ENVIRONMENTAL PLUS, INC. Misso-Bloss Alto-Bloss Cod^m STATE Approved Land Farm and Environmental Services

November 21, 2001

Mr. Paul Sheeley Environmental Engineer New Mexico Oil Conservation Division (NMOCD) 1625 North French Drive Hobbs, New Mexico 88240

Subject: EOTT E.M. Elliott Federal B-6 Final OCD form C-141 and Closure Documentation

EOTT ref.# 2000-10609

Dear Mr. Sheeley,

Enclosed herewith, please find the final NMOCD form C-141 for the referenced site and two copies of the report titled, "E.O.T.T. Energy Corporation, Final NMOCD form C-141 and Closure Documentation for the E.M. Elliott Federal B-6, ref.#2000-10609, November 20, 2001. Environmental Plus, Inc. (EPI) of Eunice, New Mexico, on behalf of E.O.T.T. Energy Corporation (EOTT), Midland, Texas, submits for your review and consideration, this report to document implementation of the NMOCD approve closure plan proposed in the original report titled "E.O.T.T. Energy Corporation, Work Plan Supplement: Site Investigation, Risk Assessment, and Remediation Proposal, E.M. Elliott Federal B-6, Ref.#2000-10609, May 2001." The final NMOCD form C-141 is attached. EPI on behalf of EOTT Energy Pipeline therefore requests that the NMOCD require "no further action" at this site.

All official communication should be directed to;

Mr. Wayne Brunette, D.E.S. E.O.T.T. Energy Corporation P.O. Box 1660 Midland, Texas 79703 Telephone 915.684.3479 FAX 915.684.3456

If there are any questions please call Mr. Ben Miller or myself at the office or at 505.390.0288 and 505.390.7864, respectively.

Sincerely,

Pat McCasland EPI Technical Services Manager

cc: Cutty Cunningham, ENRON, w/enclosure Wayne Brunette, EOTT w/enclosure Ben Miller, EPI Vice President and General Manager Sherry Miller, EPI President file

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 South First, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
2040 South Pacheco, Santa Fe, NM 87505

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State of New Mexico Energy Minerals and Natural Resources

124472271511

Oil Conservation Division 2040 South Pacheco Santa Fe, NM 87505 Form C-141 Revised March 17, 1999

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

		- <u></u>	Relea	se Notific	ation a	and Cor	rective Act	tion		
	OPERATOR Initial Report Final Report									
Name EC	TTE	NERGY	1 P;1	ELINE		Contact	FRANK			Hernandez
Address 5	805 E	ast Hino	x 80 1	Midland, Tx	79701	Telephon	e No. 915.63	8.37	<i>¶</i> 9	
Facility Nar	ne E.M. E	Elliot I	рор Гонк Í	Buttery B	6-6	Facility T	ype TANK B			
Surface Ow	ner	of Now	Mexin	Miner	al Owner	1			Lease	No.
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L <u></u>	NATURE OF RELEASE									
Type of Rele	ase Cur	nde O	1			Volume of	Release ~25	661	Volum	e Recovered
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By Whom?					•	Date and H	lour	#101m	<u>JIAI r</u>	igoavu
Was a Water	course Read	ched?	Yes 🕑	No	<u> </u>	If YES, Vo	olume Impacting	the Watero	ourse.	
If a Watercou	irse was Im	pacted, Descr	ibe Fully.		,	L				
					25					
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Soilwa	s excau	iated, ble	nded.	+Treated.	Risk	Asiesi	nent MI	Suy La	rrier	installed
Describe Ge	eneral Con	ditions Preva	ailing (Te	emperature, Pro	ecipitatio	n, etc.)*				
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L hereby certi	fy that the i	nformation gi	ven above	is true and com	niete to	I				
the best of m					pice to		OIL CONS	ERVAI	<u>ION I</u>	DIVISION
Signature Printed Name	, Apri	rant								
FRANK	$l \cdot l$	ennar	ez			Approved District Su	pervisor:			
Title: Tech	1		-			Approval I			Expiratio	on Date:
	16-01			15-638.	3799	Conditions	of Approval:			Attached
* Attach Ac	Iditional S	heets If Nece	ssary							

December 12, 2001

Chevron U. S. A. Attn: Rick Massey POB 1949 Eunice, NM 88231

Re: Spill Site Closure Approval EMSU Flowline Spill Remediation Site Location UL-_, Sec. 15-T21S-R36E Submitted: December 7, 2001

Dear Mr. Massey,

The Spill Site Remediation Report referenced above and submitted to the New Mexico Oil Conservation Division (OCD) for Chevron U. S. A. is **hereby approved.** According to the information provided no further action is required at this time.

