

Incident IDNCH1903660967District RP1RP-5345Facility IDfGP0000000008Application IDpCH1903661277

February 8, 2019

Christina Hernandez New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division, District 1 1625 French Drive Hobbs, NM 88240

Re: Site Assessment and Closure Report Site Name: 2B2 GPS: Latitude: 32.17311 Longitude: -103.17584 Legals: UL "L", Sec. 33, T24S, R37E Lea County, New Mexico NMOCD Ref. No. 1RP-5345

Lowry Environmental & Associates, LLC (LEA), on behalf of ETC Texas Pipeline, Ltd. , has prepared this Site Assessment and Closure Report for the Release Site known as the 2B2 . Details of the release are summarized on the table below:

Nature and Volume of Release								
Date Release Discovered	1/21/2019	Source of Release	Pipeline					
Type of Release	Natural Gas	Volume Released (McF)	340.442					
		Volume Recovered	None					
Cause of Release The release was attributed to t Affected Area	he failure of a segment of 24-inch	below ground pipeline as a result of co	rrosion.					
The dry gas release was confine	ed to within an open bell hole.							
Was this a major release?	If YES, for what reasons (s) is th	is considered a major release?						
No N/A								
If Yes, was immediate notice g	iven to the OCD? By whom? To w	hom? When and by what means?						
N/A								

A copy of the Release Notification (NMOCD Form C-141) is provided as Attachment #9.

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Site Assessment/Characterization	
What is the shallowest depth to groundwater beneath the area affected by the release?	~59.5 Ft.
Did this release impact groundwater or surface water?	No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	No
Are the lateral extents of the release within 300 feet of a wetland?	No
Are the lateral extents of the release overlying a subsurface mine?	No
Are the lateral extents of the release overlying an unstable area such as karst geology?	No
Are the lateral extents of the release within a 100-year floodplain?	No
Did the release impact areas not on an exploration, development, production or storage site?	Yes

A search of groundwater databases maintained by the New Mexico Office of the State Engineer (NMOSE) and United States Geological Survey was conducted in an effort to determine the average depth to groundwater within a 1 Mile radius of the Site and identify any registered water wells within a 1/2 Mile radius of the Site. A search of the NMOSE database suggested that there are no wells within 1,000 ft. of the site and that the average depth to groundwater is approximately 255 Ft. bgs. The average depth to groundwater within the three (3) closest applicable USGS wells was 59.5 Ft. bgs.

Based on the volume and nature of the release, inferred depth to groundwater and NMOCD Siting Criteria, the NMOCD Closure Criteria for the Site is as follows:

Closure Criteria for Soil Impacted k	by a Release
Benzene	10 mg/kg
Benzene, Toluene, Ethylbenzene and Total Xylenes (BTEX)	50 mg/kg
Total Petroleum Hydrocarbons	2,500 mg/kg
Combined GRO and DRO	1,000 mg/kg
Chloride	10,000 mg/kg

NMOCD Siting Criteria data was gathered from available resources including Bureau of Land Management (BLM) shapefiles; topographic maps; NMOSE and USGS databases; and aerial imagery. The results are depicted on Figures 1 & 2. Depth to groundwater information is provided as Attachment #4. A Photographic Log is provided as Attachment #8.

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REMEDIATION ACTIVITIES SUMMARY

On January 23, 2019, five (5) confirmation soil samples (N. Wall Comp. S. Wall Comp., E. Wall Comp., W. Wall Comp. and Floor @ 6') were collected from the floor and sidewalls of the excavated area. The collected soil samples were submitted to an NMOCD-approved laboratory for analysis of BTEX, TPH and chloride concentrations. Laboratory analytical results indicated BTEX, TPH and chloride concentrations were below the NMOCD Closure Criteria in each of the submitted soil samples. A table summarizing laboratory analytical results from confirmation soil samples is provided below:

	Concentrations of BTEX, TPH and/or Chloride in Soil												
				SW 846	5 8021B		4500 C						
Sample ID	Date	Depth	Soil Status	Benzene (mg/kg)	BTEX (mg/kg)	GRO C ₆ -C ₁₀ (mg/kg)	DRO C ₁₀ -C ₂₈ (mg/kg)	GRO + DRO C ₆ -C ₂₈ (mg/kg)	ORO C ₂₈ -C ₃₆ (mg/kg)	TPH C ₆ -C ₃₆ (mg/kg)	Chloride (mg/kg)		
N. Wall Comp.	1/23/19	NA	In-Situ	<0.050	<0.300	<10.0	27.3	27.3	<10.0	27.3	176		
S. Wall Comp.	1/23/19	NA	In-Situ	<0.050	<0.300	<10.0	<10.0	<10.0	<10.0	<10.0	64.0		
E. Wall Comp.	1/23/19	NA	In-Situ	<0.050	<0.300	<10.0	<10.0	<10.0	<10.0	<10.0	64.0		
W. Wall Comp.	1/23/19	NA	In-Situ	<0.050	<0.300	<10.0	<10.0	<10.0	<10.0	<10.0	64.0		
Floor @ 6'	1/23/19	6'	In-Situ	<0.050	<0.300	<10.0	28.2	28.2	<10.0	28.2	64.0		
Clo	osure C	riteria		10	50	-	-	1,000	-	2,500	10,000		

A "Site & Sample Location Map" is provided as Attachment #3. Field Data, if applicable, is provided as Attachment #5. Soil profile observations are provided on Attachment #6. Laboratory analytical reports are provided as Attachment #7.

