## **CLOSURE PROPOSAL**

**SS-9 PIPELINE** 

1RP # 1197 Company No. 36785 EPI Ref: 130027

UL-B (NW<sup>4</sup> of the NE<sup>4</sup>) of Section 21 T21S R37E ~2 Miles northwest of Eunice Lea County, New Mexico Latitude: N 32° 28' 11.19" Longitude: W 103° 10' 04.13"

## **MAY 2007**

## **PREPARED BY:**

ENVIRONMENTAL PLUS, INC. 2100 AVENUE O EUNICE, NEW MEXICO 88231 505-394-3481





## **STANDARD OF CARE**

## **Closure Proposal**

## **SS-9** Pipeline (NMOCD 1RP#1197; EPI Ref. #130027)

The information provided in this report was collected consistent with the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Leaks, Spills and Releases (August 13, 1993), the NMOCD Unlined Surface Impoundment Closure Guidelines (February, 1993) and Environmental Plus, Inc. (EPI) Standard Operating Procedures and Quality Assurance/Quality Control Plan. The conclusions are based on field observations and laboratory analytical reports as presented in the report. Recommendations follow NMOCD guidance and represent the professional opinions of EPI staff. These opinions were derived using currently accepted geologic, hydrogeologic and engineering practices at this time and location. The report was prepared or reviewed by a certified or registered professional with a background in engineering, environmental and/or natural sciences.

This report was prepared by:

Legent min

Jason Stegemoller, M.S. **Environmental Scientist** 

<u>May 31, 2007</u> Date

This report was reviewed by:

ncon David P. Duncan **Civil Engineer** 

5/31/07

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## 1.0 PROJECT SYNOPSIS

## Site Specific:

- Company Name: DCP Midstream, LLC (formerly Duke Energy Field Services)
- Facility Name: SS-9 Pipeline
- Project Reference: NMOCD 1RP#1197; EPI Ref. #130027
- Company Contacts: Lynn Ward
- ♦ Site Location: WGS84 N32° 28' 11.19"; W103° 10' 04.13"
- ◆ Legal Description: Unit Letter-B, (NW¼ of the NE¼), Section 21, T 21 S, R 37 E
- General Description: Approximately 2-miles northwest of Eunice, New Mexico
- *Elevation:* 3,453-ft amsl
- Land Ownership: Millard Deck Estate
- EPI Personnel: Project Consultant Iain Olness, Jason Stegemoller Field Foreman – John Robinson

## Release Specific:

- *Product Released:* Natural Gas and Natural Gas Liquids (NGL)
- Volume Released: ~3 barrels Volume Recovered: none
- Date of Occurrence: July 11, 2005, a.m.
- Date of Discovery: July 11, 2005, a.m.
- Release Source: 12-inch steel natural gas pipeline
- ♦ Initial Surface Area Affected: ~1,900-sq. ft.

## Remediation Specific:

- *Final Vertical extent of contamination:* ~27-feet bgs at maximum depth
- Depth to Ground Water: ~67-ft bgs
- Water wells within 1,000-ft: None
- Private domestic water sources within 200-ft: None
- Surface water bodies within 1,000-ft: None
- NMOCD Site Ranking Index: 10 points to 17-feet bgs; 20 points >17-feet bgs
- Remedial goals for Soil: To 17-feet bgs TPH 1,000 mg/Kg; >17-feet bgs TPH 100 mg/Kg; BTEX 50 mg/Kg; Benzene 10 mg/Kg; Chloride and sulfate residuals may not be capable of impacting groundwater above NMWQCC groundwater standards of 250 mg/L and 600 mg/L, respectively.
- **RCRA Waste Classification:** Exempt
- Remediation Option Selected: a) Excavate impacted soil above NMOCD remedial thresholds; b) laboratory analyses to confirm removal of soil impacted above NMOCD remedial thresholds in excavation sidewalls and floor; c) transport a portion of the most impacted soil to the Environmental Plus, Inc. Landfarm for treatment; d) blend remaining portion of impacted soil with clean soil to below NMOCD remedial thresholds; e) advance one soil boring to delineate vertical extent of chloride impacted soil; f) place impermeable barrier between Apache reserve pit and excavation; g) place impermeable barrier over excavation at 5-feet bgs to isolate residual chloride concentrations; h) backfill the excavation with blended soil, grade and contour to promote natural drainage; and i) seed remediation area with a blend approved by the landowner.
- *Disposal Facility:* Environmental Plus, Inc. Landfarm
- Volume disposed: 420 cubic yards
- Project Completion Date: Ongoing

## 2.0 SITE AND RELEASE INFORMATION

- 2.1 Describe the land use and pertinent geographic features within 1,000 feet of the site. In addition to oilfield activities, land surrounding the area is rangeland utilized for livestock grazing.
- 2.2 Identify and describe the source or suspected source(s) of the release. Internal and external corrosion of 12-inch diameter steel natural gas pipeline.
- 2.3 What is the volume of the release? (if known): <u>~3</u> barrels of <u>natural gas and natural gas</u> <u>liquids</u>
- 2.4 What is the volume recovered? (if any): <u>0</u> barrels
- 2.5 When did the release occur? (if known): <u>11 July 2005 a.m.</u>

## 2.6 Geological Description

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 Eunice Plains physiographic subdivision, described by Nicholson & Clebsch as an area that is "underlain by a hard caliche surface and is almost entirely covered by reddish-brown dune sand. The sand cover is 2 to 5 feet thick over most of the area, but locally is as much as 20 or 30 feet thick."

## 2.7 Ecological Description

Typical vegetation consists primarily of an intergrade of High Plains and Northern Chihuahuan Desert grasses. Vegetation includes blue grama, bur-grass, mesquite, shin oak and annual and perennial forbs (eg. broad-leafed milkweed and Russian thistle). Degraded/disturbed areas will consist primarily of annual grasses and forbs and mesquite exhibiting shrubby growth forms. Mammals represented include Orrd's and Merriam's Kangaroo Rats, 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 the area. A survey of Listed, Threatened or Endangered species was not conducted.

## 2.8 Area Groundwater

The unconfined groundwater aquifer at this site is projected to be ~67 feet below ground surface (bgs) based on water depth data obtained from the New Mexico State Engineers Office and the United States Geological Survey data base (reference *Table 1*).

## 2.9 Area Water Wells

No public water supply wells exist within 1,000-feet of the release site. In addition, no private domestic fresh water wells or springs used by less than five households for domestic or stock watering purposes exist within 200-feet of the release site (reference *Table 1* and *Figure 2*).

