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# **CLOSURE REPORT**

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TEXAS - NEW MEXICO PIPE LINE COMPANY MONUMENT SITES 3, 3A, 3B, AND 3C LEA COUNTY, NEW MEXICO



5309 Wurzbach, Suite 100 San Antonio, Texas 78238 (210) 680-3767 (210) 680-3763 FAX

# **CLOSURE REPORT**

# TEXAS - NEW MEXICO PIPE LINE COMPANY MONUMENT SITES 3, 3A, 3B, AND 3C LEA COUNTY, NEW MEXICO

PREPARED FOR:

# TEXAS - NEW MEXICO PIPE LINE COMPANY P. O. Box 1030 Jal, New Mexico 88252

Mr. Tony Savoie

PREPARED BY:

KEI

Theresa Me

Theresa Nix Project Manager

J. Michael Hawthorne, P.G., REM Senior Geologist

KEI Job No. 610057

February 24, 1998

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# EXECUTIVE SUMMARY

The Texas - New Mexico Pipe Line Company (TNMPL) alleged release sites 3, 3A, 3B, and 3C are located approximately 2.5 miles west of Monument in Lea County, New Mexico. The sites are specifically located in Section 36, Township 19 South, Range 36 East. A site location map is presented as FIG. 1. The site is owned by Mr. Jimmy Cooper. The layout of all four sites is presented on FIG. 2 and specific site details are presented on FIG. 3 through FIG. 6. This report summarizes closure activities performed at the project site from February through April of 1997.

Field activities performed included the following:

- collection of soil samples from the initial excavation to determine hydrocarbon concentration levels;
- excavation and stockpiling of additional soils which exceeded closure levels;
- collection of confirmation samples in the excavated area;
- characterization of stockpiled soils;
- transportation and off-site landfarming of stockpiled soils; and
- backfilling the excavation with clean soils.

The following conclusions are based on the field and laboratory data presented in this report:

• The closure standards at the site were determined to be as follows:

CONSTITUENT	CLOSURE CONCENTRATIONS (mg/kg)
BENZENE	10
BTEX	50
ТРН	100 + Background Concentration
-\$5	65-

- Approximately 164 cubic yards of impacted soil was excavated, stockpiled, and landfarmed off-site from Monument Site 3.
- Approximately 490 cubic yards of impacted soil was excavated, stockpiled, and landfarmed off-site from Monument Site 3A.
- Approximately 906 cubic yards of impacted soil was excavated, stockpiled, and landfarmed off-site from Monument Site 3B.
- Approximately 1,295 cubic yards of impacted soil was excavated, stockpiled, and landfarmed off-site from Monument Site 3C.
- Confirmation soil samples at the sites indicated TPH, benzene, and BTEX concentrations were below closure standards.

Based on the general attainment of closure levels and the absence of significant vertical migration of hydrocarbon at each site as demonstrated by soil boring results, we recommend all four sites be closed under the New Mexico Oil Conservation Division (OCD) regulations.

# PURPOSE AND SCOPE

The objective of the site closure activities was to obtain closure for the site based on OCD regulations. The following activities were performed to achieve this objective:

- determination of closure standards;
- removal of impacted soil;
- · characterization of removed impacted soil;
- confirmation sampling in the excavated areas;
- transportation and off-site landfarming of impacted soil; and
- backfilling with clean soil in the excavated areas.

# **BACKGROUND INFORMATION**

Apparent hydrocarbon impact to soils was identified at the subject site. The following response activities were subsequently performed.

- clean overburden soils including topsoil were removed and stockpiled on-site;
- impacted soils were excavated, stockpiled, and some soils were landfarmed off-site;
- one exploratory soil boring was advanced at Monument Site 3;
- one exploratory soil boring was advanced at Monument Site 3A;
- one exploratory soil boring was advanced at Monument Site 3B;
- two exploratory soil borings were advanced at Monument Site 3C; and
- soil samples were collected from native soils during soil boring advancement.

# **CLOSURE ACTIVITIES**

## **CLOSURE STANDARDS**

The New Mexico OCD Guidelines for Remediation of Leaks, Spills, and Releases contains the standard criteria for remediation activities. A ranking analysis for the site was performed to determine appropriate soil remediation levels. The ranking analysis is as follows:

CRITERIA	APPLICABLE STANDARD	POINTS
Depth to Ground Water	Less Than 50 Feet	20 Points
Well Head Protection	Greater Than 1000 Feet to Water Source Greater Than 200 Feet to Private Water Source	0 Points
Surface Water Body	Greater Than 1000 Feet	0 Points
	Total Ranking Score	20 Points

Based on the total ranking score, the closure objectives for this site for concentrations of benzene, BTEX, and TPH are summarized below.

CONSTITUENT	CLOSURE CONCENTRATIONS (mg/kg)
BENZENE	10
BTEX	50
ТРН	100 + Background Concentration

# SOIL REMOVAL

# Monument Site 3

Impacted soils were removed from the bottom and sidewalls of the existing excavation on February 28, 1997. These soils included sediments which had washed into the excavation. An estimated 164 cubic yards were removed from the existing excavation and stockpiled on-site for characterization prior to off-site landfarming.