On **February 4, 2019**, upon receiving laboratory analytical results from confirmation soil samples, the excavated area was backfilled with locally sourced, non-impacted material. Excavation backfill was contoured to meet the needs of the facility.

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CLOSURE REQUEST

Laboratory analytical results from excavation confirmation soil samples collected from the floor and sidewalls of the excavated area indicated soil was not affected above the NMOCD Closure Criteria for BTEX, TPH or chloride. Upon receiving laboratory analytical results from confirmation soil samples, the excavated area was backfilled with locally sourced, non-impacted "like' material. Prior to backfill, the final dimensions of the excavated area were approximately 15 ft. in length, 10 ft. in width and 6 ft. depth.

SITE RESTORATION AND RE-VEGETATION PLAN

Upon receiving laboratory analytical results from confirmation soil samples, the excavated area was backfilled with locally sourced, non-impacted "like" material placed at or near original relative positions. The affected area was contoured and/or compacted to achieve erosion control, stability and preservation of surface water flow, to the extent practicable. Areas affected by remediation and closure activities are within an active gas processing plant therefore reseeding is not applicable at this time.

If you have any questions, or need any additional information, please feel free to contact Dean Ericson or the undersigned by phone or email.

Respectfully,

Joel W. Lowry Environmental Professional Lowry Environmental & Associates, LLC

Attachments:	Attachment #1-	Figure 1 - Topographic Map
	Attachment #2-	Figure 2 - Aerial Map
	Attachment #3-	Figure 3 - Site & Sample Location Map
	Attachment #4-	Depth to Groundwater Information
	Attachment #5-	Field Data
	Attachment #6-	Soil Profile
	Attachment #7-	Laboratory Analytical Reports
	Attachment #8-	Photographic Log
	Attachment #9-	Release Notification (FORM C-141)

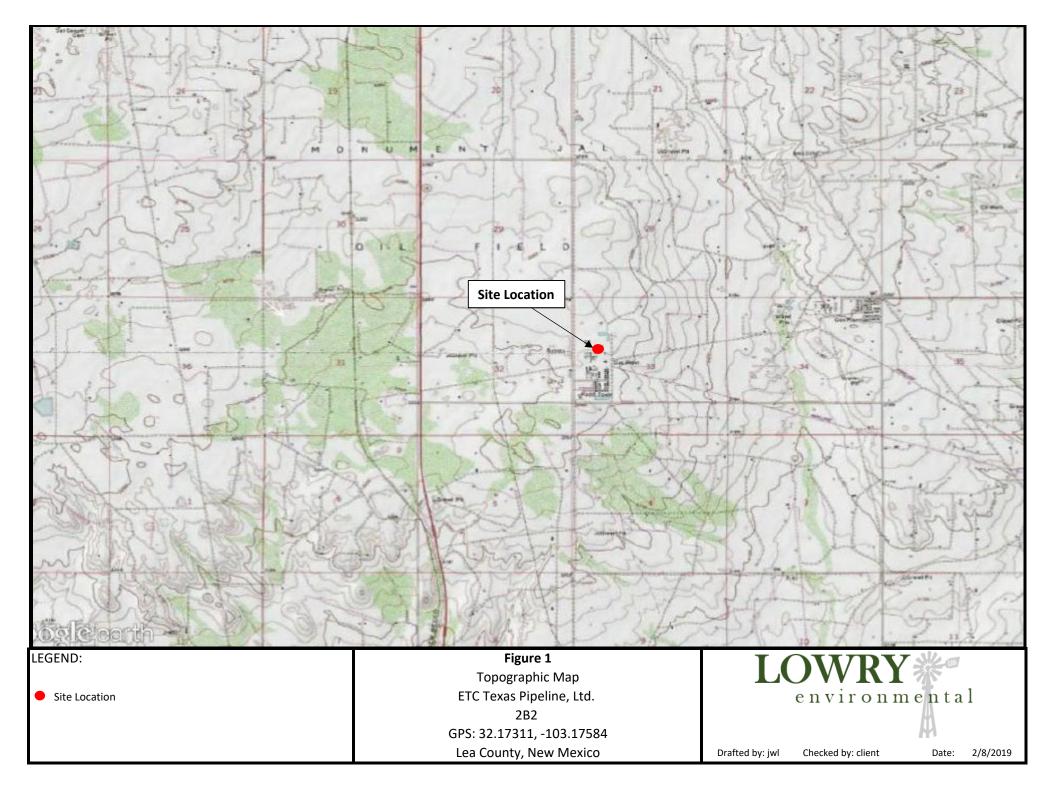
LIMITATIONS

This document has been prepared on behalf of ETC Texas Pipeline, Ltd. . Use of information contained in this report, including exhibits and attachments, by any other party without the consent of LEA and/or ETC Texas Pipeline, Ltd. is prohibited.