## 2.10 Area Surface Water Features

No surface water features exist within 1,000 feet of the release site (reference Figure 2).

## 3.0 <u>NMOCD SITE RANKING</u>

Contaminant delineation and remedial work done at this site indicate chemical parameters of the soil and physical parameters of the groundwater were characterized consistent with the characterization and remediation/abatement goals and objectives set forth in the following New Mexico Oil Conservation Division (NMOCD) publications:

- Guidelines for Remediation of Leaks, Spills and Releases (August 13, 1993)
- Unlined Surface Impoundment Closure Guidelines (February, 1993)
- <u>Pit and Below-Grade Tank Guidelines (November, 2004)</u>

Acceptable thresholds for contaminants/constituents of concern (CoC) were determined based on the NMOCD Ranking Criteria as follows:

- Depth to Groundwater (i.e., distance from the lower most acceptable concentration to groundwater);
- 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 protectable area water wells, surface water bodies, and depth to groundwater from the lower most contamination, the NMOCD ranking score for the site is ten (10) points to 17-feet bgs and twenty (20) points below 17-feet bgs. Soil remedial goals are highlighted in the Site Ranking table presented below:

1. GRO	UNDWATER	2. WELLHEAD	PROTECTION AREA	3. DIS	STANCE TO SURFACE WATER
Depth to GW <	50 feet: 20 points	If <1.000' from wat	ter source. or <200' from	<200 ho	rizontal feet: 20 points
Depth to GW 50 10 points	) to 99 feet:	private domestic v	vater source: 20 points	200-1,00	00 horizontal feet: 10 points
Depth to GW >1	100 feet: 0 points	If >1,000' from wat private domestic v	ter source, or >200' from vater source: <i>0 points</i>	>1,000 h	norizontal feet: <i>0 points</i>
Site Rank (1+2+	+3) = 10 + 0 + 0 = 1	0 points (<17-ft bgs)	); Site Rank (1+2+3) = 20 + (	0+0 = 2	20 points (>17-feet bgs)
	Total Site	Ranking Score and	Acceptable Remedial Goal	Concent	rations
Parameter	20 c	or >	10		0
Benzene <sup>1</sup>	10 p	10 ppm 10 ppm			10 ppm
BTEX <sup>1</sup>	50 p	pm	50 ppm		50 ppm
TPH	100	ppm	1,000 ppm		5,000 ppm

<sup>1</sup> A field soil vapor headspace measurement of 100 ppm can be substituted in lieu of laboratory analyses for benzene and BTEX.

## 4.0 EXCAVATED SOIL INFORMATION

4.1 Was soil excavated for off-site treatment or disposal? Xes No

Date excavated: August 5, 2005 through August 29, 2005

Total volume removed: 420 cubic yards

4.2 Indicated soil treatment type:

	Disposal
$\boxtimes$	Land Treatement
	Composting/Biopiling
$\boxtimes$	Other (aeration and blending)

*Name and location of treatment/disposal facility:* Environmental Plus, Inc. Landfarm, Eunice, Lea County, New Mexico

## 4.3 Other information not listed above:

A portion of the excavated (i.e., approximately 420-cubic yards), NGL-impacted soil was transported to the Environmental Plus, Inc. Landfarm for treatment. The remaining portion of the excavated material was aerated and blended with clean soil obtained from the property owner and stockpiled adjacent to the excavation.

## 5.0 <u>SAMPLING INFORMATION</u>

## 5.1 Briefly describe the field screening methods used to distinguish contaminated from uncontaminated soil.

Organic Vapor Concentrations – A portion of each soil sample collected was inserted into a self-sealing polyethylene bag to allow volatilization of organic vapors. After the samples equilibrated to  $\sim 70^{\circ}$  F, they were analyzed for organic vapors utilizing a MiniRae® Photoionization Detector (PID) equipped with a 10.6 electron volt (eV) lamp and calibrated for benzene response.

Chloride Concentrations – A LaMotte Chloride Test Kit (titration type) was utilized for field analyses of chloride concentration.

## 5.2 Briefly describe the soil analytical sampling and handling procedures used.

Upon collection of each sample, a portion was immediately placed in a laboratory provided container, labeled and set on ice for transport to an independent laboratory for quantification of total petroleum hydrocarbons (TPH); benzene, toluene, ethylbenzene and total xylenes (BTEX constituents), chloride and sulfate concentrations. The remaining portion of each sample was utilized for field analyses of organic vapor and chloride concentrations.

## 5.3 Discuss sample locations and provide rationale for their locations.

Soil samples were collected on July 30, 2005 from three (3) test trenches excavated within the release area (i.e., SP-1, SP-2 and SP-3). Samples were collected from trenches SP-1 and SP-2 initially at 2-feet bgs and two (2)-foot intervals thereafter to 8-feet bgs. Soil samples were collected from trench SP-3 at 2-feet bgs and two (2)-foot intervals thereafter to 16-feet bgs. Test trench and soil sample locations were chosen to provide the best representative example of near-surface and subsurface soils within the release area (reference *Figure 4*).

Soil samples were collected on September 14, 2005 from the excavation sidewalls and floor at twelve (12) discreet sample locations. Soil sample locations were chosen to provide the best representative example of soil within the excavation floor, benches and sidewalls (reference *Figure 5*).

Soil samples were collected on February 2, 2007 from soil boring SB-1 at 6- and 9-feet bgs and five (5) foot intervals thereafter to 34-feet bgs. Soil boring location was chosen to collect samples to delineate total depth of impacted soil between the Apache reserve pit and the excavation (reference *Figure6*).

## 6.0 <u>ANALYTICAL RESULTS</u>

## 6.1 Describe the vertical and horizontal extent and magnitude of soil contamination.

Laboratory analyses of soil samples collected on July 30, 2005 from test trenches SP-1 and SP-2 indicated TPH and BTEX constituent concentrations were below each analytes respective NMOCD remedial threshold at all sample intervals. Chloride concentrations in trench SP-1 ranged from 26.9 to to 613 mg/Kg. Chloride concentrations in trench SP-2 ranged from 41.4 to 943 mg/Kg. Chloride concentrations were limited to the upper 5-feet bgs in SP-1 and the upper 3-feet bgs in SP-2 (reference *Table 2* and *Figure 4*).

Laboratory analyses of soil samples collected on July 30, 2005 from test trench SP-3 indicated TPH and BTEX concentrations were above each analytes' respective NMOCD remedial threshold to approximately 7-feet bgs. Chloride concentrations were above the remedial goal of 250 mg/Kg in all sample intervals to a depth of at least 16-feet bgs (reference *Table 2* and *Figure 4*).