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

If you have any questions or need assistance please feel free to write or call me at (505) 393-6161, x113 or email psheeeley@state.nm.us

Sincerely,

Paul Sheeley-Environmental Engineer

Cc: Roger Anderson - Environmental Bureau Chief Chris Williams - District I Supervisor Bill Olson - Hydrologist Larry Johnson - Environmental Engr.

E.O.T.T. ENERGY CORPORATION 18P-84 N.OS

WORK PLAN SUPPLEMENT IMPLEMENTATION AND CLOSURE DOCUMENTATION

E.M. ELLIOTT FEDERAL B-6 Ref.# 2000-10609

UL-B NW¹/4 NE¹/4 of Sec8, T21S, R38E, ~7 miles northeast of Eunice Lea County, New Mexico

November 20, 2001

Contract #

Prepared by

Environmental Plus, Inc. 2100 Avenue O P.O. Box 1558 Eunice, New Mexico 88231 Tele 505•394•3481 FAX 505•394•2601



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EXECUTIVE SUMMARY

The investigation of the E.O.T.T. Energy Corporation Elliott Federal B-6 Battery identified subsurface crude oil contamination above the New Mexico Oil Conservation Division (NMOCD) guidelines, i.e., Total Petroleum Hydrocarbon (TPH)-1,000 mg/Kg, Benzene-10 mg/Kg, and BTEX (sum of Benzene, Toluene, Ethyl Benzene, and Xylenes)-50 mg/Kg in the visible spill area and the overspray area. The deeper borings also revealed a naturally occurring red bed clay barrier present at the site from 30' to 35' below ground surface (bgs). Due to this naturally occurring lithologic characteristic, the NMOCD was petitioned to allow for an increase in the TPH threshold to levels deemed acceptable by a conservative risk/exposure assessment (RA). An exposure assessment using the American Petroleum Institute vadose computer modeling software, VADSAT, was submitted to support the increased levels. The NMOCD subsequently approved the proposed RA supported by the installation of a 2' thick impermeable compacted and tested clay barrier. Surface restoration consisted of blending and treating of the ~4' thick soil lift (root zone) overlaying the barrier to acceptable levels amenable to revegetation. The site will be reseeded with the a seed mix recommended by the New Mexico State Land Office and, with adequate precipitation, should be agriculturally productive within one year.

1.0 INTRODUCTION

Environmental Plus, Inc. (EPI) conducted the site investigation and implemented the remediation plan as submitted and was consistent with the New Mexico Oil Conservation Division (NMOCD) approved "E.O.T.T. Energy Corp. (EOTT) General Work Plan for Remediation of EOTT Pipeline Spills, Leaks, and Releases in New Mexico." The regulatory basis for both the General Work Plan and Site Specific Work Plan Supplement is the August 1993 NMOCD Guidelines for Remediation of Leaks, Spills, and Releases. A failure in the EOTT Energy Pipeline gathering system caused an estimated/25 barrels of crude oil from the storage tank at the Elliott Federal B-6 battery to overflow and inundate an area north and west of the battery. The oil also sprayed the pasture to the north.

2.0 BACKGROUND

Environmental Plus, Inc., Eunice, New Mexico (EPI) conducted the field investigation with ENTRIX providing technical oversight and EOTT personnel operational support and coordination. The Environmental Lab of Texas, Inc., Odessa, Texas and Analysys, Inc. of Austin, Texas performed the laboratory analyses and provided analytical reports. The site is associated with the E.M. Elliott Federal B-6 Tank Battery and is on New Mexico State Land leased by the Will Terry Trust. Gross crude oil contamination occured in the low area west of the battery (~70' x 35') and surfically in the overspray area (~25' x 50') to the north. The area has been used historically for livestock grazing and access to oil and gas production facilities. The site is located ≈ 7 -miles northeast of Eunice, Lea County] New Mexico in the NW¹/4 of the NE¹/4 of Sec8, T21S, R38E at latitude is 32°29'46"N and longitude is 103°04'49"W.]

3.0 CLOSURE PLAN IMPLEMENTATION

The first phase of the closure plan consisted of excavating, shredding, treating, and blending the contaminated soil. The second phase installed the compacted clay barrier and tested to 95% of the clay Proctor density. The third phase was to backfill the excavation with the remediated soil and monitor to closure.

3.1 EXCAVATION, SHREDDING, TREATING, AND BLENDING

Consistent with the approved proposal, the affected soil was excavated down to ~6'bgs. Cylinders of contaminated soil in the areas surrounding GP15 and GP16 were excavated to ~10'bgs. The soil was shredded, treated with MicroBlaze Spill Control, and blended with local clean soil in the area north of the spill and stockpiled. Approximately 500 yd³ of soil was remediated. A map of the site excavation and blending/bio-cell area is included as Attachment I.