This document has been prepared in a professional manner, using the degree of skill and care exercised by similar environmental professionals. LEA notes that the facts and conditions referenced in this document may change over time and that the conclusions and recommendations are only applicable to the facts and conditions as described at the time this

LEA has prepared this report to the best of its ability. No other warranty, expressed or implied, is made or intended.

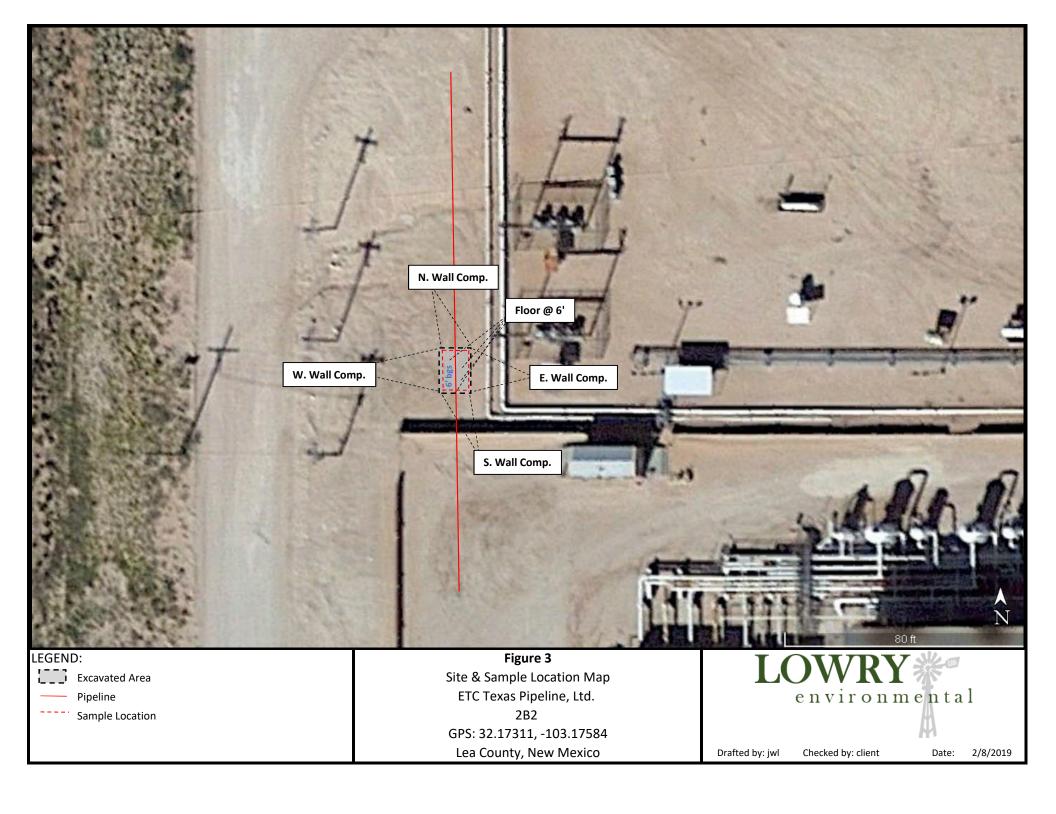
Attachment #1 - Figure 1 - Topographic Map