Laboratory analyses of soil samples collected on September 14, 2005 from the excavation floor, sidewalls and benches indicated BTEX constituent concentrations were non-detectable (ND) at or above laboratory analytical method detection limits (MDL). TPH concentrations ranged from ND to 222 mg/Kg. Chloride concentrations ranged from 96.0 to 5,310 mg/Kg (reference *Table 2* and *Figure 5*).

Laboratory analyses of soil samples collected on February 2, 2007 from soil boring SB-1 indicated chloride residuals ranged from 16.0 mg/Kg to 336 mg/Kg with greatest concentrations exhibited at 19 to 24-feet bgs. Chloride concentrations subsequently decreased to 16.0 mg/Kg at 34-feet bgs (reference *Table 3* and *Figure 6*).

6.2 Is surface soil contamination present at the site (i.e., soil in the uppermost two feet that is visibly stained, contaminated at greater than 10 ppm (PID) or hydrocarbon saturated)?

🗌 yes 🛛 🖾 no

If yes, attach a site map identifying extent(s) of surface soil contamination.

## 7.0 <u>DISCUSSION</u>

## 7.1 Discuss the risks associated with the remaining soil contamination:

Laboratory analyses of excavation soil samples indicate hydrocarbon impacted soil above NMOCD remedial thresholds has been excavated. Within the excavation, chloride residuals above the 250 mg/Kg remedial goal may be capable of impacting local groundwater. With a horizontal impermeable barrier placed over the excavation (i.e., isolating chloride residuals from vertical migration) groundwater should not be impacted by this release. With a vertical impermeable barrier placed between the Apache reserve pit and the excavation (i.e., isolating inflow from the reserve pit) remediated soil should not be impacted from external sources (reference *Figure 7*).

## 7.2 Discuss the risks associated with the impacted groundwater: Not Applicable

## 7.3 Discuss other concerns not mentioned above: Not Applicable

## 8.0 CONCLUSIONS AND RECOMMENDATIONS

8.1 Recommendation for the site:

Site Closure
 Additional Groundwater Monitoring
 Corrective Action

8.2 Base the recommendation above on <u>Guidelines for Remediation of Leaks, Spills and</u> <u>Releases (August 13, 1993)</u>. Describe below how you applied the policy to support your recommendation. If closure is recommended, please summarize significant site investigative events and describe how site specific risk issues have been adequately addressed or minimized to acceptable low risk levels.

EPI was retained by DCP Midstream, LLC (formerly Duke Energy Field Services) to investigate/remediate NGL impacted soil below NMOCD remedial thresholds. EPI personnel excavated approximately 1,400-cubic yards of impacted soil from a 5,800-square foot area to a maximum depth of 20-feet bgs.

A portion of the excavated, NGL impacted soil (i.e., 420-cubic yards) was transported to the Environmental Plus, Inc. Landfarm, Eunice, NM for treatment. The remaining portion was aerated and blended with clean soil obtained from the property owner.

Laboratory analyses of soil samples collected on September 2005 from the excavation sidewalls, benches and floor indicate in situ soil is below NMOCD remedial thresholds for TPH and BTEX constituent concentrations. Chloride concentrations were in excess of the remedial goal of 250 mg/Kg in ten (10) of the twelve (12) soil samples. Sulfate concentrations were in excess of the remedial goal of 600 mg/Kg in four (4) of the twelve (12) collected soil samples (reference *Table 2* and *Figure 5*).

- 8.3 If additional groundwater monitoring is recommended, indicate the proposed monitoring schedule and frequency. Conduct quarterly monitoring until the NMOCD responds to this report. Not Applicable
- **8.4** *If corrective action is recommended, provide a conceptual approach.* Environmental Plus, Inc. recommends the following actions be taken:
  - a) Collect soil samples from approximately every 200-cubic yards of aerated/blended soil and submit to an independent laboratory for quantification of TPH, BTEX constituent, chloride and sulfate concentrations; and
  - b) Excavate a 120-foot long trench to approximately 24-feet bgs between the Apache reserve pit and SS-9 excavation. Upon completion of excavation, place a vertical impermeable barrier comprised of 40-mil polyethylene to isolate the DCP Midstream site from inflow of reserve pit contaminants; and
  - c) Backfill the excavation with the aerated/blended soil to approximately 5-feet bgs. Place an impermeable, horizontal barrier comprised of 20-mil polyethylene between two (2) one (1)-foot thick layers of clean (i.e., debris free/seperated) soil or sand; and
  - d) Complete backfilling of excavation with aerated/blended material; and
  - e) Contour/grade the backfilled excavation to allow for natural drainage; and
  - f) Seed the remediation area with a blend suitable to the property owner.

Upon completion of remediation activities, EPI will submit a *Closure Report* to the NMOCD, property owner and appropriate DCP Midstream, LLC personnel.

## FIGURES















## <u>Well Data</u>

# Duke Energy Field Services SS-9 (Ref. #130027)

Well Number	Diversion <sup>A</sup>	Owner	Use	Twsp	Rng	Sec q q q	Latitude	Longitude	Date Measured	Well Depth	Depth to Water
USGS #1				21 S	37 E	21 1 1 1			10-Ian-54	(ft bgs)	(It bgs) 73.07
USGS #2				21 S	37 E	21 132			10-Dec-70		80.12
USGS #3				21 S	37 E	21 132			02-Dec-65		77.77
USGS #4				21 S	37 E	21 242			25-Apr-91		56.11
USGS #5				21 S	37 E	15 334			19-Apr-91		49.06
CP 00554	ς	Millard Deck	STK	21 S	37 E	16 2 2	N 32° 28' 56.57"	W 103° 09' 47.62"	05-Jun-76	80	70
USGS #6				21 S	37 E	16 2 2 2			24-Apr-91		63.45
CP 00063 EXP	0	Right Reverend Sandy Meizger		21 S	37 E	17 123	N 32° 28' 56.7"	W 103° 11' 20"			
USGS #7				21 S	37 E	17 144			08-Feb-96		71.95
USGS #8						17 412			10-Dec-70		70.25
CP 00895		Joe R. Sims	DOM	21 S	37 E	20 1 1	N 32° 28' 4.45"	W 103° 11' 35.34"	17-Mar-00	163	
USGS #9				21 S	37 E	20 244			06-Mar-96		98.69
CP 00251	48	Versado Gas Processors, LLC	QNI	21 S	37 E	22 432	N 32° 27' 25.15"	W 103° 09' 1.37"	31-Dec-48	103	
CP 00252	40	Versado Gas Processors, LLC	QNI	21 S	37 E	22 4 2 4	N 32° 27' 38.22"	W 103° 08' 46"	31-Mar-49	106	
CP 00881	3	Richard Don Jones	DOM	21 S	37 E	22 443	N 32º 27' 25.16"	W 103° 08' 45.99"	07-Sep-99	95	53
USGS #10				21 S	37 E	22 211			08-Feb-01		39.64
USGS #11				21 S	37 E	22 211			23-Feb-96		42.81
USGS #12				21 S	37 E	22 212			17-Dec-70		56.62
USGS #13				21 S	37 E	22 3 3 3			17-Apr-91		46.1
USGS #14				21 S	37 E	22 414			27-Jan-76		68.83
USGS #15				21 S	37 E	22 4 3 2			19-Apr-77		66.62
USGS #16				21 S	37 E	22 432			27-Jan-76		66.73
USGS #17				21 S	37 E	22 442			17-Anr-01		58.61
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## Well Data

