QA Ollicer Date

Raland K. Tuttle, Lab Director, QA Ollicer Celey D. Keene, Org. Tech. Director Jeanne McMurrey, Inorg. Tech. Director Sandra Biezugbe, Lab Tech. Sara Molina, Lab Tech.

RL = Reporting Limit N/A = Not Applicable

ENVIRONMENTAL LAB OF TEXAS I, LTD.

12600 West I-20 East, Odessa, TX 79765 Ph: 915-563-1800

Jul 12 02 01:53p

ENVIRONMENTAL LAB OF TEXAS

QUALITY CONTROL REPORT

8021B/5030 BTEX

Order#: G0202713

BLANK	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-ug/L	0000782-02			<1		
Ethylbenzene-ug/L	0000782-02			, <1	1	······································
Toluene-ug/L	0000782-02	······································		<1	<u> </u>	
p/m-Xylenc-ug/L	0000782-02			<1		
o-Xylene-ug/L	0000782-02			<1		
CONTROL SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-ug/L	0000782-03		100	114	114.%	
Ethylbenzene-ug/L	0000782-03	· · · · · · · · · · · · · · · · · · ·	100	112	112.%	
Toluene-ug/L	0000782-03		100	115	115.%	
p/m-Xylene-ug/L	0000782-03		200	233	116.5%	
o-Xylene-ug/L	0000782-03		100	111	111.%	
CONTROL DUP	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recuvery	RPD
Benzene-ug/L	0000782-04		100	115	115.%	0.9%
Ethylbenzene-ug/L.	0000782-04	<u></u>	100	110	110.%	1.8%
Tolucne-ug/L	0000782-04		100	114	114.%	0.9%
p/m-Xylene-ug/L	0000782-04		200	226	113.%	3.1%
o-Xylene-ug/L	0000782-04		100	111	111.%	0.%
SRM SOIL	LAB-ID #	Sample Concentr.	Spike Çoncentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-ug/L	0000782-05		100	[12	112.%	
Ethylbenzene-ug/L	0000782-05		100	111	111.%	
Toluene-ug/L	0000782-05	<u></u>	100	114	114.%	
p/m-Xylcne-ug/L	0000782-05		200	229	114.5%	
o-Xylcne-ug/L	0000782-05		100	112	112.%	

ENVIRONMENTAL LAB OF TEXAS

QUALITY CONTROL REPORT

Anions

Order#: G0202713

BLANK SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Bicarbonate Alkalinity-mg/kg	0000809-01			<2.0		
Carbonate Alkalinity-mg/kg	0000809-01			<.10		
Chloride-mg/kg	0000809-01			<5.0		
SULFATE, 375.4-mg/kg	0000809-01	*		<0.5		
CONTROL SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg	0000809-02		518	523	101.%	
CONTROL DUP	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg	0000809-03	······································	518	523	101.%	0.%
DUPLICATE SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Bicarbonate Alkalinity-mg/kg	0202713-01	148	-	148		0.%
Carbonate Alkalinity-mg/kg	0202713-01	0		<.10	1	0.%
SULFATE, 375.4-mg/kg	0202713-01	0		<0.5		0.%
SRM SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Bicarbonate Alkalinity-mg/kg	0000809-04	·	0.05	0.049	98.%	·····
Carbonate Alkalinity-mg/kg	0000809-04		0.05	.049	98.%	
Chloride-mg/kg	0000809-04		5000	5050	101.%	
SULFATE, 375.4-mg/kg	0000809-04		50	49.3	98.6%	
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ENVIRONMENTAL LAB OF TEXAS

QUALITY CONTROL REPORT

Cations

Order#; G0202713

BLANK	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Calcium-mg/kg		0000749-02			< 100		
Magnesium-mg/kg		0000749-02			• <100		
Potassium-mg/kg		0000749-02		1	<100		
Sodium-mg/kg		0000749-02			<100		
DUPLICATE	SOIL	LAB-JD #	Sampic Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Calcium-mg/kg		0202713-01	88200		88300		0.1%
Magnesium-mg/kg		0202713-01	969	<u>}</u>	941		0.%
Potassium-mg/kg		0202713-01	251	. <u></u>	270		7.3%
Sodium-mg/kg		0202713-01	494		441		11.3%
SRM	SOIL	LAB-1D #	Sampie Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Calcium-mg/kg	······	0000749-05	*******	2	1.92	96.%	
Magnesium-mg/kg	· · · · · · · · · · · · · · · · · · ·	0000749-05		2	2.05	102.5%	
Potassium-mg/kg		0000749-05		2	1.77	88.5%	
Sodium-mg/kg		0000749-05		2	1.78	89.%	