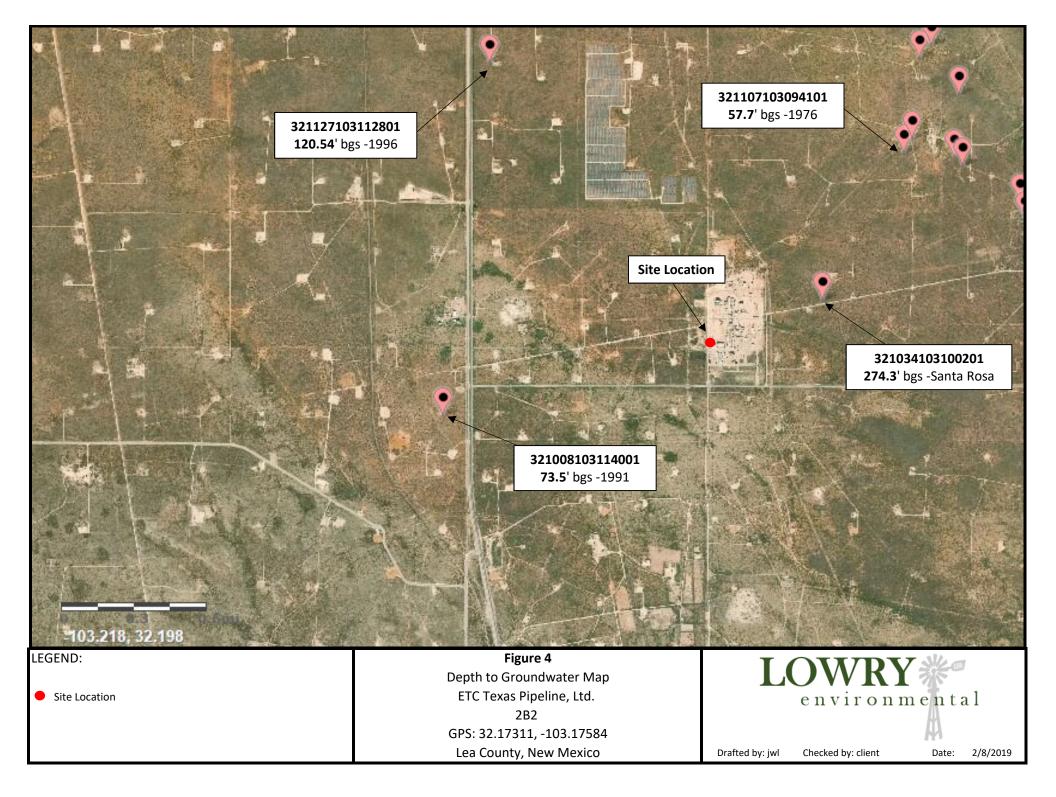
Attachment #2 - Figure 2 - Aerial Map



Attachment #3 - Figure 3 - Site and Sample Location Map



Attachment #4 - Depth to Groundwater Information



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<u>CP 00495 POD1</u>		СР	LE	3	1	1	34	24S	37E	673637	3561693* 🌍	1585	480		
<u>CP 00184 POD2</u>		СР	LE	4	4	4	28	24S	37E	673428	3562089* 🌍	1608	801	255	546
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												Maximum Dep	oth:	255 fee	et
Record Count: 3															
UTMNAD83 Radiu	s Search (in	meters)	<u>:</u>												
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	e Nico														
*UTM location was derived The data is furnished by the 1		see Help													

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WATER COLUMN/ AVERAGE DEPTH TO WATER



New Mexico Office of the State Engineer Point of Diversion Summary

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Driller Nar	ne:	W. PERRY SMI	TH								
Drill Start	Date:	05/15/1971	Drill F	inish	Dat	e:	0:	5/19/1971	P	ug Date:	
Log File Da	ate:	08/04/1971	PCW	Rcv I	Date	:			Se	ource:	
Pump Type	e:		Pipe D	ischa	rge	Size			E	stimated Yie	ld:
Casing Size	:	8.00	Depth	Well	:		50	00 feet	D	epth Water:	
X	Wate	er Bearing Strati	fications:		То	p l	Bottom	Descrij	otion		
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The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

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USGS Water Resources	Data Category:	Geographic Area:	
0505 Water Resources	Groundwater	 ✓ United States 	✓ GO

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Search Results -- 1 sites found

site no list =

• 321008103114001

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 321008103114001 24S.37E.31.243442

Available data for this site Groundwater: Field measurements

GO

Lea County, New Mexico

Hydrologic Unit Code 13070007

Latitude 32°10'08", Longitude 103°11'40" NAD27

Land-surface elevation 3,240 feet above NAVD88

The depth of the well is 100 feet below land surface.

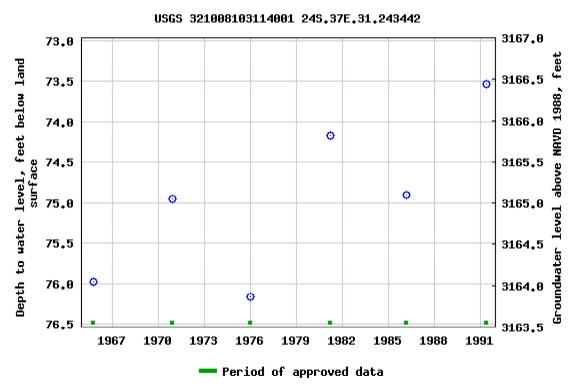
This well is completed in the Ogallala Formation (1210GLL) local aquifer.

Output formats

<u>Table of data</u>

Tab-separated data

Graph of data



Breaks in the plot represent a gap of at least one year between field measurements.

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USGS Water Resources	Data Category:	Geographic Area:	
osas water Resources	Groundwater	 ✓ United States 	✓ GO

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Search Results -- 1 sites found

site_no list =

• 321034103100201

Minimum number of levels = 1

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USGS 321034103100201 24S.37E.28.43333

Available data for this site Groundwater: Field measurements

ater: Field measurements \checkmark GO

Lea County, New Mexico

Hydrologic Unit Code 13070007

Latitude 32°10'34", Longitude 103°10'02" NAD27

Land-surface elevation 3,248 feet above NAVD88

The depth of the well is 798 feet below land surface.

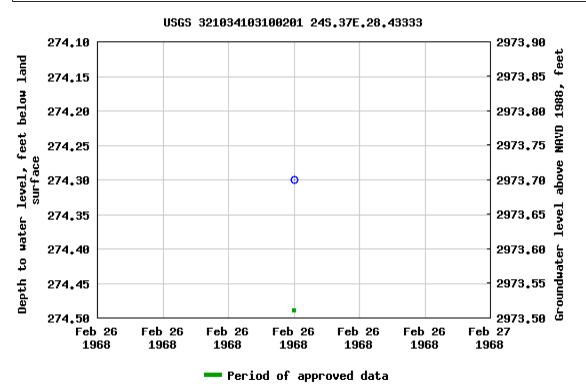
This well is completed in the Santa Rosa Sandstone (231SNRS) local aquifer.