## Duke Energy Field Services SS-9 (Ref. #130027)

											Well	Depth to
	Diversion <sup>A</sup>	Owner	Use	Twsp	Rng	Sec q q q	Latitude	Longi	tude	Massered	Depth	Water
-									-	vicasui cu	(ft bgs)	(ft bgs)
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\* = Data obtained from the New Mexico Office of the State Engineer Website (http://iwaters.ose.state.nm.us.7001/iWATERS/wr\_RegisServlet1) Shaded area indicates well locations not shown on Figure 2 <sup>A</sup> = in acre feet per annum <sup>B</sup> = Elevation interpolated from USGS topographical map based on referenced location. IND = Industrial

STK = Livestock watering DOM = Domestic SRO = Secondary recovery of oil SAN = 72-12-1 Sanitary in conjunction with commercial use quarters are 1=NW, 2=NE, 3=SW, 4=SE, quarters are biggest to smallest

.

# Summary of Test Trench and Excavation Laboratory Analytical Results

# DCP Midstream, LLC. SS-9 (EPI Ref. #130027)

) Depth (feet)	Sample Date	Soil Status	PID Reading	Field Chloride	Benzene	Toluene	Ethylbenzene	Total Xylenes	Total BTEX	TPH (as gasoline)	TPH (as diesel)	Total TPH	Chloride	Sulfate
			(mqq)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
2	30-Jul-05	Excavated	233.0	680	0.0163 <sup>B</sup>	0.139	0.285	1.54	0.655	141	549	690	613	:
4	30-Jul-05	Excavated	52.0	400	<0.0250	<0.0250	0.0245 <sup>A</sup>	0.0748	0.0748	31.6	231	263	284	<b>1</b>
9	30-Jul-05	Excavated	39.5	160	<0.0250	<0.0250	<0.0250	<0.0250	<0.100	<10.0	<10.0	<10.0	26.9	1
8	30-Jul-05	Excavated	7.7	160	<0.0250	<0.0250	<0.0250	<0.0250	<0.100	<10.0	<10.0	<10.0	31.4	   
2	30-Jul-05	Excavated	13.1	700	<0.0250	<0.0250	<0.0250	<0.0250	<0.100	<10.0	<10.0	93.2	943	 
4	30-Jul-05	Excavated	9.4	320	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<10.0	<10.0	<10.0	159	;
9	30-Jul-05	Excavated	8.2	250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<10.0	<10.0	<10.0	41.4	:
∞	30-Jul-05	Excavated	6.7	250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<10.0	<10.0	<10.0	48.2	:
2	30-Jul-05	Excavated	20.2	4,480	1	1	1	1		-	1	1	1	:
4	30-Jul-05	Excavated	7.7	480		1	1	*	1	1	1	1	1	:
9	30-Jul-05	Excavated	1,645	3,760	1.99	17.4	13.8	19.9	53.1	1,350	2,450	3,800	5,570	
8	30-Jul-05	Excavated	47.6	400	<0.0250	0.0409	0.0814	0.221	0.343	<10.0	<10.0	<10.0	427	
10	30-Jul-05	Excavated	25.1	400	1	1	1		1	1			1	
12	30-Jul-05	Excavated	13.9	480	1	1	;	. 1	1	1	1	. 1	1	
14	30-Jul-05	Excavated	7.8	480	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<10.0	<10.0	<10.0	466	1
16	30-Jul-05	Excavated	34.2	560	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<10.0	<10.0	<10.0	578	1
4	14-Sep-05	In Situ	14.0	;	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	96.0	∼
5	14-Sep-05	In Situ	11.7	:	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	432	272
12	14-Sep-05	In Situ	13.5	;	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	144	
12	14-Sep-05	In Situ	13.5	1	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	256	522
12	14-Sep-05	In Situ	13.8	1	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	1,584	121
9	14-Sep-05	In Situ	13.0	1	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	624	1,542
18	14-Sep-05	In Situ	9.8	1	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	222	222	2,335	1,696
6	14-Sep-05	In Situ	7.5	1	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	816	440
6	14-Sep-05	In Situ	9.11	1	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	5,310	732
12	14-Sep-05	In Situ	7.4	;	<0.005	<0.005	<0.005	0.016	0.016	<10.0	<10.0	<20.0	496	548
œ	14-Sep-05	In Situ	10.1	1	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	2,319	1,472
12	14-Sep-05	In Situ	5.7	-	<0.005	<0.005	<0.005	<0.015	<0.03	<10.0	<10.0	<20.0	896	132
Remedial	Thresholds		$100^{\text{A}}$		10				50			1,000	250 <sup>C</sup>	600 <sup>C</sup>
												ļ		

Bolded values are in excess of the NMOCD Remediation Thresholds

-- = Not Analyzed <sup>4</sup> In lieu of laboratory analyes of benzene, toluene, ethylbenzene and total xylenes. <sup>B</sup>Estimated concentration; detected, but below laboratory reporting limits <sup>C</sup>Chloride and sulfate residuals may not be capable of impacting local groundwaterabove the NMWQCC standards of 250 mg/L and 600 mg/L, respectively.