Jul 12 02 01:54p

ENVIRONMENTAL LAB OF TEXAS

QUALITY CONTROL REPORT

METALS RCRA 8 TCLP

Order#: G0202713

BLANK SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Arsenic-mg/L	0000741-02			<0.008		
Barium-mg/L	0000741-02			<0.001		
Cadmium-mg/L	0000741-02			<0.001		
Chromium-mg/L	0000741-02			<0.002		
Lead-mg/L	0000741-02	· · · · · · · · · · · · · · · · · · ·		<0.011		
Mercury-mg/L	0000741-02			<0.002		
Selenium-mg/L.	0000741-02			<0.004		
Silver-mg/L	0000741-02			<0.002		
CONTROL SOIL	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Arsenic-mg/L	0000741-03		1	1.11	111.%	
Barium-mg/L	0000741-03		1	1.12	112.%	
Cadmium-mg/L	0000741-03		1	1.12	112.%	
Chromium-mg/L	0000741-03		1	1.09	109.%	
Lcad-mg/L	0000741-03		1	1.15	115.%	
Mercury-ing/L	0000741-03		0.01	0.016	160.%	
Selenium-mg/L	0000741-03		1	1.1	110.%	
Silver-mg/L	0000741-03		1	1.01	101.%	
	· · · · · · · · · · · · · · · · · · ·		0.11	OC Trees	13 + 4043	
CONTROL DUP	LAB-ID #	Sample Concentr.	Spike Concentr.	Result	Recovery	RPD
CONTROL DUP SOIL	LAB-1D # 0000741-04	Sample Concentr.	Concentr.	Result 1.11	Recovery	0.%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L	LAB-ID # 0000741-04 0000741-04	Sample Concentr.	Concentr.	Result 1.11 1.12	111.%	0.%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04	Sample Concentr.	Spike Concentr.	QC Text Result 1.11 1.12 1.11	Image: Period (%) Recovery 111.% 112.% 111.%	0.% 0.% 0.9%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04	Sample Concentr.	Spike Concentr.	Image: Construction of the second s	Image: Per (%) Recovery 111.% 112.% 111.% 109.%	0.% 0.% 0.%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04	Sample Concentr.	Spike Concentr.	QC Text Result 1.11 1.12 1.11 1.12 1.13	Per (%) Recovery 111.% 112.% 111.% 109.% (13.%)	0.% 0.% 0.% 0.% 1.8%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04	Sample Concentr.	Spike Concentr. 1 1 1 1 1 0.01	Image: Construction of the second s	Image: Period (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.%	0.% 0.% 0.% 0.% 1.8% 0.%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04	Sample Concentr.	Spike Concentr. 1 1 1 1 1 1 0.01 1	QC Text Result 1.11 1.12 1.11 1.09 1.13 0.016 1.11	Per (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.% 111.%	RPD 0.% 0.% 0.% 1.8% 0.% 0.%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L Silver-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04	Sample Concentr.	Spike Concentr. 1 1 1 1 1 0.01 1 1	QC Text Result 1.11 1.12 1.11 1.12 1.13 0.016 1.11 0.99	Per (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.% 111.% 99.%	RPD 0.% 0.% 0.% 1.8% 0.% 0.9% 2.%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L Silver-mg/L Silver-mg/L SRM SOIL	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 LAB-ID #	Sample Concentr.	Spike Concentr. 1 1 1 1 0.01 1 1 0.01 1 1 0.01 1 1 0.01 1 1 1 0.01	QC Test Result 1.11 1.12 1.11 1.09 1.13 0.016 1.11 0.99 QC Test Result	Per (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.% 111.% 99.% Pet (%) Recovery	RPD 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% RPD
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L Silver-mg/L SRM SOIL Arsenic-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 LAB-ID # 0000741-05	Sample Concentr.	Spike Concentr. 1 1 1 1 0.01 1 1 0.01 1 1 0.01 1 1 0.01 1 1 Spike Concentr. 1	QC Text Result 1.11 1.12 1.11 1.09 1.13 0.016 1.11 0.99 QC Test Result 1.03	Pct (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.% 111.% 99.% Pct (%) Recovery 103.%	0.% 0.% 0.% 0.% 1.8% 0.% 2.% RPD