Output formats

<u>Table of data</u>

Tab-separated data

<u>Graph of data</u>



Breaks in the plot represent a gap of at least one year between field measurements.

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Agency code = usgs site_no list =

• 321107103094101

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USGS 321107103094101 24S.37E.28.241444

Lea County, New Mexico Latitude 32°11'07", Longitude 103°09'41" NAD27 Land-surface elevation 3,203 feet above NAVD88 The depth of the well is 80 feet below land surface. This well is completed in the Alluvium, Bolson Deposits and Other Surface Deposits (110AVMB) local aquifer. **Output formats**

Table of data	
Tab-separated data	
Graph of data	
Reselect period	

Date	Time	? Water- level date- time accuracy	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Water- level accuracy	? Status	? Method of measurement	? Measuring agency	? Source of measurem
1976-01-14	ŀ	D	57.71			2		U		

Explanation					
Section	Code	Description			
Water-level date-time accuracy	D	Date is accurate to the Day			
Water-level accuracy	2	Water level accuracy to nearest hundredth of a foot			
Status		The reported water-level measurement represents a static level			
Method of measurement	U	Unknown method.			
Measuring agency		Not determined			
Source of measurement	U	Source is unknown.			
Water-level approval status	А	Approved for publication Processing and review completed.			

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Search Results -- 1 sites found

Agency code = usgs site_no list =

• 321044103090601

Minimum number of levels = 1 Save file of selected sites to local disk for future upload

USGS 321044103090601 24S.37E.34.121432

Lea County, New Mexico Latitude 32°10'44", Longitude 103°09'06" NAD27 Land-surface elevation 3,182 feet above NAVD88 The depth of the well is 82 feet below land surface. This well is completed in the Alluvium, Bolson Deposits and Other Surface Deposits (110AVMB) local aquifer. **Output formats**

Table of data	
Tab-separated data	
Graph of data	
Reselect period	٦

Date	Time	? Water- level date- time accuracy	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Water- level accuracy	? Status	? Method of measurement	? Measuring agency	? Source of measurem
1978-03-29		D	37.65			2		U		
1981-05-20		D	47.34			2		U		

Explanation					
Code	Description				
D	Date is accurate to the Day				
2	Water level accuracy to nearest hundredth of a foot				
	The reported water-level measurement represents a static level				
U	Unknown method.				
	Not determined				
U	Source is unknown.				
А	Approved for publication Processing and review completed.				
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USGS Water Resources

Geographic Area: Data Category: Groundwater GO

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Search Results -- 1 sites found

Agency code = usgs

site_no list = • 321127103112801

Minimum number of levels = 1

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USGS 321127103112801 24S.37E.20.333441

Lea County, New Mexico Latitude 32°11'27", Longitude 103°11'28" NAD27 Land-surface elevation 3,268 feet above NAVD88 This well is completed in the Alluvium, Bolson Deposits and Other Surface Deposits (110AVMB) local aquifer. **Output formats**

Table of data

Tab-separated data

<u>Graph of data</u>

Reselect period

Date	Time	? Water- level date- time accuracy	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Water- level accuracy	? Status	? Method of measurement	? Measuring agency	? Source of measureme
1968-02-27		D	122.07			2	R	U		
1970-12-02		D	121.60			2	R	U		
1976-01-15		D	121.55			2		U		
1981-03-18		D	121.12			2		U		
1986-03-05		D	120.69			2		U		
1991-05-21		D	120.78			2		U		
1996-02-28		D	120.54			2		S		

Explanation					
Section	Code	Description			
Water-level date-time accuracy	D	Date is accurate to the Day			
Water-level accuracy	2	Water level accuracy to nearest hundredth of a foot			
Status		The reported water-level measurement represents a static level			
Status	R	Site had been pumped recently.			
Method of measurement	S	Steel-tape measurement.			
Method of measurement	U	Unknown method.			
Measuring agency		Not determined			
Source of measurement	U	Source is unknown.			
Water-level approval status	А	Approved for publication Processing and review completed.			

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Attachment #5 - Field Data

FIELD NOTES

Site Name: <u>2BZ</u>

Date: 12319

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			<u>╶</u> ╪╍╪╍╪╍ ╞ ╍┾╍┾╍ <mark>┾</mark> ╍
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	We allower a	1 colore	
Small Open Bell Hole Collect Composite Soil So	IVO EVICUNTES O	F VULPASK	
l'ollect l'omposite soil so	amples from Flo	or and sideward	

Field ID	Odor/PID	Chloride
INSW	Noup	6170
ESW	Nove	2120
55W	None	2120
WSW	None	6120
F1001	None	2120