b

## Summary of Soil Boring Analytical Results

## DCP Midstream, LLC. SS-9 (EPI Ref. #130027)

	Denth		PID	Field	Donzono	Taluana	T the law and	Total	T-4-T	HdT	HdT		:	
Soil Sample I.D.	(feet)	Sample Date	Reading	Chloride			FulyIDenzene	Xylenes	10121 DI EA	(as gasoline)	(as diesel)	I OTAL I PH	Chloride	Sultate
	, ,		(mqq)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
SB-1 (6')	9	02-Feb-07	10.1	320	<0.002	<0.002	<0.002	<0.006	<0.012	<10.0	<10.0	<20.0	304	*
SB-1 (9')	6	02-Feb-07	1.2	240	<0.002	<0.002	<0.002	<0.006	<0.012	<10.0	<10.0	<20.0	96.0	160
SB-1 (14')	14	02-Feb-07	0.7	240	<0.002	<0.002	<0.002	<0.006	<0.012	<10.0	<10.0	<20.0	96.0	284
SB-1 (19')	19	02-Feb-07	0.8	480	<0.002	<0.002	<0.002	<0.006	<0.012	<10.0	<10.0	<20.0	336	210
SB-1 (24')	24	02-Feb-07	0.9	320	<0.002	<0.002	<0.002	<0.006	<0.012	<10.0	<10.0	<20.0	336	251
SB-1 (29')	29	02-Feb-07	0.8	240	<0.002	<0.002	<0.002	<0.006	<0.012	<10.0	<10.0	<20.0	176	201
SB-1 (34')	34	02-Feb-07	0.8	160	<0.002	<0.002	<0.002	<0.006	<0.012	<10.0	<10.0	<20.0	16.0	52
NMOCD 1	Remedial T	hresholds	$100^{\Lambda}$		10				50			1,000/100 <sup>D</sup>		250 <sup>C</sup>

**Bolded** values are in excess of the NMOCD Remediation Thresholds <sup>A</sup> In lieu of laboratory analyes of benzene, toluene, ethylbenzene and total xylenes.

<sup>B</sup> Detected, but below the reporting limit; therefore the result is an estimated concentration (CLP J-Flag)  $^{C}$  Chloride and sulfate residuals may not be capable of impacting local groundwaterabove the NMWQCC standards of 250 and 600 mg/L  $^{D}$  Remedial goals for TPH are 1,000 mg/Kg or less to 17-feet bgs and 100 mg/Kg or less past 17-feet bgs. \* Color Matrix interference, Result should therefore be considered an approximation

## **APPENDICES**

## **APPENDIX I**

## LABORATORY ANALYTICAL REPORTS AND CHAIN-OF-CUSTODY FORM



## Analytical Report

## **Prepared for:**

Iain Olness Environmental Plus, Incorporated P.O. Box 1558 Eunice, NM 88231

Project: Duke Energy- SS-9 (Ref #130027) Project Number: None Given Location: UL-B, Sec. 21, T21S, R37E

Lab Order Number: 5H04004

Report Date: 08/11/05

Project: Duke Energy- SS-9 (Ref #130027) Project Number: None Given Project Manager: Iain Olness

08/11/05 10:49

## Organics by GC

### **Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-1 (2') (5H04004-01) Soil									
Benzene	J [0.0163]	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	
Toluene	0.139	0.0250	"	**	"	Ħ	"	11	
Ethylbenzene	0.285	0.0250	u	'n	"	"	"	**	
Xylene (p/m)	1.40	0.0250	"	"	"	"	"		
Xylene (o)	0.143	0.0250	н			"		"	
Surrogate: a,a,a-Trifluorotoluene		113 %	80-1	20	"	"	n	"	
Surrogate: 4-Bromofluorobenzene		83.1 %	80-1	20	"	"	"	"	
Gasoline Range Organics C6-C12	141	10.0	mg/kg dry	1	EH50508	08/05/05	08/05/05	EPA 8015M	
Diesel Range Organics >C12-C35	549	10.0	11		"	"	11	n	
Total Hydrocarbon C6-C35	690	10.0	"	"	"		"	11	
Surrogate: 1-Chlorooctane		93.0 %	70-1	30	"	"	"	"	
Surrogate: 1-Chlorooctadecane		127 %	70-1	30	"	"	"	"	
SP-1 (4') (5H04004-02) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	
Toluene	ND	0.0250	"	**	"	"	н	м	
Ethylbenzene	J [0.0245]	0.0250	11	"	"	"		"	J
Xylene (p/m)	0.0748	0.0250	"	"	"	"	ч	"	
Xylene (o)	ND	0.0250	ч	н	"	**	"	"	
Surrogate: a,a,a-Trifluorotoluene		88.6 %	80-1	20	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		89.8 %	80-1	20	"	"	n	"	
Gasoline Range Organics C6-C12	31.6	10.0	mg/kg dry	1	EH50508	08/05/05	08/05/05	EPA 8015M	
Diesel Range Organics >C12-C35	231	10.0	"	"	"	"	и		
Total Hydrocarbon C6-C35	263	10.0	"	"	"	n 			
Surrogate: 1-Chlorooctane		95.8 %	70-1	30	"	"	"	"	
Surrogate: 1-Chlorooctadecane		126 %	70-1	30	"	"	"	"	
SP-1 (6') (5H04004-03) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	

Denzene	ND	0.0250	mg/kg ury	23	EH30410	08/04/05	08/05/05	EFA 8021B
Toluene	ND	0.0250	11	**	"	"	"	"
Ethylbenzene	ND	0.0250		"	"	"	"	
Xylene (p/m)	ND	0.0250	n	"	"	"		"
Xylene (o)	ND	0.0250	"	н	"	"	н	"
Surrogate: a,a,a-Trifluorotoluene		90.3 %	80-12	0	"	"	"	"
Surrogate: 4-Bromofluorobenzene		89.6 %	80-12	0	"	"	"	"
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EH50508	08/05/05	08/05/05	EPA 8015M
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	"	и	ч
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	n	"	n

Environmental Lab of Texas

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with written approval of Environmental Lab of Texas.