3.2 CLAY BARRIER INSTALLATION

Approximately <u>210 yd³ of clastic red clay</u> was purchased from Wallach Concrete in Eunice, New Mexico and installed in 2 successive compacted lifts, each 1' thick. The engineering firm of Pettigrew and Associates, Hobbs, New Mexico performed compaction tests on the first lift in two distinct areas on June 15, 2001 and on June 18, 2001 on the second lift. All compaction tests achieved 95% of the Proctor criteria. Copies of the Density tests are included as Attachment II.

3.3 BACKFILLING AND CONTOURING

Subsequent to successful barrier installation, the excavation was backfilled with the treated soil and contoured. Photographs are included as Attachment III.

3.4 BIO-CELL MONITORING

On July 9, 2001, the bio-cell was sampled to determine attenuation. To provide for representative samples, the bio-cell was divided into quadrants and samples from 5 equally spaced points within each quadrant were collected from the 1-4'bgs interval and composited. The 4 composite samples were sent to Analysy, Inc., Austin, Texas for analysis.

4.0 DISCUSSION OF BIO-CELL ATTENUATION DATA

The initial Total Petroleum Hydrocarbon, EPA 8015M (TPH^{8015m}) concentrations in the area of GP15 and GP16 were 23,148 mg/Kg and 39,334 mg/Kg, respectively. Analytical reports from the July 9, 2001 sampling are included in Attachment IV along with a summary table. The bio-cell soil had attenuated to acceptable levels of the Constituents of Concern (CoCs), i.e., TPH^{8015m}, Benzene, and BTEX (Benzene, Toluene, Ethyl Benzene, and Xylenes).

4.1 TPH^{801JM}ATTENUATION

The table below summarizes the TPH^{8015m} data.

Quadrant Sample ID	Diesel Range Organics	Gasoline Range Organics	TPH ^{8015m}
	mg/Kg	mg/Kg	mg/Kg
EE7901NE (Northeast)	1030	21.4	1051.4
EE7901NW (Northwest)	671	<5	671
EE7901SE (Southeast)	1950	77	2027
EE7901SW (Southwest)	2720	27.5	2747.5
Averages	1592.75	42.0	1624.2

The prescriptive NMOCD TPH^{8015m} threshold for the site, based on site rank is 1000 mg/Kg. The Southeast and Southwest quadrant composite data exceeds this threshold but overlays the installed clay barrier and should have no impact on ground water and will continue to attenuate. The north quadrants are conservatively acceptable.

4.2 BENZENE AND BTEX ATTENUATION

A review of the Benzene and BTEX data shows that none were detected above the 20 μ g/Kg instrument detection limit and are acceptable.

5.0 CLOSURE JUSTIFICATION

This report documents successful implementation of the RA and Remediation Plan approved by the NMOCD. The data collected from the bio-cell sampling indicates that the remediation processes have been effective in achieving acceptable levels of CoCs and precludes extended quarterly monitoring of the bio-cell as provided for in the Plan. Based on the information provided in this report, EPI, on behalf of E.O.T.T. Energy Pipeline, requests that the NMOCD require "no further action" at this site.

Attachment I: Figures and Maps



7



Quadrant Sampling Map



Attachment II: Density Test Reports

1

		LABORATORY TEST REPORT PETTIGREW and ASSOCIATES 1110 N. GRIMES HOEBS, NM 88240 (505) 393-9827	DE∃RA P. HICKS WILLIAM M. HICKS	
то:	Environmental Plus, Inc. P.O. Box 1558 Eunice, NM 88231 Attn: Roger Boone	MATERIAL:	Red Clay	, ,
PROJECT:	Elliot Federal B6	TEST METHOD:	ASTM D 2922	
DATE OF TE	ST: June 15, 2001	DEPTH:	4' Below Finished Grade	2
TEST NO.	LOCATION	ORY DENSITY % Maximum	% MOISTURE	DEPTH
SG-1	N.W. of Tank	105.1	10.21	
SG-2	S.E. of Tank	102.0	11.05	

CONTROL DENSITY: 107.2 ASTM D 698	OPTIMUM MOISTURE: 18.0%
REQUIRED COMPACTION: 95%	
LAB NO.: 01 1453-1455	PETTIGREW and ASSOCIATES
COPIES TO: Environmental Plus	BY: Jeren Baker E.I.