Field ID	Odor/PID	Chloride

Field ID	Odor/PID	Chloride
	++	a a series and a series of the

Field ID	Odor/PID	Chloride

Odor/PID	Chloride
++	
	Odor/PID

Field ID	Odor/PID	Chloride
		and the second

Attachment #6 - Soil Profile

SOIL PROFILE

Site Name: <u>2BZ</u>

Date: 123/19

Description	_	Depth (ft. bgs)
		1
		2
		3
P		
Brown Sand w/ Clay		4
		5
		6
		7
Caliche Hardpan		8
		9
		0
		1
		2
		3
		4
		5
		6
		7
, , , , , , , , , , , , , , , , , , , ,		8
		9
		0
		1
		2
		3
		4
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Attachment #7 - Laboratory Analytical Reports



January 30, 2019

DEAN ERICSON ENERGY TRANSFER

P. O. BOX 1226

JAL, NM 88252

RE: 2-B-2

Enclosed are the results of analyses for samples received by the laboratory on 01/24/19 15:30.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



		ENERGY TRANSFER DEAN ERICSON P. O. BOX 1226 JAL NM, 88252 Fax To:		
Received:	01/24/2019		Sampling Date:	01/23/2019
Reported:	01/30/2019		Sampling Type:	Soil
Project Name:	2-B-2		Sampling Condition:	Cool & Intact
Project Number:	JAL 3		Sample Received By:	Tamara Oldaker
Project Location:	LEA COUNTY, NM			

Sample ID: NORTH WALL COMP. (H900269-01)

BTEX 8021B	mg	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2019	ND	1.53	76.5	2.00	9.66	
Toluene*	0.054	0.050	01/29/2019	ND	1.64	82.0	2.00	11.5	
Ethylbenzene*	<0.050	0.050	01/29/2019	ND	1.68	83.9	2.00	9.65	
Total Xylenes*	<0.150	0.150	01/29/2019	ND	4.86	81.0	6.00	11.3	
Total BTEX	<0.300	0.300	01/29/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.3	% 73.3-12	9						
Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	01/28/2019	ND	416	104	400	0.00	
TPH 8015M	mg	/kg	Analyze	d By: MS	MS				
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/25/2019	ND	220	110	200	3.04	
DRO >C10-C28*	27.3	10.0	01/25/2019	ND	187	93.6	200	11.7	
EXT DRO >C28-C36	<10.0	10.0	01/25/2019	ND					
Surrogate: 1-Chlorooctane	85.9	% 41-142	,						
Surrogate: 1-Chlorooctadecane	85.7	% 37.6-14	7						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



		ENERGY TRANSFER DEAN ERICSON P. O. BOX 1226 JAL NM, 88252 Fax To:		
Received:	01/24/2019		Sampling Date:	01/23/2019
Reported:	01/30/2019		Sampling Type:	Soil
Project Name:	2-B-2		Sampling Condition:	Cool & Intact
Project Number:	JAL 3		Sample Received By:	Tamara Oldaker
Project Location:	LEA COUNTY, NM			

Sample ID: SOUTH WALL COMP. (H900269-02)

BTEX 8021B	mg,	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2019	ND	1.53	76.5	2.00	9.66	
Toluene*	<0.050	0.050	01/29/2019	ND	1.64	82.0	2.00	11.5	
Ethylbenzene*	<0.050	0.050	01/29/2019	ND	1.68	83.9	2.00	9.65	
Total Xylenes*	<0.150	0.150	01/29/2019	ND	4.86	81.0	6.00	11.3	
Total BTEX	<0.300	0.300	01/29/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	91.8	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	mg/kg Analyzed By: AC		d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2019	ND	416	104	400	0.00	
TPH 8015M	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/25/2019	ND	220	110	200	3.04	
DRO >C10-C28*	<10.0	10.0	01/25/2019	ND	187	93.6	200	11.7	
EXT DRO >C28-C36	<10.0	10.0	01/25/2019	ND					
Surrogate: 1-Chlorooctane	90.9	% 41-142	,						
Surrogate: 1-Chlorooctadecane	89.5	% 37.6-14	7						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



		ENERGY TRANSFER DEAN ERICSON P. O. BOX 1226 JAL NM, 88252 Fax To:		
Received:	01/24/2019		Sampling Date:	01/23/2019
Reported:	01/30/2019		Sampling Type:	Soil
Project Name:	2-B-2		Sampling Condition:	Cool & Intact
Project Number:	JAL 3		Sample Received By:	Tamara Oldaker
Project Location:	LEA COUNTY, NM			

Sample ID: EAST WALL COMP. (H900269-03)

BTEX 8021B	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2019	ND	1.53	76.5	2.00	9.66	
Toluene*	<0.050	0.050	01/29/2019	ND	1.64	82.0	2.00	11.5	
Ethylbenzene*	<0.050	0.050	01/29/2019	ND	1.68	83.9	2.00	9.65	
Total Xylenes*	<0.150	0.150	01/29/2019	ND	4.86	81.0	6.00	11.3	
Total BTEX	<0.300	0.300	01/29/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.5	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2019	ND	416	104	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/25/2019	ND	220	110	200	3.04	
DRO >C10-C28*	<10.0	10.0	01/25/2019	ND	187	93.6	200	11.7	
EXT DRO >C28-C36	<10.0	10.0	01/25/2019	ND					
Surrogate: 1-Chlorooctane	89.5	% 41-142	2						
Surrogate: 1-Chlorooctadecane	89.0	% 37.6-14	7						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