Project: Duke Energy- SS-9 (Ref #130027) Project Number: None Given Project Manager: Iain Olness

## Organics by GC

### Environmental Lab of Texas

	<b>_</b> .	Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-2 (4') (5H04004-06) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	
Toluene	ND	0.0250	н	"	"	"	1F	"	
Ethylbenzene	ND	0.0250	ч	**	11		"	11	
Xylene (p/m)	ND	0.0250	"	"	"	"	и	"	
Xylene (o)	ND	0.0250	"	"	H	"	"	н	
Surrogate: a,a,a-Trifluorotoluene		88.5 %	80-1	20	"	n	"	"	
Surrogate: 4-Bromofluorobenzene		87.8 %	80-1	20	n	n	"	"	
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EH50508	08/05/05	08/05/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	ND	10.0	17	"	"	*1	и	"	
Surrogate: 1-Chlorooctane		97.4 %	70-1	30	"	"	"	<i>n</i>	
Surrogate: 1-Chlorooctadecane		129 %	70-1	30	"	"	"	"	
SP-2 (6') (5H04004-07) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	
Toluene	ND	0.0250	"	H	"	n	"	"	
Ethylbenzene	ND	0.0250	"	"	"	"	"	"	
Xylene (p/m)	ND	0.0250	н	"	"	"	"	н	
Xylene (o)	ND	0.0250	"	м	"	"	"	"	
Surrogate: a,a,a-Trifluorotoluene		84.7 %	80-1	20	"	"	'n	"	
Surrogate: 4-Bromofluorobenzene		82.7 %	80-1	20	"	"	"	л	
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EH50508	08/05/05	08/05/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"		н	11			
Total Hydrocarbon C6-C35	ND	10.0	"	"	11	"	"	**	
Surrogate: 1-Chlorooctane		85.8 %	70-1	30	"	"	"	"	
Surrogate: 1-Chlorooctadecane		119 %	70-1	30	"	"	"	"	
SP-2 (8') (5H04004-08) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	
Toluene	ND	0.0250	и		11	11	"	"	
Ethylbenzene	ND	0.0250	м	"	"	"	"	**	
Xylene (p/m)	ND	0.0250	**		и	"	"	"	
Xylene (o)	ND	0.0250	"	"	н	**	"		
Surrogate: a,a,a-Trifluorotoluene		82.8 %	80-1	20	n	"		11	
Surrogate: 4-Bromofluorobenzene		85.9 %	80-1	20	"	"	"	"	
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	I	EH50508	08/05/05	08/05/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	н	"	**	"	

Environmental Lab of Texas

Total Hydrocarbon C6-C35

The results in this report apply to the samples analyzed in accordance with the samples

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ND

Environmental Plus, Incorporated P.O. Box 1558 Eunice NM, 88231 Project:Duke Energy- SS-9 (Ref #130027)Project Number:None GivenProject Manager:Iain Olness

**Reported:** 08/11/05 10:49

## Organics by GC

### Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-3 (14') (5H04004-11) Soil									_
Benzene	ND	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	
Toluene	ND	0.0250	"	"	и	"	**	"	
Ethylbenzene	ND	0.0250	n	н	"	"	"	"	
Xylene (p/m)	ND	0.0250	"	"	"		11	"	
Xylene (o)	ND	0.0250	"	"	"	н	"	"	
Surrogate: a,a,a-Trifluorotoluene		84.6 %	80-12	20	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		85.9 %	80-12	20	"	"	"	"	
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EH50508	08/05/05	08/05/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	11	"	**	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	n	"	
Surrogate: 1-Chlorooctane		88.8 %	70-13	80	"	"	"	"	
Surrogate: 1-Chlorooctadecane		125 %	70-13	10	"	"	11	"	
SP-3 (16') (5H04004-12) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EH50410	08/04/05	08/05/05	EPA 8021B	
Toluene	ND	0.0250	н	"	"	"			
Ethylbenzene	ND	0.0250	н	"	"	"	**	"	
Xylene (p/m)	ND	0.0250	H	"	"	"	"		
Xylene (o)	ND	0.0250		"	"	**		"	
Surrogate: a,a,a-Trifluorotoluene		80.5 %	80-12	20	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		81.6 %	80-12	20	"	"	"	"	
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EH50508	08/05/05	08/05/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	н	н	Ħ	*	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		91.2 %	70-13	0	"	"	"	"	
Surrogate: 1-Chlorooctadecane		120 %	70-13	0	"	"	"	"	

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## Project:Duke Energy- SS-9 (Ref #130027)Project Number:None GivenProject Manager:Iain Olness

## General Chemistry Parameters by EPA / Standard Methods

## Environmental Lab of Texas

									10 M
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-3 (6') (5H04004-09) Soil									
Chloride	5570	50.0	mg/kg	100	EH51009	08/09/05	08/09/05	EPA 300.0	, <u>,</u>
% Moisture	17.1	0.1	%	1	EH50501	08/04/05	08/05/05	% calculation	
SP-3 (8') (5H04004-10) Soil									
Chloride	427	5.00	mg/kg	10	EH51009	08/09/05	08/09/05	EPA 300.0	
% Moisture	14.4	0.1	%	1	EH50501	08/04/05	08/05/05	% calculation	
SP-3 (14') (5H04004-11) Soil									
Chloride	466	10.0	mg/kg	20	EH51009	08/09/05	08/09/05	EPA 300.0	
% Moisture	10.2	0.1	%	1	EH50501	08/04/05	08/05/05	% calculation	
SP-3 (16') (5H04004-12) Soil									
Chloride	578	10.0	mg/kg	20	EH51009	08/09/05	08/09/05	EPA 300.0	
% Moisture	10.4	0.1	%	1	EH50501	08/04/05	08/05/05	% calculation	

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Project: Duke Energy- SS-9 (Ref #130027) Project Number: None Given Project Manager: Iain Olness

### **Organics by GC - Quality Control**

### **Environmental Lab of Texas**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EH50410 - EPA 5030C (GC)										
Matrix Spike Dup (EH50410-MSD1)	Sour	ce: 5H04005	5-08	Prepared: (	08/04/05 A	nalyzed: 08	/05/05			
Benzene	97.5		ug/kg	100	ND	97.5	80-120	2.53	20	
Toluene	98.4			100	ND	98.4	80-120	4.57	20	
Ethylbenzene	95.4		н	100	ND	95.4	80-120	4.01	20	
Xylene (p/m)	192		н	200	ND	96.0	80-120	3.08	20	
Xylene (o)	84.4			100	ND	84.4	80-120	2.92	20	
Surrogate: a,a,a-Trifluorotoluene	87.5		"	100		87.5	80-120			
Surrogate: 4-Bromofluorobenzene	96.9		"	100		96.9	80-120			
Batch EH50508 - Solvent Extraction (GC)										
Blank (EH50508-BLK1)				Prepared &	2 Analyzed:	08/05/05				
Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	41.6		mg/kg	50.0		83.2	70-130			
Surrogate: 1-Chlorooctadecane	56.5		"	50.0		113	70-130			
LCS (EH50508-BS1)				Prepared &	k Analyzed:	08/05/05				
Gasoline Range Organics C6-C12	414	10.0	mg/kg wet	500		82.8	75-125			
Diesel Range Organics >C12-C35	532	10.0	"	500		106	75-125			
Total Hydrocarbon C6-C35	946	10.0	"	1000		94.6	75-125			
Surrogate: 1-Chlorooctane	50.3		mg/kg	50.0		101	70-130			
Surrogate: 1-Chlorooctadecane	58.9		"	50.0		118	70-130			
Calibration Check (EH50508-CCV1)				Prepared: (	08/05/05 Ai	alyzed: 08	/06/05			
Gasoline Range Organics C6-C12	459		mg/kg	500		91.8	80-120			
Diesel Range Organics >C12-C35	574		"	500		115	80-120			
Total Hydrocarbon C6-C35	1030		"	1000		103	80-120			
Surrogate: 1-Chlorooctane	50.9		····· <del>//</del>	50.0		102	0-200			
Surrogate: 1-Chlorooctadecane	62.6		"	50.0		125	0-200			