CONTROL DUP SOIL Arsenic-mg/L Rarium-mg/L Cadmium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L Silver-mg/L SolL Arsenic-mg/L Barium-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 LAB-ID # 0000741-05 0000741-05	Sample Concentr.	Spike Concentr. 1 1 1 1 0.01 1 1 1 0.01 1 1 0.01 1 1 1 1 1 1 1 1 1 1 1 1 1 1	QC Text Result 1.11 1.12 1.11 1.09 1.13 0.016 1.11 0.99 QC Test Result 1.03 1.04	Per (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.% 111.% 99.% Pet (%) Recovery 103.% 104.%	0.% 0.% 0.% 0.% 0.% 0.% 0.% 2.% RPD
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L Silver-mg/L SolL Arsenic-mg/L Barium-mg/L Cadmium-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 LAB-ID # 0000741-05 0000741-05	Sample Concentr.	Spike Concentr. 1 1 1 1 0.01 1 0.01 1 0.01 1 0.01 1 0.01 1 1 1 1 1 1 1 1 1 1 1	QC Text Result 1.11 1.12 1.11 1.12 1.13 0.016 1.11 0.99 QC Test Result 1.03 1.04	Pet (%) Recovery 111.% 112.% 111.% 109.% (13.% 160.% 111.% 99.% Pet (%) Recovery 103.% 104.% 103.%	0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% RPD
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CONTROL DUP SOIL Arsenic-mg/L Rarium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Selenium-mg/L Silver-mg/L Sarium-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Chromium-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 LAB-ID # 0000741-05 0000741-05 0000741-05 0000741-05	Sample Concentr.	Spike Concentr. 1 1 1 1 0.01 1 0.01 1 0.01 1 0.01 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	QC Text Result 1.11 1.12 1.11 1.09 1.13 0.016 1.11 0.99 QC Test Result 1.03 1.04 1.04	Per (%) Recovery 111.% 112.% 112.% 109.% 109.% 113.% 160.% 111.% 99.% Pet (%) Recovery 103.% 104.% 103.% 101.%	0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.% 0.%
CONTROL DUP SOIL Arsenic-mg/L Barium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Silver-mg/L Silver-mg/L SoIL Arsenic-mg/L Darium-mg/L Cadmium-mg/L Cadmium-mg/L Lead-mg/L Lead-mg/L Mercury-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 LAB-ID # 0000741-05 0000741-05 0000741-05 0000741-05 0000741-05	Sample Concentr.	Spike Concentr. 1 1 1 0.01 1 1 0.01 1 1 1 0.01 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0.015	QC Text Result 1.11 1.12 1.11 1.12 1.13 0.016 1.13 0.016 1.11 0.99 QC Test Result 1.03 1.04 1.03 1.01 1.04	Pet (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.% 111.% 99.% Pet (%) Recovery 103.% 101.% 104.% 100.%	0.% 0.% 0.% 0.% 1.8% 0.% 2.% RPD
CONTROL DUP SOIL Arsenic-mg/L Rarium-mg/L Cadmium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L Silver-mg/L Sarium-mg/L Cadmium-mg/L Chromium-mg/L Chromium-mg/L Lead-mg/L Mercury-mg/L Selenium-mg/L Selenium-mg/L	LAB-ID # 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 0000741-04 LAB-ID # 0000741-05 0000741-05 0000741-05 0000741-05 0000741-05 0000741-05	Sample Concentr.	Spike Concentr. 1 1 1 1 0.01 1 1 0.01 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0.015 1	QC Text Result 1.11 1.12 1.11 1.09 1.13 0.016 1.11 0.99 QC Test Result 1.03 1.04 1.03 1.04 1.03	Pet (%) Recovery 111.% 112.% 111.% 109.% 113.% 160.% 111.% 99.% Pet (%) Recovery 103.% 104.% 104.% 100.% 103.%	RPD 0.% 0.% 0.% 1.8% 0.% 2.% RPD

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ENVIRONMENTAL LAB OF \checkmark I, LTD.