		ENERGY TRANSFER DEAN ERICSON P. O. BOX 1226 JAL NM, 88252 Fax To:		
Received:	01/24/2019		Sampling Date:	01/23/2019
Reported:	01/30/2019		Sampling Type:	Soil
Project Name:	2-B-2		Sampling Condition:	Cool & Intact
Project Number:	JAL 3		Sample Received By:	Tamara Oldaker
Project Location:	LEA COUNTY, NM			

Sample ID: WEST WALL COMP. (H900269-04)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2019	ND	1.53	76.5	2.00	9.66	
Toluene*	<0.050	0.050	01/29/2019	ND	1.64	82.0	2.00	11.5	
Ethylbenzene*	<0.050	0.050	01/29/2019	ND	1.68	83.9	2.00	9.65	
Total Xylenes*	<0.150	0.150	01/29/2019	ND	4.86	81.0	6.00	11.3	
Total BTEX	<0.300	0.300	01/29/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.1	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2019	ND	416	104	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/25/2019	ND	220	110	200	3.04	
DRO >C10-C28*	<10.0	10.0	01/25/2019	ND	187	93.6	200	11.7	
EXT DRO >C28-C36	<10.0	10.0	01/25/2019	ND					
Surrogate: 1-Chlorooctane	102 9	% 41-142	,						
Surrogate: 1-Chlorooctadecane	102 9	37.6-14	7						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



		ENERGY TRANSFER DEAN ERICSON P. O. BOX 1226 JAL NM, 88252 Fax To:		
Received:	01/24/2019		Sampling Date:	01/23/2019
Reported:	01/30/2019		Sampling Type:	Soil
Project Name:	2-B-2		Sampling Condition:	Cool & Intact
Project Number:	JAL 3		Sample Received By:	Tamara Oldaker
Project Location:	LEA COUNTY, NM			

Sample ID: FLOOR @ 6' (H900269-05)

BTEX 8021B	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2019	ND	1.53	76.5	2.00	9.66	
Toluene*	<0.050	0.050	01/29/2019	ND	1.64	82.0	2.00	11.5	
Ethylbenzene*	<0.050	0.050	01/29/2019	ND	1.68	83.9	2.00	9.65	
Total Xylenes*	<0.150	0.150	01/29/2019	ND	4.86	81.0	6.00	11.3	
Total BTEX	<0.300	0.300	01/29/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2019	ND	432	108	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/25/2019	ND	220	110	200	3.04	
DRO >C10-C28*	28.2	10.0	01/25/2019	ND	187	93.6	200	11.7	
EXT DRO >C28-C36	<10.0	10.0	01/25/2019	ND					
Surrogate: 1-Chlorooctane	86.8	% 41-142	2						
Surrogate: 1-Chlorooctadecane	84.9	% 37.6-14	7						

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Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

QR-02	The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries and completeness of QC data.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500CI-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Celey D. Keine

Celey D. Keene, Lab Director/Quality Manager

	Page 8 of 8
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CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476

	0122-220 1 AA (212)	2410	ľ							ĺ		1000 1000 000 000 000 000 000 000 000 0										1		
Company Name:	ETC Texas Pipeline, Ltd.									8	BILL TO					Þ	ANALYSIS		REQUEST	DUE	ST			
Project Manager:	Joel Lowry							P.O. #:	#												_		\neg	
Address: 600 N	600 N. Marienfeld. St., Suite 700, Midland,	TX 79701	701					Con	Company:	۲V:	ETC Texas Pipeline, Ltd	peline, Ltd.												
City:	State:	Zip:	Ä					Attn:		lean	Dean Ericson													8
Phone #: 432-4	432-466-4450 Fax #:							Add	Address:	×														
Project #:	Project Owner:	ň						City:														_		
Project Name:	2B2 Jal 3						-	State:	<u>0</u>		Zip:													
Project Location:	Lea County, New Mexico		ļ				_	Pho	Phone #:	۰ ۳													-	
Sampler Name:	Juel Loury						_	Fax #:	#															
FOR LAB USE ONLY					MA	MATRIX		-	RES	PRESERV.	/. SAMPLING	٩G												
Lab I.D.	Sample I.D.	OR (C)OMP	AINERS	IDWATER					1000 C				CL b		8021								-	
H900248		(G)RAE	3 5		SOIL	OIL	SLUDG	OTHER	ACID/B	ICE / C	DATE	TIME	4500	трн	BTEX									
- 7	N. Wall Comp.	n			×					×	1/23/18	10:20	×	×	×									
2 S	S. Wall Comp.	0			×					×	1/23/18	10:25	×	×	×						_			
دن T	E. Wall Comp.	0	-		×					×	1/23/18	10:30	×	×	×									
4 h	W. Wall Comp.	0			×			-		×	1/23/18	10:35	×	×	×									
S	Floor @ 6'	0		_	×			_		×	1/23/18	10:40	×	×	×									
																					_			
		+			_																_			
PLEASE NOTE: Liability and C analyses. All claims including th service. In no event shall Cardir affiliates or successors arising o	PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed widwed unless made in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be libele for incidental or complexion equivalent, including whose for incidental or complexione services. In no event shall Cardinal be libele for incidental or complexione equivalent, including without limitation business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the applicable beneratives.	ny claim leemed v without li Jardinal	arising v valved u mitation,	whether b inless mainess , business	ased in de in wr s interru	contrac iting an ptions,	t or tor d receiv oss of	t, shall red by use, or	be lim Cardina loss o	ited to al within f profit	the amount paid by th 1 30 days after comple 1 incurred by client, its hous stated reasons	e client for the etion of the applic: : subsidiaries,	able							ľ	ŀ		ŀ	ſ
Relinquished By:	Date:	R	eceiv	Received By:	Y:	'		5				Phone Result:	ult:	□ Yes		No	Add'l Phone #:	hone #						
June J		0	X	R	2	0	X	X	6	S	Y	Fax Result: REMARKS:		□ Yes		Vo	Add'l F	ax #:						
Relinquished By	Date: 4/19	70	eceiv	Received By:	Y:			2	5	N	11	_	dean.e	dean.ericson@energytransfer.com	energyt	ransfer.	com							