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12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Environmental Plus, Incorporated	Project: Duke Energy- SS-9 (Ref #130027)	Fax: 505-394-2601
P.O. Box 1558	Project Number: None Given	Reported:
Eunice NM, 88231	Project Manager: Iain Olness	08/11/05 10:49

## General Chemistry Parameters by EPA / Standard Methods - Quality Control

**Environmental Lab of Texas** 

								_		
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EH50501 - General Preparation (Prep)										
Blank (EH50501-BLK1)				Prepared: (	08/04/05 A	nalyzed: 08	/05/05			
% Moisture	ND	0.1	%							
Duplicate (EH50501-DUP1)	Sou	rce: 5H03008-	-01	Prepared: (	08/04/05 A	nalyzed: 08	/05/05			
% Moisture	4.7	0.1	%		5.1			8.16	20	
Batch EH51009 - Water Extraction										
Blank (EH51009-BLK1)		-		Prepared &	Analyzed:	08/09/05				
Chloride	ND	0.500	mg/kg							
LCS (EH51009-BS1)				Prepared &	Analyzed:	08/09/05				
Chloride	10.3		mg/L	10.0		103	80-120			
Calibration Check (EH51009-CCV1)				Prepared &	Analyzed:	08/09/05				
Chloride	10.6		mg/L	10.0		106	80-120			
Duplicate (EH51009-DUP1)	Sou	rce: 5H04004-	·01	Prepared &	2 Analyzed:	08/09/05				
Chloride	606	5.00	mg/kg		613			1.15	20	

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Page 1 of 2

Chain of Custody Form

# Environmental Lab of Texas, Inc.

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## Environmental Lab of Texas Variance / Corrective Action Report – Sample Log-In

Client:	EPL	n fan fan fan fan fan fan fan fan fan fa
Date/Time:	8/4/05	12:52
Order #: 🚊	st104004	
Initials:	Cle	

Sample Receipt Checklist

Temperature of container/cooler?	Yes	No	0.5 0
Shipping container/cooler in good condition?	Yes	No	
Custody Seals intact on shipping container/cooler?	(Es	No	Not present
Custody Seals intact on sample bottles?	1 CO	No	Not present
Chain of custody present?	Yes	No	
Sample Instructions complete on Chain of Custody?	Xes	No	
Chain of Custody signed when relinquished and received?	105	No	
Chain of custody agrees with sample label(s)	Yes	No	
Container labels legible and intact?	Yes	No	
Sample Matrix and properties same as on chain of custody?	Yes	No	
Samples in proper container/bottle?	Yes	No	
Samples properly preserved?	1)es	No	
Sample bottles intact?	YES	No	
Preservations documented on Chain of Custody?	1 203	No	·
Containers documented on Chain of Custody?	1 235	No	
Sufficient sample amount for indicated test?	Yes	No	
All samples received within sufficient hold time?	1983	No	
VOC samoles have zero headspace?	Yes	No	Not Applicable

Other observations:

Variance Documentation:

Contact Person: Regarding:	Date/Time:	Contacted by:	<del>2 1921 - 1933 - 1933 - 193</del> 9 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 1939 - 19
Corrective Action Taken:			



PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240

ANALYTICAL RESULTS FOR ENVIRONMENTAL PLUS, INC. ATTN: IAIN OLNESS P.O. BOX 1558 EUNICE, NM 88231 FAX TO: (505) 394-2601

Receiving Date: 09/14/05 Reporting Date: 09/16/05 Project Owner: DUKE ENERGY FIELD SERVICES Project Name: SS-9 (REF. #130027) Project Location: UL-B, SEC21, T21S, R37E Sampling Date: 09/14/05 Sample Type: SOIL Sample Condition: COOL & INTACT Sample Received By: HM Analyzed By: HM

CI

LAB NUMBER SAMPLE ID

(mg/Kg) (mg/Kg)

SO₄

ANALYSIS DA	TE:	09/15/05	09/15/05
H10191-1	SP-1	<1	96
H10191-2	SP-2	272	432
H10191-3	SP-3	<1	144
H10191-4	SP-4	522	256
H10191-5	SP-5	121	1584
H10191-6	SP-6	1542	624
H10191-7	SP-7	1696	2335
H10191-8	SP-8	440	816
H10191-9	SP-9	732	5310
H10191-10	SP-10	548	496
H10191-11	SP-11	1472	2319
H10191-12	SP-12	132	896
Quality Control		48.52	1000
True Value QC		50.00	1000
% Recovery		97.0	100
<b>Relative Percer</b>	nt Difference	4.8	0

METHODS: EPA 600/4-79-020375.4325.3Note: Analyses performed on 1:4 w:v aqueous extracts.

Chen

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 chent for analyses All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service: firms event shall Cardinal be liable for incidental or consequential damages, 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 performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above-stated reasons or otherwise.

# Cardinal Laboratories Inc.

Chain of Custody Form

101 East Marland, H	obbs, NM 88240					211	<u>-</u>	eec	hwa	ığ	Abi	lene	e, TX 79603												
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EPI Project Manage	r: lain Olness																_								
Mailing Address:	P.O. BOX 1558									7	Į		5									-			
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EPI Phone#/Fax#:	505-394-3481 / 505-3	94-2	60					<b>)</b> =			1	Ĩ	, AGI,												
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Facility Name:	SS-9 (Ref. #130027)								•	Attn	ת ת		Vason												
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1	Laboratories Inc	Hobbs, NM 88240	< 505-393-2476	Environmental Plus,	er: Jason Stegemoller	P.O. BOX 1558	Eunice New Mexico 8	505-394-3481 / 505-30	DCP Midstream	SS-9 (Ref. #130027)	UL-B, Sec 21, T21S, F	: George Blackburn			SAMPLETD		B-1 (6')	B-1 (9')	8-1 (14')	B-1 (19')	B-1 (24')	B-1 (29')	B-1 (34')					Date	Der - 5. 07	1	Yes
:	<b>Cardinal I</b>	101 East Marland, H	505-393-2326 Fax	Company Name:	EPI Project Manage	Mailing Address:	City, State, Zip:	EPI Phone#/Fax#:	Client Company:	Facility Name:	Project Location:	<b>EPI Sampler Name:</b>					H12147 - 1SE	~2 SE	3 SE	4 SE	5 <b>SE</b>	6 <b>SE</b>	7 SE	8	6	10		Sampler Relinquished:	Relinquished by:	Delivered by:	