E.M. ELLIOTT FEDERAL B-6 November 20, 2001

		LABORATORY TEST REPORT PETTIGREW and ASSOCIATES 1110 N. GRIMES HOBBS, NM 86240 (505) 392-9827	DEBRA P. HICKS WILLIAM M. HICKS	
то:	Environmental Plus, Inc. P.O. Box 1558 Eunice, NM 88231 Attn: Roger Boone	MATERIAL:	Red Clay	
PROJECT:	Elliot Federal B6	TEST METHOD:	ASTM D 2922	
DATE OF TE	ST: June 18, 2001	DEPTH:	4' Below Finished Grade	
TEST NO.	LOCATION	% Maximum	% MOISTURE	DEPTH
SG-3	N.W. of Tank	105.0	8.6	
SG-4	S.E. of Tank	103.4	8.8	

ć

CONTROL DENSITY: 107.2 ASTM D 698 REQUIRED COMPACTION: 95%

OPTIMUM MOISTURE: 18.0%

PETTIGREW and ASSOCIATES

BY: jere? E.I.

Attachment III: Photographs

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Attachment III: Results Summary and Original Analytical Reports

			E.O.1	<u>.т. е</u>	nergy	Pipeline	9					
		E.M. Elliott Fe	deral B-6 Blended	d and T	reated	Bio-Cell A	nalytical	Result	Summa	ary		
SAMPLE ID#	Date	Sampling Location	LITHOLOGY	GRO ¹ mg/Kg	DRO ² mg/Kg	GRO+DRO TPH ⁷ - mg/Kg	BTEX ³ mg/Kg	Benzene mg/Kg	Toluene mg/Kg	Ehtyl Benzene mg/Kg	m,p- Xylene mg/Kg	o-Xylene mg/Kg
					⁵ Detection Limit is <20 mg/Kg							
EE7901SW	11	Southwest Quadrant	Tan Sand (Back Fill)	27.5	2720	2747.5	100	20	20	20	20	20
EE7901SE	SQ	Southeast Quadrant	Tan Sand (Back Fill)	77	1950	2027	100	20	20	20	20	20
EE7901NW	1002/6/	Northwest Quadrant	Tan Sand (Back Fill)	5	671	676	100	20	20	20	20	20
EE7901NWE	7	Northeast Quadrant	Tan Sand (Back Fill)	21.4	1030	1051.4	100	20	20	20	20	20
GRO - Gasoline	Range (Drganics C ₆ -C ₁₀							<u>_</u>			
DRO - Diesel Ra	inge Org	anics C10-C28										
BTEX - The sum	of Benz	ene, Toluene, Ethyl Be	nzene, and m,p, &o Xyl	ene								
na - not analyzed	ł											
Bolded values a	are in ex	cess of the New Mexico	Oil Conservation Divis	ion Guide	line Thres	hold for the pa	rameter					
Italicized values	are < th	e instrument detection li	mit.									
GRO+DRO (TPI	I) - Tota	Petroleum Hydrocarbo	n EPA Method 8015M									

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1 Failing Ling Suitering, Automy TX - 1014 8

2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 444-5896 • FAX (512) 447-4766

NM	88231	
	NM	NM 88231

Phone: (505) 394-3481 FAX: (505) 394-2601

REPORT OF ANALYSIS

Report#/Lab ID#: 115969	Report Date: 08/02/01
Project ID: 2000-10609 / EM	Elliot
Sample Name: EE7901NE	
Sample Matrix: soil	
Date Received: 07/11/2001	Time: 10:48
Date Sampled: 07/09/2001	Time: 09:00

QUALITY ASSURANCE DATA¹

Parameter	Result	Units	RQL ⁵	Blank	Date	Method ⁶	Data Qual ⁷	Prec. ²	Recov.3	CCV ⁴	LCS ⁴
TPH by GC (as diesel)	1030	mg/Kg	100	<100	08/01/01	8015 mod		6.92	100.6	96	116.6
TPH by GC (as diesel-ext)					07/22/01	3540		-NA-	-NA-	-NA-	-NA-
TPH by GC (as gasoline)	21.4	mg/Kg	5	<5	07/16/01	8015 mod.		1.18	93.1	119.7	116.87
Volatile organics-8260b/BTEX		1			07/23/01	8260b					
Benzene	<20	μg/Kg	20	<20	07/23/01	8260b		0.2	80.9	98.3	87.3
Ethylbenzene	<20	µg/Kg	20	<20	07/23/01	8260ь		1.4	101.3	97	102.1
m,p-Xylenes	<20	μg/Kg	20	<20	07/23/01	8260b		1.2	97.5	94.4	97.9
o-Xylene	<20	µg/Kg	20	<20	07/23/01	8260b		1.2	96.9	92.8	99.7
Toluene	<20	µg/Kg	20	<20	07/23/01	8260b		1.2	82	88.9	88.2

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2000, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

Richard Laster

Richard Laster

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte potentially present between the PQL and the MDL. B =Analyte detected in associated method blank(s). S1 =MS and/or MSD recovery exceed advisory limits. S2 =Post digestion spike (PDS) recovery exceeds advisory limit. M =Matrix interference.