Sampler - UPS	Her	Rélinquished By	Jun -	Relinquished By:
Sampler - UPS - Bus - Other:	Konto ON	7 C DA	/ Er	X:
0.2° #97	Time: J 3:30	Date: 4/19	Time: 3:30	Date:
Cool Intact	Jamara de	Received By:	Mexindur	Relinquished By: Date: Received By: Provide the second sec
(Initials)	Udator	In PIL	any)	2 upon any of the above stated reas

FORM-006 R 2.0

† Cardinal cannot accept verbal changes. Please fax written changes to 575-393-2476

dean.ericson@energytranster.com

Attachment #8 - Photographic Log



Photo 1: View of subject area after initial response activities.



Photo 2: View of open excavation and sample locations, facing North.

PHOTOLOG



Photo 3: View of open excavation and sample locations, facing West.



Photo 4: View of open excavation and sample locations, facing East.

PHOTOLOG



Photo 5: View of open excavation before backfilling activities, facing South.



Photo 6: View of the affected area upon completion of remediation activities, facing South.

Attachment #9 - Release Notification (Form C-141)

State of New Mexico Energy Minerals and Natural Resources Department

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

Incident ID	NCH1903660967
District RP	1RP-5345
Facility ID	fGP0000000008
Application ID	pCH1903661277

Release Notification

Responsible Party

Responsibly Party	ETC Texas Pipeline, Ltd.	OGRID	371183
Contact Name	Carolyn Blackaller	Contact Telephone	817-302-9766
Contact Email	carolyn.blackaller@energytransfer.c	Incident # NCH190366	60967 ETC 2B-2 @ FGP0000000008
Contact Mailing Address	600 N. Marienfeld. St., Suite 700, M	lidland, TX 79701	

Location of Release Source

Latitude

Longitude

-103.17584

(Nad 83 in decimal degrees to 5 decimal places)

Site Name 2B-2	Site Type	Pipeline
	API# (if applicable) NA	

Unit Letter	Section	Township	Range	County
L	33	T24S	R37E	Lea

Surface Owner: State Federal Private (Name

32.17311

Energy Transfer

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

	Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)	
Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? Image: Condensate Condensate Volume Released (bbls) Volume Recovered (bbls) Natural Gas Volume Released (Mcf) 340.442 Mcf Volume Recovered (Mcf) Notesting the second secon	Produced Water	Volume Released (bbls)	Volume Recovered (bbls)	
Volume Released (Mcf) 340.442 Mcf Volume Recovered (Mcf) No			□ Yes □ ^N o ☑ ^{N/A}	
	Condensate	Volume Released (bbls)	Volume Recovered (bbls)	
Other (describe) Volume/Weight Released (provide units) Volume/Weight Recovered (provide units)	Natural Gas	Volume Released (Mcf) 340.442 Mcf	Volume Recovered (Mcf) None	
	Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)	
Cause of Release	Cause of Release			

State of New Mexico Oil Conservation Division

Incident ID	0
District RP	0
Facility ID	0
Application ID	0

	If YES, for what reason(s) does the responsible party consider this a major release?
release as defined by	
19.15.29.7(A) NMAC?	
□ ^{Yes} ☑ ^{No}	
If YES, was immediate	notice given to the OCD? By whom? To whom? When and by what means? (phone, email, etc)?

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.					
Release 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 <u>not</u> been undertaken, explain why:					
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11 (A)(5)(a) NMAC), please attach all information needed for closure evaluation.					
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.					
Printed Name: Carolyn Blackaller	Title: Sr. Environmental Specialist				
Signature: Caroling Packallar	Date: 2/1/2019				
email: <u>carolyn.blackaller@energytransfer.com</u>	Telephone: 817-302-9766				
OCD Only					
Received by:	Date:				