"Don't Treat Your Soil Like Dirt!"

EOTT ENERGY PIPELINE ATTN: MR. FRANK HERNANDEZ 5805 E. HWY 80 MIDLAND, TEXAS 79701 , FAX: 915-556-0190

Sample Type: Soil Sample Condition: Intact/ Iced/ -9.0 deg C Project Name: 4" Monument Sour Project #: None Given Project Location: ULG SEC 9 T215 R36E Sampling Date: 03/01/02 Receiving Date: 03/01/02 TCLP EXTR: 03/04/02 Extracted: 03/05/02 Analysis Date: 03/07/02 Field Code: SEEB43102SP

TCLP SEMIVOLATILE ORGANICS (mg/L)	REG. LIMIT	REPORT LIMIT	ELT# 0202713-01	%DEV	%EA	RPD
2-Methylphenol	200	0.008	ND	-11.0		
4-Methylphenol	200	0.008	ND	-10.1		
1,4-Dichlorobenzene	7.5	0.008	ND	-2.2	17	2
2, 4-Dinitrotoluene	0.13	0.008	ND	-3.5	44	4
Hexachlorobenzene	0.13	0.008	ND	-8.0		
Hexachlor-1, 3-butadien	0.5	0.008	ND	13.9		
Hexachloroethane	3	0.008	ND	-18.6		
Nitrobenzene	2	0.008	ND	-23.4		
Pentachlorophenol	100	0.008	ND	-0.4	49	10
Pyridine	5	0.008	ND	-19.5		
2,4,5-Trichlorophenol	400	0.008	ND	-0.9		
2,4,6-Trichlorophenol	2	0.008	ND	-6.8		

ND= NOT DETECTED, < REPORTING LIMIT	
SYSTEM MONITORING COMPOUNDS	
2-Fluorophenol	
Phenol-d5	
Nitrobenzene-d5	
2-Fluorobiphenyl	
2,4,6-Tribromophenol	
p-Terphenyl-d14	

Method: SW 846-8270C,1311

land Celey D. Keene

Raiand K. Tuttle

6-04-02 Date

Jul 12 02 01:54p

ENVIRONMENTAL LAB OF \checkmark I, LTD.

"Don't Treat Your Soil Like DRATT ENERGY PIPELINE ATTN: MR. FRANK HERNANDEZ 5805 E. HWY 80 MIDLAND, TEXAS 79701 FAX: 915-556-0190

Sample Type: Soil Sample Condition: Intact/ Iced/ -9.0 deg C Project Name: 4" Monument Sour Project #: NONE GIVEN Project Location: ULG SEC9 T215 R36E Sampling Date: 03/01/02 Receiving Date: 03/01/02 TCLP Extr: 03/01/02 Analysis Date: 03/07/02 Field Code: **SEEB43102SP**

		ELT#				
TCLP	REPORT	0202713-01				
EPA SW846 8260B Compounds	LIMIT	mg/L	%EA	%DEV	RPD	
Benzene	0.020	0.025	124	-0.9	3	
Carbon tetrachloride	0.020	ND		-5.9		
Chlorobenzene	0.020	ND	140	-1.6	4	
Chloroform	0.020	ND		-1.5		
1,4-Dichlorobenzene	0.020	ND		1.5		
1,2-Dichloroethane	0.020	ND		-0.9		
1,1-Dichloroethylene	0.020	ND	76	-3.1	6	
Methyl ethyl ketone	0.020	ND		2.4		
Tetrachloroethylene	0.020	ND		5.7		
Trichloroethylene	0.020	ND	92	-0.6	4	
Vinyl chloride	0.020	ND		-10.2		

System Monitoring Compounds	% RECOVERY
Dibromofluoromethane	119
1,2-dichloroethane-d4	112
Toluene-d8	105
4-Bromofluorobenzene	93

ND= Not Detected at report limit

Method: EPA SW 846 8260B, 1311

Celey D. Keene

Raland K. Tuttle

6-04-02 Date

Environmental	Lab of	Texas,	Inc.
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p.35