4221 Freidrich Lane, Suite 190, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 7840408 (512) 444-5896 • FAX (512) 447-4766

Client: Environmental Plus, Inc. Attn: Pat McCasland Project ID: 2000-10609 / EM Elliot Sample Name: EE7901NE

Report#/Lab ID#: 115969 Sample Matrix: soil

REPORT OF SURROGATE RECOVERY

Surrogate Compound	Method	Recovery	Recovery Limit	Data Qualifiers
p-Terphenyl	8015 mod	none/diluted	diluted @ 2X	D
Chlorobenzene-d5(Sur)	8015 mod.	98	50 - 150	
1,2-Dichloroethane-d4	8260b	83	65-115	
Toluene-d8	8260b	75.2	50-120	

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

Report	#/Lab	D#: 115969	Matrix: soil
Client:	Environ	mental Plus,	Inc.
Project	ID: 200)0-10609 / EN	A Elliot
Sample	Name:	EE7901NE	

ons

Exc.

Attn: Pat McCasland

Sample Temperature/Condition <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is $\leq 6^{\circ}$ C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

Sample Bottles & Preservation

Sample received in appropriate container(s) and appear to be appropriately preserved.

□ Sample received in appropriate container(s). State of sample preservation unknown.

□ Sample received in inappropriate container(s) and/or with unknown state of preservation.

J flag Discussion

A J flag data qualifier indicates (as required under TNRCC-TRRP reporting requirements) that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

Comments pertaining to Data Qualifiers and QC data:

Parameter	Qualif	Comment
p-Terphenyl p-Terphenyl		Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
Notes:		

								Padre Island 14-5896 •	Dr., Cor	-	i, TX 7	
Client:	Environmental Plus, Inc.	<u></u>					Report#/Lab II	D#: 115968	Report	Date: 08/	02/01	
Attn:	Pat McCasland						Project ID: 200	0-10609 / EM 1	Elliot			
Address	: 1324 M.St Po Box						Sample Name:	EE7901NW				
	Eunice,	NM 88231					Sample Matrix:	soil				
							Date Received:	07/11/2001	Time:	10:48		
Phone:	(505) 394-3481 FAX: (505	5) 394-2601					Date Sampled:	07/09/2001	Time:	08:50		
REPORT	OF ANALYSIS							QUALITY	ASSUR	ANCE DA	<u>\TA</u> 1	
Paramet	er	Result	Units	RQL ⁵	Blank	Date	Method ⁶	Data Qual ⁷	Prec. ²	Recov.3	CCV ⁴	LCS ⁴
TPH by C	C (as diesel)	671	mg/Kg	100	<100	08/01/01	8015 mod		6.92	100.6	96	116.6
TPH by C	C (as diesel-ext)					07/22/01	3540		-NA-	-NA-	-NA-	-NA-
TPH by C	iC (as gasoline)	<5	mg/Kg	5	<5	07/16/01	8015 mod.		1.18	93.1	119.7	116.87

<20

<20

<20

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20

20

20

20

20

μg/Kg

µg/Kg

µg/Kg

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07/23/01

07/23/01

07/23/01

07/23/01

8260b

8260b

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8260b

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2000, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted, Richard Laster

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Richard Laster

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte potentially present between the POL and the MDL. B = Analyte detected in associated method blank(s). S1 =MS and/or MSD recovery exceed advisory limits. S2 =Post digestion spike (PDS) recovery exceeds advisory limit. S3 =MS and/or MSD and PDS recoveries exceed advisory limits. P =Precision higher than advisory limit. M = Matrix interference.

0.2

1.4

1.2

1.2

1.2

80.9

101.3

97.5

96.9

82

98.3

97

94.4

92.8

88.9

87.3

102.1

97.9

99.7

88.2

Volatile organics-8260b/BTEX

Benzene

o-Xylene

Toluene

Ethylbenzene

m,p-Xylenes

Client: Environmental Plus, Inc.

Attn: Pat McCasland

REPORT OF SURROGATE RECOVERY

Surrogate Compound	Method	Recovery	Recovery Limit	Data Qualifiers
p Terphenyl	8015 mod	none/diluted	diluted @ 2X	D
Chlorobenzene-d5(Sur)	8015 mod.	110.1	50 - 150	
1,2-Dichloroethane-d4	8260b	82.3	65-115	
Toluene-d8	8260b	71.7	50-120	

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

Project ID: 2000-10609 / EM Elliot Sample Name: EE7901NW

Report#/Lab ID#: 115968 Sample Matrix: soil

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uite **Aus** Xus 2209 N. Padre Island Dr., Corpus Christi, TX 7840408 FAX (512) 447-4766

(512) 444-5896 ٠

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Report	#/Lab	ID#:115968	Matrix: soil
Client:	Environ	mental Plus,	Inc.
Project	ID: 20	00-10609 / EN	1 Elliot
Sample	Name	EE7901NW	

Attn: Pat McCasland

bample Temperature/Condition <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is $\leq 6^{\circ}$ C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

Sample Bottles & Preservation

Sample received in appropriate container(s) and appear to be appropriately preserved.