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PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603



PHONE (505) 393-2326 . 101 E. MARLAND . HOBBS. NM 88240

ANALYTICAL RESULTS FOR ENVIRONMENTAL PLUS, INC. ATTN: JASON STEGEMOLLER P.O. BOX 1558 EUNICE, NM 88231 FAX TO: (505) 394-2601

Receiving Date: 02/05/07 Reporting Date: 02/08/07 Project Owner: DCP MIDSTREAM Project Name: SS-9 (Ref. #130027) Project Location: UL-B, SEC 21, T21S, R37E

LAB NUMBER SAMPLE ID

Sampling Date: 02/02/07 Sample Type: SOIL Sample Condition: COOL & INTACT Sample Received By: LB Analyzed By: HM

SO₄	CI
(mg/kg)	(mg/kg)

ANALYSIS DA	NTE:	02/06/07	02/06/07
H12147-1	SB-1 (6')	304	*< 1
H12147-2	SB-1 (9')	96	160
H12147-3	SB-1 (14')	96	284
H12147-4	SB-1 (19')	336	210
H12147-5	SB-1 (24')	336	251
H12147-6	SB-1 (29')	176	201
H12147-7	SB-1 (34')	16	52
Quality Contro	1	490	20.8
True Value QC	)	500	20.0
% Recovery		98	104
<b>Relative Perce</b>	ent Difference	2.0	4.4

METHODS: CI: Std. Methods 4500-CI'B; SO4: EPA 600 375.4

NOTE: Analyses performed on 1:4 w:v aqueous extracts.

\* Color matrix interference. Result should therefore be considered an approximation.

1 somo Chemist

02-08-07

Date

H12147

PLEASE NOTE: Liability and Damages. Cardinat'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 client for analys All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applica service. In no event shall Cardinat be liable for incidental or consequential damages, including, without limitation, business interruptions, loas of use, or loss of profits incurred by client, its subsidian affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above-stated reasons or otherwise.

## **APPENDIX II**

## **PROJECT PHOTOGRAPHS**



*Photo #1*: Release area looking northwesterly across pipeline right-of-way.



Photo #2: Looking northeasterly along pipeline right-of way.



Photo #3: Looking northwesterly across excavation area as of November 21, 2006.



Photo #4: Looking northerly across excavation as of November 21, 2006.

## **APPENDIX III**

## INFORMATIONAL COPY OF INITIAL NMOCD C-141 FORM

District I				State	∘ of	New Mexico	\				
1625 N. French Dr., Hobbs, NM 88240 District II				Energy Minerals and Natural Resources					Form C-141 Revised October 10, 2003		
1301 W. Grand Avenue, Artesia, NM 88210 District III				Oil Conservation Division					Submit 2 Copies to appropriate		
1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 So						th St. Francis Dr.				Rule 116 on back	
1220 S. St. Franc	Fe, NM 87505		Sant	Santa Fe, NM 87505					side of form		
	J	Informat	ional	- Release No	otifi	cation and	d Correctiv	e A	ction		
				OPERAT	OR		Initi	al R	eport	Final Repor	
Name of Company: Duke Energy Field Services						Contact: Lynn Ward					
Address: 10 Desta Drive, Suite 400-W						<b>1 elephone No.:</b> (432) 620-4207					
Facility N	ame: SS	-9				Facility Typ	)e:				
Surface Owner: Millard Deck Estate Mineral Ow						ier: Lease No.:					
LOCATION OF RELEASE											
Unit Letter	Section	Township	Range	Feet from the	Nor	rth/South Line	Feet from the	Ea	st/West Line	County	
В	21	215	37E				2			Lea	
Latitudo: N 22º 28' 11 10" Longitudo: W/ 102º 10' 4 12"											
Lanuae: <u>10.52 20 11.19</u> Longnude: <u>w 105 10 4.15</u>											
NATURE OF RELEASE											
Type of Release: Natural Gas Source of Release: Pipeline						Date and Hour of Occurrence:			Date and Hour of Discoverv:		
						11 July 2005, @ A.M. 11 July 2005, @ A.M.					
Was Immediate Notice Given?						IT YES, To Whom?					
By Whom?						Date and Hour:					
was a watercourse Reached?						Not Applicable					
If a Watercou	irse was In	ipacted, Desc	ribe Fully	.* Not Applicable							
Describe Cau	se of Probl	em and Rem	edial Acti	n Taken.* Appro	ximat	elv 3 barrels of r	atural gas were re	lease	d as the result of	f the structural	
integrity of the	integrity of the natural gas line failing, with no amount recovered from the site. The line was shut in and is scheduled to be replaced.										
<b>Describe Area Affected and Cleanup Action Taken.</b> * Approximately 1,900 square-feet of surface area was impacted by the release. To date, approximately 1,500 cubic yards of material have been excepted to											
an approved disposal facility and the remaining 1,080 cubic yards are stockpiled on site. Laboratory analytical results for samples collected from											
the excavation indicate all organic contaminants (i.e. TPH and BTEX) are below NMOCD remedial goals. However, reported chloride and sulfate levels remain slightly elevated (reference Figure 4)											
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											
operator of lial	bility should	d their operation	ons have f	ailed to adequately	v inves	stigate and remed	diate contamination	nal R	pose a threat to	ground water.	
surface water,	human hea	lth or the envi	ronment.	In addition, NMO	CD ac	ceptance of a C-	141 report does no	ot relie	eve the operator	of responsibility	
for compliance	e with any c	other federal, s	tate, or lo	cal laws and/or reg	ulatio	ns.	LCONSERV				
<b>G1</b>						01	L CONSERV	AII			
Printed Name: Lynn Ward						Approved by District Supervisor:					
Title: Enviror	imental Spe	cialist-Wester	m Divisio	n		Approval Date:	5,31.07	E	xpiration Date:	7.51.07	
E-mail Address: lcward@duke-energy.com						Conditions of Approval:					
Date: Phone: (432) 620-4207											
Attach Ad	ditional	Shoota If	Nagaga			- minique	ST UNIC P				

Α ditional Sheets If Necessary

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