# **Monument Site 3A**

Impacted soils were removed from the bottom and sidewalls of the existing excavation from March 3 through April 7, 1997. These soils included sediments which had washed into the excavation. An estimated 490 cubic yards were removed from the existing excavation and stockpiled on-site for characterization prior to off-site landfarming.

## Monument Site 3B

Impacted soils were removed from the bottom and sidewalls of the existing excavation from March 3, 1997 through March 24, 1997. These soils included sediments which had washed into the excavation. An estimated 906 cubic yards were removed from the existing excavation and stockpiled on-site for characterization prior to off-site landfarming.

## Monument Site 3C

Impacted soils were removed from the bottom and sidewalls of the existing excavation from March 3, 1997 through March 5, 1997. These soils included sediments which had washed into the excavation. An estimated 1,295 cubic yards were removed from the existing excavation and stockpiled on-site for characterization prior to off-site landfarming.

## SOIL CHARACTERIZATION

# Monument Site 3

The soil stockpiles were characterized by collecting two composite soil samples for determination of TPH. Laboratory results indicated TPH concentrations of 409 mg/kg and 11,200 mg/kg. Laboratory reports are presented in Appendix A.

## Monument Site 3A

The soil stockpiles were characterized by collecting two composite soil samples for determination of TPH. Laboratory results indicated TPH concentrations of 200 mg/kg and 3,640 mg/kg. Laboratory reports are presented in Appendix A.

# Monument Site 3B

The soil stockpiles were characterized by collecting two composite soil samples for determination of TPH. Laboratory results indicated TPH concentrations of 2,872 mg/kg and 25,120 mg/kg. Laboratory reports are presented in Appendix A.

## Monument Site 3C

The soil stockpiles were characterized by collecting two composite soil samples for determination of TPH. Laboratory results indicated TPH concentrations of 409 mg/kg and 44,830 mg/kg. Laboratory reports are presented in Appendix A.

#### CONFIRMATION SAMPLING

#### Monument Site 3

Composite soil samples were collected from the excavation bottom and excavation sidewall and submitted for determination of TPH concentrations. Based on the laboratory results of the sidewall soil sample, additional soils were excavated and the sidewall resampled. The sample locations are presented on FIG. 3.

Laboratory results of the final composite soil samples indicated the following:

SAMPLE LOCATION	МАХ. ТРН	MAX. BTEX	MAX. BENZENE
Final Soil Sidewall (mg/kg)	20.0	ND	ND
Soil Bottom (mg/kg)	79.0	ND	ND

Previous soil samples collected during the advancement of exploratory soil boring B3-1 were submitted for determination of BTEX and TPH concentrations. All soil samples indicated BTEX concentrations below laboratory detection limits. Regardless, excavation bottom and sidewall confirmation samples were also submitted for determination of BTEX concentrations.

Soil laboratory results are summarized on TABLE I and graphically presented on FIG. 3.

## Monument Site 3A

Composite soil samples were collected from the excavation bottom and excavation sidewall and submitted for determination of TPH concentrations. Based on the laboratory results of the sidewall soil sample, additional soils were excavated and the sidewall and excavation bottom resampled. The sample locations are presented on FIG. 4.

Laboratory results of the final composite soil samples indicated the following:

SAMPLE LOCATION	МАХ. ТРН	MAX. BTEX	MAX. BENZENE
Final Soil Sidewall (mg/kg)	208*	0.135	0.135
Soil Bottom (mg/kg)	48	0.144	0.144

\*Background level was 56 mg/kg. Site closure level was 156 mg/kg.

Previous soil samples collected during the advancement of exploratory soil boring B3A-1 were submitted for determination of BTEX and TPH concentrations. One soil sample indicated a detectable BTEX concentration of 0.708. Therefore, excavation bottom and sidewall samples were also submitted for determination of BTEX concentrations.

Soil laboratory results are summarized on TABLE I and graphically presented on FIG. 4.

# Monument Site 3B

Composite soil samples were collected from the excavation bottom and excavation sidewall and submitted for determination of TPH concentrations. Based on the laboratory results of the sidewall soil sample, additional soils were excavated and the sidewall resampled. The sample locations are presented on FIG. 5.

Laboratory results of the final composite soil samples indicated the following:

SAMPLE LOCATION	МАХ. ТРН	MAX. BTEX	MAX. BENZENE
Final Soil Sidewall (mg/kg)	130*	N/A	N/A
Soil Bottom (mg/kg)	20	N/A	N/A

\*Background level was 24 mg/kg. Closure level was 124 mg/kg.

Previous soil samples collected during the advancement of exploratory soil boring B3B-1 were submitted for determination of BTEX and TPH concentrations. All soil samples indicated BTEX concentrations below laboratory detection limits. Therefore, excavation bottom and sidewall samples were not submitted for determination of BTEX concentrations.

Soil laboratory results are summarized on TABLE I and graphically presented on FIG. 5.