- □ Sample received in appropriate container(s). State of sample preservation unknown.
- □ Sample received in inappropriate container(s) and/or with unknown state of preservation.

flag Discussion

A J flag data qualifier indicates (as required under TNRCC-TRRP reporting requirements) that the raw calculated analyte concentration in the sample (uncorrected for ackground levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

Comments pertaining to Data Qualifiers and QC data:

Parameter	Qualif	Comment
)-Terphenyl)-Terphenyl		Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
lotes:		



Freitrich Lane, Suite 190, Austin, TX 2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 444-5896 FAX (512) 447-4766 .

Report Date: 08/02/01

Client:	Environmental Plus,	Inc.			
Attn:	Pat McCasland				
Address:	1324 M.St Po Box				
	Eunice,			NM	88231
Phone:	(505) 394-3481	FAX:	(505)	394-2	601

REPORT OF ANALYSIS

OUALITY ASSURANCE DATA¹

Time: 10:48

Time: 08:40

Parameter	Result	Units	RQL ⁵	Blank	Date	Method ⁶	Data Qual ⁷	Prec. ²	Recov.3	CCV ⁴	LCS ⁴
TPH by GC (as diesel)	1950	mg/Kg	100	<100	08/01/01	8015 mod		6.92	100.6	96	116.6
TPH by GC (as diesel-ext)					07/22/01	3540	li	-NA-	-NA-	-NA-	-NA-
TPH by GC (as gasoline)	77	mg/Kg	5	<5	07/16/01	8015 mod.		1.18	93.1	119.7	116.87
Volatile organics-8260b/BTEX				-	07/23/01	8260b					
Benzene	<20	μg/Kg	20	<20	07/23/01	8260b		0.2	80.9	98.3	87.3
Ethylbenzene	<20	μg/Kg	20	<20	07/23/01	8260b		1.4	101.3	97	102.1
m,p-Xylenes	<20	µg/Kg	20	<20	07/23/01	8260b		1.2	97.5	94.4	97.9
o-Xylene	<20	μg/Kg	20	<20	07/23/01	8260b		1.2	96.9	92.8	99.7
Toluene	<20	µg/Kg	20	<20	07/23/01	8260b		1.2	82	88.9	88.2
This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. ©			of the		(%) difference	ample batch which inclu between duplicate mease 4. Calibration Verificati	urements. 3. Rec	overy (Rec	ov.) is the pe	ercent (%) o	of analyte

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Respectfully Submitted,

Richard Laster **Richard Laster**

expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte potentially present between the PQL and the MDL. B = Analyte detected in associated method blank(s). S1 = MS and/or MSD recovery exceed advisory limits. S2 = Post digestion spike (PDS) recovery exceeds advisory limit. S3 =MS and/or MSD and PDS recoveries exceed advisory limits. P =Precision higher than advisory limit. M = Matrix interference.

Report#/Lab ID#: 115967

Sample Name: EE7901SE Sample Matrix: soil

Date Received: 07/11/2001

Date Sampled: 07/09/2001

Project ID: 2000-10609 / EM Elliot



Client: Environmental Plus, Inc. Attn: Pat McCasland

Project ID: 2000-10609 / EM Elliot Sample Name: EE7901SE

Report#/Lab ID#: 115967 Sample Matrix: soil

REPORT OF SURROGATE RECOVERY

Surrogate Compound	Method	Recovery	Recovery Limit	Data Qualifiers
p-Terphenyl	8015 mod	none/diluted	diluted @ 2X	D
Chlorobenzene-d5(Sur)	8015 mod.	108.7	50 - 150	
1,2-Dichloroethane-d4	8260b	86.9	65-115	
Toluene-d8	8260b	78.5	50-120	

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

From th Lancevite 199, Austin, TX 70744 & 2209 N. Padre Island Dr., Corpus Christi, TX 7840408 (512) 444-5896

FAX (512) 447-4766 .