ANALYTICAL REPORT

Prepared for:

Frank Hernandez EOTT Energy Pipeline 5805 E. Hwy. 80 Midland, TX 79701

 Project:
 Monument 4" Sour 2002-10064

 Order#:
 G0203516

 Report Date:
 06/10/2002

<u>Certificates</u> US EPA Laboratory Code TX00158

ENVIRONMENTAL LAB OF TEXAS

SAMPLE WORK LIST

EOTT Energy Pipeline 5805 E. Hwy. 80 Midland, TX 79701 915-684-3456 Order#:G0203516Project:2002-10064Project Name:Monument 4" Sour 2002-10064Location:None Given

The samples listed below were submitted to Environmental Lab of Texas and were received under chain of custody. Environmental Lab of Texas makes no representation or certification as to the method of sample collection, sample identification, or transportation/bandling procedures used prior to the receipt of samples by Environmental Lab of Texas.

			Date / Time	Date / Time		
Lab ID:	Sample :	<u>Matrix:</u>	Collected	Received	<u>Container</u>	Preservative
0203516-01	SEMS60402	SOIL	6/4/02	6/5/02	L amber glass	lce
			15:55	9:45		-
Lat	<u>b Testing:</u>	Rejected: No	Tem	p: 4.0 C		
	RCI	,				

ANALYTIÇAL REPORT

Frank Hernandez EOTT Energy Pipeline 5805 E. Ilwy. 80 Midland, TX 79701			Order# Project Project Locatio	: Name: n:	G0203516 2002-10064 Monument 4" Sour 2002-10064 None Given				
Lab ID: Sample ID;	0203516-01 SEMS60402				ł				
RCI Parameter		Result	Units	Dilutio <u>Factor</u>	n <u>RL</u>	Method	Date <u>Analyzed</u>	Analyst	
Ignitability		>100	С	1	NA	1010	6/5/02	CC	
pН		7.45	pH Units	1	N/A	9045C	6/6/02	CC	
Reactive Cyar	nide	<0.09	mg/kg	ĩ	0.09	SW846 CH.7	6/7/02	CC	
Reactive Sulfi	ide	36	mg/kg	ł	5.0	SW846 CH.7	6/7/02	CC	

eene 6/11/02 Alcer Date Approval:

Raland K. Tuttle, Lab Director, QA Officer Celey D. Keene, Org. Tech. Director Jeanne McMurrey, Inorg. Tech. Director Sandra Biezugbe, Lab Tech. Sara Molina, Lab Tech.

RL = Reporting Limit N/A = Not Applicable

Page 1 of 1

ENVIRONMENTAL LAB OF TEXAS

QUALITY CONTROL REPORT

RCI

Order#: G0203516

BLANK SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
pH-pH Units	0001929-01	· · · · · · · · · · · · · · · · · · ·		5.26		<u> </u>
Reactive Cyanide-mg/kg	0001938-01		1	: <0.09		
Reactive Sulfide-mg/kg	0001936-01			<5.00	1	
CONTROL SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
pH-pH Units	0001929-02	·····	7	6.92	98.9%	
Reactive Cyanide-mg/kg	0001938-02		0.1	0.108	108.%	
Reactive Sulfide-mg/kg	0001936-02	·····	13.6	11.18	82.2%	
CONTROL DUP	LAB-ID # ·	Sample Concentr.	Spike Concentr.	QC Test Result	Pet (%) Recovery	RPD
Reactive Cyanide-mg/kg	0001938-03		0.1	0.108	108.%	0.%
Reactive Sulfide-mg/kg	0001936-03		13.6	11.23	82.6%	0.4%
DUPLICATE SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Ignitability-C	0203467-01	0	·	>100		0.%
Ignitability-C	0203518-04	0		>100		0.%
pH-pH Units	0203467-01	7.87		7.80	1	0.9%
Reactive Cyanide-mg/kg	0203516-01	0		<0.09		0.%
Reactive Cyanide-mg/l	0203567-01	0		<0.09		0.%
Reactive Sulfide-mg/kg	0203516-01	36		37.2		3.3%
SRM SOIL	LAB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Reactive Cyanide-mg/kg	0001938-04		1	0.93	93.%	<u></u>
Reactive Sulfide-mg/kg	0001936-04		680	486	71.5%	

