District I 1625 N. French Dr., Hobbs, NM 88240 District II				NM OIL CONSERVATION								
					f New Mexico		ARTESIA DISTRICT				Form C-141	
District II 811 S. First St., Artesia, NM 88210			chergy w	Energy Minerals and Natural Resources				V 20 20			ed April 3, 2017	
District III 1000 Rio Brazos Road, Aztec. NM 87410				Oil Conservation Division			Sut	omit I Cop	y to appropr	iate Dis	strict Office in 15.29 NMAC.	
District IV 1220				h St. Franc		R	ECEIVE	D.		19129 (ANIAC).		
MARIA	20-10	~ ~	D.1			e, NM 87					الوالي بالأركاني	
-FAB17	12543	12	Kel	ease Notifi	catio		orrective A	ctior	1			
NAB1733330819								🗹 Initi	al Report		Final Report	
Name of Company: El Paso Natural Gas Company, LLC, a C subsidiary of Kinder Morgan Inc. #7046					Contact: Ar	ny Blythe						
Address: 2 North Nevada Avenue					Telephone No. (719) 520-4813							
Colorado Springs, Colorado 80903												
Facility Name: EPNG California Main Line (Line No. 1100)					Facility Typ	e: 26-inch O. I). steel	natural g	as pipelin	e		
·····												
Surface Ow		au of Land		Mineral	Owner				API No).		
Manageme	<u>n(</u>		<u></u>	I						······		
						N OF RE		•				
Unit Letter	Section 9	Township 23 South	Range 19	Feet from the	North	South Line	Feet from the	East/V	Vest Line	County: H	lidalgo	
			West									
			Latit	ude_ <u>32.315542</u>		itude -108.8	100707 N	NAD83				
Type of Rele	asa: Hudra	etatic test wa	ter from s	INA In existing nature		OF REL	Release: (24 b	661	Volume F	Recovered		
pipeline	use. nyuru	51411C 1651 WA	ter nom r	in existing natur	ai gas	Approximately 1,000 gallons						
	lease: pipel	ine leak duri	ng pressu	re test		Date and Hour of Occurrence Date and Hour of Discovery						
Was Immedia	ate Notice (liven?				11/07/2017 6:56 am 11/07/2017 6:56 am If YES, To Whom? 11/07/2017 6:56 am						
			Yes [No 🗌 Not R	equired	NMOCD I	District Office (Ho					
	NMOCD State Office, Environmental Bureau Chief - Jim Griswold						ld					
By Whom? Amy Blythe					Date and Hour: 11/07/2017 at 12:40 pm							
Was a Watero	course Read		V V	N T		If YES, Volume Impacting the Watercourse.						
		L										
If a Watercou	irse was Im	pacted, Descri	ibe Fully.*	Not Applicable								
Describe Cau	se of Proble	em and Reme	dial Action	1 Taken.*								
EPNG was in	the process	s of conductin	g a hydros	static pressure tes	st of the e	existing 26" C	D.D. Line No. 110 ons of water the n	10 in Seg	gment 5 be	tween Mile	post 35	0+5227 and
test the next r	norning. O	n the morning	2 of 11/7/2	017, crews notic	ed that th	e test segmer	it would not hold	pressure	e. A small l	leak was det	lected or	n the
surface Ann	roximately	1.000 gallons	of hydros	tatic test water w	as releas	ed into the gr	ound. On Wedne	sday No	ovember 8"	', EPNG Cro	ews exci	avated the
area, identifie	d a small p	inhole in one of the second	of the pipe	welds. The dan	naged pij 17	be was cut ou	t and replaced wit	h new p	npe by Nov	ember 12, 2	2017. 8	egment 5
was successfully pressure tested by 5:30 pm on November 13, 2017.												
Samples of the test water and impacted soil were collected on 11/07/2017 and delivered to Xenco Laboratories in El Paso, Texas on 11/08/2017. The												
waste water sample was analyzed for the following tests: Flashpoint, pH, VPC's (Method 8260), TCLP Metals, PCB's, TCLP BTEX, TPH Method 8015. The soil sample was analyzed for the following parameters: VOC's (Method 8260), PCB's, LCLP BTEX, PHG Method 8015 and NORMS. See												
Attachment B , Certificate of Analysis Summary Work Order No. 567776.												
Describe Area Affected and Cleanup Action Taken.*												
Impacted soil was side cast during the pipeline repair. The BLM Las Cruces Field Office was notified on November 7, 2017. Analytical results will also be submitted to the BLM for final approval to backfill.												
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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 NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

Alle AL AVA	OIL CONSERVATION DIVISION			
Signature:				
Printed Name: Amy Blythe	Approved by Environmental Specialist 1/4 Drawnucon			
Title: Environmental Specialist II	Approval Date: 11 28 7 Expiration Date: 11 A			
E-mail Address: amy blythe@kindermorgan.com	Conditions of Approval:			
Date: 11/20/2017 Phone: (719) 520-4813	See attached 2RP-4499			
Attach Additional Sheets If Necessary	· · · · · · · · · · · · · · · · · · ·			
11/27/17/18				

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Operator/Responsible Party,

The OCD has received the form C-141 you provided on 11/20/2017 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 2499 has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District 2 office in <u>ARTESIA</u> on or before 12/20/2017. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us

Bratcher, Mike, EMNRD

From:	Blythe, Amy M (Amy) <amy_blythe@kindermorgan.com></amy_blythe@kindermorgan.com>
Sent:	Monday, November 20, 2017 2:56 PM
То:	Bratcher, Mike, EMNRD; Griswold, Jim, EMNRD
Cc:	Ochoa Vidales, Cesar G; White, Deborah A (Deb) (Contractor)
Subject:	El Paso Natural Gas - Line No. 1100 Spike Hydrotest - Leak on Test Segment 5 - Initial
	Report Form C-141
Attachments:	NMOCD Form C-141 - EPNG L1100_Hidalgo Co. (Segment 5) - Initial Report Leak (11-20-17).pdf

Dear Mike and Jim,

Attached is El Paso Natural Gas Company's (EPNG) **Initial Report on Form C-141**, as NMOCD's required Written Notification, for the unauthorized release of hydrostatic test water in Hidalgo County, New Mexico. The event occurred during a hydrostatic pressure test of EPNG's existing 26-inch O.D. California Main Line (Line No. 1100) while testing **Segment 5** on November 7, 2017.

Included in this submittal are:

- Map depicting the Line 1100 Test Segment 5
- Map depicting the leak site
- Xenco Laboratories analytical summary for the impacted soil and water samples

Respectfully,

Amy Blythe

KINDER

Amy Blythe Environmental Specialist Two North Nevada Ave Colorado Springs, CO 80903 719.520.4813 or 575.644.3336 (Child Ambassador - www.worldvision.org)