Page#: 2 **Report Date: 08/02/01** Repert #/Lab ID#:115967 Matrix:soil Client: Environmental Plus, Inc. Project ID: 2000-10609 / EM Elliot Sample Name: EE7901SE

Attn: Pat McCasland

sample Temperature/Condition <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is $\leq 6^{\circ}$ C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

Sample Bottles & Preservation

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| flag Discussion

Exclambons por

A J flag data qualifier indicates (as required under TNRCC-TRRP reporting requirements) that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

Comments pertaining to Data Qualifiers and QC data:

Parameter	Qualif	Comment
>-Terphenyl >-Terphenyl		Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
lotes:		

), A TX ich Suit 2209 N. Padre Island Dr., Corpus Christi, TX 78408

(512) 444-5896 FAX (512) 447-4766

Report Date: 08/02/01

Client:	Environmental Plus,	Inc.								
Attn:	Pat McCasland	at McCasland								
Address:	1324 M.St Po Box									
	Eunice,			NM	88231					
Phone:	(505) 394-3481	FAX:	(505)	394-2	601					

(505) 394-3481 Phone:

REPORT OF ANALYSIS

QUALITY ASSURANCE DATA¹

Time: 10:48

Time: 08:30

Parameter	Result	Units	RQL ⁵	Blank	Date	Method ⁶	Data Qual ⁷	Prec. ²	Recov.3	CCV ⁴	LCS ⁴	
TPH by GC (as diesel)	2720	mg/Kg	100	<100	08/01/01	8015 mod		6.92	100.6	96	116.6	
TPH by GC (as diesel-ext)					07/22/01	3540		-NA-	-NA-	-NA-	-NA-	
TPH by GC (as gasoline)	27.5	mg/Kg	5	<5	07/16/01	8015 mod.		1.18	93.1	119.7	116.87	
Volatile organics-8260b/BTEX					07/23/01	8260b						
Benzenc	<20	µg/Kg	20	<20	07/23/01	8260b		0.2	80.9	98.3	87.3	
Ethylbenzene	<20	μg/Kg	20	<20	07/23/01	8260b		1.4	101.3	97	102.1	
m,p-Xylenes	<20	µg/Kg	20	<20	07/23/01	8260b		1.2	97.5	94.4	97.9	
o-Xylene	<20	µg/Kg	20	<20	07/23/01	8260b		1.2	96.9	92.8	99.7	
Toluene	<20	µg/Kg	20	<20	07/23/01	8260b		1.2	82	88.9	88.2	
This analytical report is respectfully submitted b	This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results 1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value											

have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2000, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

Richard Laster

Richard Laster

of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte potentially present between the PQL and the MDL. B = Analyte detected in associated method blank(s). S1 =MS and/or MSD recovery exceed advisory limits. S2 =Post digestion spike (PDS) recovery exceeds advisory limit. S3 =MS and/or MSD and PDS recoveries exceed advisory limits. P =Precision higher than advisory limit. M =Matrix interference.

Report#/Lab ID#: 115966

Sample Name: EE7901SW Sample Matrix: soil Date Received: 07/11/2001

Date Sampled: 07/09/2001

Project ID: 2000-10609 / EM Elliot

Client: Environmental Plus, Inc.

Attn: Pat McCasland

Project ID: 2000-10609 / EM Elliot Sample Name: EE7901SW 2209 N. Padre Island Dr., Corpus Christi, TX 7840408 (512) 444-5896 • FAX (512) 447-4766 Report#/Lab ID#: 115966 Sample Matrix: soil

Surrogate Compound	Method	Recovery	Recovery Limit	Data Qualifiers		
p-Terphenyl	8015 mod	none/diluted	diluted @ 2X	D		
Chlorobenzene-d5(Sur)	8015 mod.	101.5	50 - 150			
1,2-Dichloroethane-d4	8260b	78.6	65-115			
Toluene-d8	8260b	70.8	50-120			

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

Report #/Lab ID#:115966 Matrix: soil Client: Environmental Plus, Inc. Project ID: 2000-10609 / EM Elliot Sample Name: EE7901SW

E poi

Attn: Pat McCasland

Sample Temperature/Condition <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is $\leq 6^{\circ}$ C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

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J flag Discussion

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A J flag data qualifier indicates (as required under TNRCC-TRRP reporting requirements) that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

Comments pertaining to Data Qualifiers and QC data:

Parameter	Qualif	Comment
p-Terphenyl p-Terphenyl		Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
Notes:		