Company Name: EOTT ENERGY PIPELINE Company Address: 5805 E. HIGHWAY 80 Company Address: 5805 E. HIGHWAY 80 City/State/Zip: MIDLAND TX 79701 Telephone No: 915-556-0190 Po#:	<u>x.</u>
City/State/Zip: MIDLAND TX 79701 PO#:	· · · · · · · · · · · · · · · · · · ·
City/State/Zip: <u>MIDLAND TX 79701</u> Telephone No: <u>915-556-0190</u> ampler Signature: <u>Rogu Boone</u> Analy	
Telephane No: <u>915-556-0190</u>	
ampler Signature: Kogu Boone Analy	
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Plate 6: Site Photographs EOTT Energy Pipeline - 4" Monument Sour (2002-10064) Lea County, NM; UL-G Section 9 T21S R36E E.O.T.T. Energy Pipeline LP

Monument Sour



Plate 7: Site Photographs EOTT Energy Pipeline - 4" Monument Sour (2002-10064) Lea County, NM; UL-G Section 9 T21S R36E

Attachment IV: Regulatory and Summary Forms

[Site Information and Metrics							
SITE: 4-Inch M	SITE: 4-Inch Monument Sour Assigned Site Reference #: 2002-10064							
Company: EOT	T Energy Pipeline, LP							
Company Street	Address:5805 E. Highway	80, Midland, Texas 79701						
Company Mailir	ng Address: P.O. Box 1660							
Company City, S	State, Zip: Midland, Texas	79702						
Company Repre	sentative: Frank Hernande	7.						
Company Repre	sentative Telephone: 915.	538.3799						
Company Telep	hone: 915.684.3451 Fax	915.687.2713	· · · · · · · · · · · · · · · · · · ·					
Fluid volume rel	Fluid volume released (hble) = 20 (10 recovered)							
25 bbls · Notify NMOCD verbally within 24 hrs and submit form C-141 within 15 days								
(Also applies to unauthorized releases >500 mcf Natural Gas)								
5-25 bbls: Submit form C-141 within 15 days (Also applies to unauthorized releases of 50-500 mcf Natural Gas)								
Leak, Spill, or P	Leak Spill or Pit (LSP) Name: 4-Inch Monument Sour							
Source of contar	nination: Pipe Corrosion							
Land Owner, i.e	BLM. ST. Fee. Other: N	fillard Deck Estate						
LSP Dimensions	s: affected area = $\sim 12^{\circ}$ NS	x 78' FW	· · · · · · · · · · · · · · · · · · ·					
LSP Area = -59	1 ft ²							
Location of Refe	rence Point (RP)							
Location distance	e and direction from RP		······································					
Latitude: 32°29)' 41 6"N	······································						
Longitude: 103	° 16' 08 6"W							
Elevation above	mean sea level ~ 3575' an	nsl						
Feet from South	Section Line: ~3155							
Feet from West	Section Line: ~3000							
Location- Unit of	$T \frac{1}{4} = I \prod_{n \in \mathcal{G}} (or) SW\frac{1}{4} or$	fNF%						
Location- Section	m = 9							
Location- Town	shin = T21S							
Location- Range	$= R_{36F}$	· · · · · · · · · · · · · · · · · · ·						
LANAUVII- NAUGE - N.N.C.								
Surface water by	why within 1000 ' radius of	`cite: None						
Surface water be	very within 1000 radius of	cite						
Domestic water	welle within 1000' radius	site: None						
Domestic water	wells within 1000' radius	nf cite						
Agricultural water	er welle within 1000' radiu	n of site. 1	· · · · · · · · · · · · · · · · · · ·					
Agricultural wa	or wells within 1000' radi	is of cita						
Dublic unter our	why wells within 1000' and	in of site None						
Public water su	phy wells within 1000 rad	ius of site						
Donth from lond	pry wens whull 1000 rat	Chirs 155 foot						
Depth from faile	instian (DC): 14 fost	XJ). >135-1661	· · · · · · · · · · · · · · · · · · ·					
Depth of contain	$\frac{11120011(DC)}{100} = 1000000000000000000000000000000000000$	>141 Gove	·····					
Lepin to ground	water (DO-DC-DIGW	2 Wallback Destantion Area	2 Nidon and Confere Wide Date					
1. 0	round water	2. Weineau Protection Area	3. Distance to Surface water body					
If Depth to GW	<50 feet: 20 points	If $<1000^{\circ}$ from water source, or, $<200^{\circ}$ from	200 horizontal leet. 20 points					
If Depth to GW	50 to 99 feet: 10 points	private domestic water source: 20 points	200-100 horizontal feet: 10 points					
If Depth to GW	>100 feet: 0 points	If >1000' from water source, or, >200' from private domestic water source: 0 points	>1000 horizontal feet: 0 points					
Ground water S	core = 0	Wellhead Protection Area Score= 0	Surface Water Score= 0					
Site Rank (1+2+	-3) = 10+0+0 = 10 points							
Total Site Rank	Total Site Ranking Score and Acceptable Concentrations							
Parameter	20 or >	10-19	0-9					
Benzene ¹	10 ppm	10 ppm	10 ppm					
BTEX'	50 ppm	50 ppm	50 ppm					
TPH	100 ppm	1000 ppm	5000 ppm					
100 ppm field	VOC headspace measurem	ent may be substituted for lab analysis						

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV

1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-138 Revised March 17, 1999

> Submit Original Plus 1 Copy to Appropriate District Office

REQUEST FOR APPE	ROVAL TO ACCEPT	SOLID WASTE
1. RCRA Exempt: 🗌 Non-Exempt: 🛛		6. Generator EOTT Energy Pipeline
Verbal Approval Received: Yes No]	5. Originating Site 4" Monument Sour
2. Management Facility Destination Environmental Plus, Inc.	c. Landfarm #NM-01-0013	6. Transporter Environmental Plus, Inc.
3. Address of Facility Operator 2100 Avenue O, P.O. Box 1558, E	Eunice, New Mexico 88231	8. State New Mexico
7. Location of Material (Street Address or ULSTR) U	L-G Section 9 T21S R36E	
 9. <u>Circle One</u>: A. All requests for approval to accept oilfield exempt we Generator; one certificate per job. B. All requests for approval to accept non-exempt was the material is not-hazardous and the Generator's cert will be approved. All transporters must certify the wastes delive BRIEF DESCRIPTION OF MATERIAL: Crude Oil Contaminated Soil 	rastes will be accompanied by stes must be accompanied by a iffication of origin. No waste cla vered are only those consigned	a certification of waste from the necessary chemical analysis to PROVE assified hazardous by listing or testing I for transport.
Estimated Volume cy Known Volume (to be en	ntered by the operator at the e	nd of the haul) <u>620</u> cy
Waste Management Facility Authorized Agent	TITLE: <u>EPI Technical Mana</u>	ager DATE: <u>June 3, 2002</u>
TYPE OR PRINT NAME: <u>Pat McCasland</u>	TELEPHONE NO	505.394.3481
(This space for State Use)		
APPROVED BY:		DATE:
APPROVED BY:	TITLE:	DATE:

ENVIRONMENTAL PLUS, INC.

Environmental Services & Land Farm

PERMIT # NM-01-0013

Certificate of Waste Status

"Non - Exempt Waste"

COMPANY: EOTT ENERGY PIPELINE

ORIGIN: UL OR 1/4/1: G SECTION: 9 TOWNSHIP: 21S RANGE: 36E

SOURCE DESCRIPTION (PIPELINE, LEASE, BATTERY, FLOWLINE, ETC.)

4" MONUMENT SOUR PIPELINE

"As a condition of acceptance for disposal, I hereby certify that this waste is a **non-exempt** waste as defined by the Environmental Protection Agency (EPA) July 1988 Regulatory Determination and to my knowledge, this waste been characterized as "non-hazardous" pursuant to the provisions of EPA 40 CFR Part 261 Subpart C and has not been comingled with an EPA 40 CFR Part 261 Subpart D "Listed Waste."