CHLIN-OF-CUSTODY																
Send Reports $ru: EPI \downarrow \longrightarrow$ Bill to (if different,.																
Company Name Environmental Plus Inc. Company Name													4221 Freidrich Lane, Suite 190, Austin, TX 78744			
Address 1324 N MAIN St. Box 1558 Address 5805 EAST Highway 80														(.	512) 444-5896	
CityEuviceState nm Zip88231CityMollanoState TxZip79701ATTN:DAtMc (Aslano)ATTN:WayareBruncttcAnalyses Requested (1)Phone344-3481Fax344-2601Phone915-556-0190Fax915-684-3479Please attach explanatory information as require																
ATTN: DAL McCasland			_ ATT	ATTN: WAYNE Brunctte								Analyses Requested (1)				
Phone <u>344 - 3481</u> Fax	394-260	<u> </u>	_ Phon	Phone <u>915-556-0190</u> Fax <u>915-684-3479</u>							Please attach explanatory information as required					
Rush Status (must be confirme	ed with la	ab mgr.):									<u>v</u>					
Project Name/PO#: <u>2000 - 10</u>		Samp	ler: <u></u>	M	llez	-				4					/ /	
Em EUI	Date	Time	No. of				Lab I.D. #		8							
Client Sample No. Description/Identification				Soil	Water	Waste	(Lab only)	A	¥\$	S/						Comments
EE7901SW	7-9-01		1	1			115966	2	1							
EE790ISE	7-9-01		1	ノ			115967	~	/							
EE790INW	7.9.01	8:50		/			115968	v	~							
EETQOINE EETQOINE	7901	9:00		1			115969	~	~							
									ŀ							
																· · · · · · · · · · · · · · · · · · ·

1)Unless specifically requested otherwise on this Chain-of-custody and/or attached documentation, all analyses will be conducted using ASI's method of choice and all data will be reported to ASI's normal reporting mits (MDL/PQL). For GC/MS volatiles and extractables, unless specific analytical parameter lists are specified on this chain-of-custody or attached to this chain-of-custody, ASI will default to Priority Pollutants or SI's HSL list at ASI's option. Specific compound lists must be supplied for all GC procedures.

	Sample Relinquishe	ed By		Sample Received By							
Name	Affiliation	Date	Time	Name	Affiliation	Date	Time				
Parts Milles	Environmental Plus	7-10-01	9:00	E.H.	ASI	7-11-01	10:48				
		·									

Tendering of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/sampler to AnalySys, Inc.'s standard terms.]

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Attachment IV: Site Information and Metrics Form

Site Information and Metrics										
CITT: Ellist E.	J 1 D. (10600					
SITE: Elliott Federal B-6 Assigned Site Reference # 2000-10609										
Company: EOTT Company Street Address:5805 E. Highway 80, Midland, Texas 79701										
		80, Midland	, 1exas /9/01							
	g Address: P.O. Box 1660	70700								
	tate, Zip: Midland, Texas		·····							
	Company Representative: Wayne Brunette									
	sentative Telephone: 915.5									
	none: 915.684.3479 Fax:	915.684.345	6							
Fluid volume rel	eased (bbls) = 25 bbls									
			bally within 24 hrs and sub							
			nauthorized releases >500 r							
				orized re	leases of 50-500 mcf Natural Gas)					
	t (LSP) Name: EOTT Elli		3-6							
	nination: , Tank Battery ove									
			State Land leased by the Wil	ll Te rry T	ſrust					
	s: affected area = 45' x 110									
LSP Area = ₇ 211										
	erence Point (RP): Souther		st of the battery fence.							
Location distance	e and direction from RP: 4	40' NW								
Latitude: /32° 29	'46N j									
Longitude: 103°										
Elevation above	mean sea level: ~ 3430 am	sl								
Feet from South	Section Line									
Feet from West	Section Line									
Location-Unit of	or $\frac{1}{4^{1}} = NW^{1}/_{4}$ of the NE ¹	/4								
Location-Sectio	n = 8									
Location-Town	ship = 21S									
Location- Range			in i in i							
0										
Surface water bo	dy within 1000 ' radius of	site: None								
	wells within 1000' radius o									
Agricultural wat	er wells within 1000' radius	of site: Not	ne							
	ply wells within 1000' radi				n hartanta da anta anta anta anta da an					
	surface to ground water (
			nination >1000 mg/Kg occ	urs at ap	proximately 15' bgs					
	d water (DG – DC = DtG)		· · ·	A .	· ····································					
¥	round Water		Wellhead Protection Area		3. Distance to Surface Water Body					
	< 50 feet: 20 points		from water source, or;<200'		<200 horizontal feet: 20 points					
			mestic water source: 20 point		200-100 horizontal feet: 10 points					
1	If >1000' from water source or >200' from									
If Depth to GW >100 feet: 0 points private domestic water source; 0 points >1000 horizontal feet: 0 points										
Ground water Score = 10 Wellhead Protection Area Score= 0 Surface Water Score= 0										
Site Rank $(1+2+3) = 10+0+0 = 10$ points										
Total Site Ranking Score and Acceptable Concentrations										
Parameter >19 10-19 0-9										
Benzene ¹	10 ppm		10-19 10 ppm							
BTEX1	50 ppm		50 ppm		10 ppm 50 ppm					
TPH										
	¹¹ 100 ppm field VOC headspace measurement may be substituted for lab analysis									
- 100 ppm neia	oc neauspace measurem	ent may be s	ubstituted for lab analysis							