> I, FRANK HERNANDEZ, , THE UNDERSIGNED AGENT FOR E.O.T.T. ENERGY PIPELINE , HEREBY CERTIFY THAT,

BASED ON PERSONAL KNOWLEDGE, THE ABOVE STATEMENT IS TRUE AND CORRECT.

NAME TITLE ADDRESS FRANK HERNANDEZ DISTRICT ENVIRONMENTAL SUPERVISOR 5805 EAST HIGHWAY MIDLAND, TEXAS 79701

h Normans MAY 31, 2002

DATE

SIGNATURE

District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

> Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-141 Revised March 17, 1999

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

			Rel	ease Notifi	catio	n and Co	orrective A	ction					
						OPERA	TOR	🗌 Ini	tial Report	\boxtimes	Final Repor		
Name of Company: EOTT Energy Pipeline, LP						Contact: Frank Hernandez							
Address: 5805 E. Hwy 80, Midland, TX 79702					Telephone	No.: 915-638-3	3799						
Facility Name: 4" Monument Sour Pipeline					Facility Ty	pe: 4" Pipeline	· · · · · · · · · · · · · · · · · · ·						
Surface Owner: Millard Deck Estate Mineral Owner:				: Millard Deck Estate Lease No.									
<u></u>	LOCATION OF RELEASE												
Unit Letter	Section	Township	Range	Feet from the	North	South Line	Feet from the	East/West Line	ity				
G	9	21 S	36E	3155		South	3000	West		LE	4		
L.,			<u></u>	NA'	TURE	OF REL	EASE	<u></u>			<u> </u>		
Type of Rel	ease: Cruc	le Oil		<u></u>		Volume o	f Release: 20 bb	l Volume	e Recovered:	10 bb	1		
Source of R	elease: 4"	steel pipelin	e	*****		Date and Hour of Occurrence: Date and 2/27/02 1015			d Hour of Di 2/27/02	Hour of Discovery: 2/27/02			
Was Immed	liate Notice	Given?] Yes [2	🕽 No 🔲 Not F	Required	If YES, To Whom?							
By Whom?						Date and Hour:							
Was a Wate	rcourse Rea	ached?	کور آ	71 No		If YES, Volume Impacting the Watercourse.							
If a Waterco	ourse was Ir	nnacted Desc	ribe Fully	•									
		- -	,										
Describe Ca	ause of Prot	lem and Rem	edial Actio	m Taken.*									
External NM contr	Corrosion acted to r	. Line clamp emediate si	p replace te.	ed to repair pir	beline :	and pooled	oil was recove	ered. Environm	ental Plus,	Inc.,	Eunice,		
Describe A	rea Affected	and Cleanup	Action Ta	ken.*Approxin	nate 12	2' X 78' (52	(1-ft ²) affected	by spill. Spill	affected a	ea ex	cavated		
down to 4	-ft bgs av	verage (14-f	t bgs at l	POR) to remov	ve con	taminated s	oils. Contamin	ated soils disp	osed of in	EPI's	approved		
land farm	. Bottom-	hole and sid	iewail o backfille	omposite samp d by FPI with	ling o	f in-situ soi soil obtaine	l confirms that	t contaminated	soils have	been	removed		
	SIC. LACA				Cican					<u></u>			
regulations public healt	all operator h or the env	s are required vironment. The	uven abov to report a e acceptar	e is true and com ind/or file certain ace of a C-141 rep	plete to release port by t	the best of my notifications a he NMOCD r	y knowledge and part of the second se	understand that provide the provident of	rsuant to NN eleases which elieve the op	h may (erator (rules and endanger of liability		
or the envir federal, stat	omment. In e, or local l	addition, NM aws and/or reg	OCD acce gulations.	ptance of a C-141	l report	does not relie	ve the operator of	responsibility for	compliance	with ar	ny other		
Signature:	Stank Dormand						OIL CONSERVATION DIVISION						
Printed Nar	ne: Fran	k Hernande	Z	······································	~	Approved by District Supervisor.					6 (1-1) - 2. (
Title: Dis	trict Envi	ronmental S	Supervise	Dr		Approval D	ate:	Expiratio	n Date:				
Date: J	uly 16, 20	002	Phone: 9	015-638-3799		Conditions	of Approval:		Attache	d 🗌			

Attach Additional Sheets If Necessary