# Monument Site 3C

Composite soil samples were collected from the excavation bottom and excavation sidewall and submitted for determination of TPH concentrations. Based on the laboratory results of the sidewall soil sample, additional soils were excavated and the sidewall resampled. The sample locations are presented on FIG. 6.

Laboratory results of the final composite soil samples indicated the following:

SAMPLE LOCATION	МАХ. ТРН	MAX. BTEX	MAX. BENZENE
Final Soil Sidewall (mg/kg)	100	ND	ND
Soil Bottom (mg/kg)	75.5	ND	ND

Previous soil samples collected during the advancement of exploratory soil borings B3C-1 and B3C-2 were submitted for determination of BTEX and TPH concentrations. All soil samples indicated BTEX concentrations below laboratory detection limits. Regardless, excavation bottom and sidewall confirmation samples were also submitted for determination of BTEX concentrations.

Soil laboratory results are summarized on TABLE I and graphically presented on FIG. 6.

# SOIL DISPOSAL

Authorization to transport and landfarm the impacted soils off-site was obtained from OCD. The impacted soils were transported to C&C Landfarm Incorporated located approximately two miles south of Monument, New Mexico. Disposal documentation is presented in APPENDIX B.

# BACKFILL AND RESTORATION

#### Monument Site 3

Approximately 182 cubic yards of clean fill material was purchased from the landowner and placed in the excavation. The remaining non-impacted stockpiled soils from the initial release excavation activities were used to complete the backfilling operations. The area was graded and reseeded following backfilling.

#### Monument Site 3A

Approximately 542 cubic yards of clean fill material was purchased from the landowner and placed in the excavation. The remaining non-impacted stockpiled soils from the initial release excavation activities were used to complete the backfilling operations. The area was graded and reseeded following backfilling.

#### Monument Site 3B

Approximately 1,004 cubic yards of clean fill material was purchased from the landowner and placed in the excavation. The remaining non-impacted stockpiled soils from the initial release excavation activities were used to complete the backfilling operations. The area was graded and reseeded following backfilling.

## Monument Site 3C

Approximately 1,434 cubic yards of clean fill material was purchased from the landowner and placed in the excavation. The remaining non-impacted stockpiled soils from the initial release excavation activities were used to complete the backfilling operations. The area was graded and reseeded following backfilling.

# QA/QC PROCEDURES

The soil samples collected were placed in a sterile glass container equipped with a Teflonlined lid furnished by the analytical laboratory. The container was filled to capacity with soil to limit the amount of head-space present. Each container was labeled and placed on ice in an insulated cooler. The cooler was sealed for shipment to Environmental Lab of Texas, Inc. in Odessa, Texas or XENCO Laboratories in San Antonio, Texas for determination of TPH concentrations using EPA Method 418.1. Selected soil samples from Monument Site 3A were submitted for determination of BTEX concentrations using EPA Method SW846-8020, 5030. Proper chain-of-custody documentation was maintained throughout the sampling process.











# **GENERAL NOTES**

ND - Indicates constituent was not detected above the method detection limit. --- - Indicates sample was not analyzed for specified constituent.

Method detection limits:

Soil: TPH - 10 mg/kg BTEX - 0.020 to 0.100 mg/kg

Laboratory test methods: BTEX - EPA Method SW846-8020, 5030 TPH - EPA Method 418.1

# TABLE I

# SUMMARY OF LABORATORY RESULTS - SOIL MONUMENT SITE 3 LEA COUNTY, NEW MEXICO

SAMPLE LOCATION	SAMPLE DATE	BENZENE (mg/kg)	TOLUENE (mg/kg)	ETHYL- BENZENE (mg/kg)	XYLENES (mg/kg)	BTEX (mg/kg)	TPH (mg/kg)
Boring Installation							
B3-1 at 1 - 2 feet	03/05/97	ND	ND	ND	ND	ND	48.0
B3-1 at 13 - 14 feet	03/05/97	ND	ND	ND	ND	ND	38.0
Excavation Sampling							
East Sidewall	02/24/97	ND	0.131	0.127	0.625	0.883	190
West Sidewall	02/24/97	ND	ND	ND	ND	ND	3,280
South Sidewall	02/24/97	ND	ND	ND	0.601	0.601	160
Soil Characterization Sampling							
Stockpile	02/24/97	ND	ND	ND	0.114	0.114	11,200
Stockpile(1)	03/21/97	ND	ND	ND	ND	ND	409
Background Sampling							
Background	04/18/97						56 <sup>(2)</sup>
Confirmation Sampling	-				•		
Excavation Bottom	03/21/97	ND	ND	ND	ND	ND	79.0
Composite Sidewall	03/21/97	ND	ND	ND	ND	ND	20.0 <sup>(3)</sup>

#### NOTES:

1. Indicates stockpile which included soils from Monument Site 3 and Site 3C.

2. The background concentration for Monument Site 3A was also utilized for Monument Site 3 due to the close proximity.

3. Indicates the retest of excavation side wall sample collected February 24, 1997, following overexcavation of additional soils.

# TABLE II

# SUMMARY OF LABORATORY RESULTS - SOIL MONUMENT SITE 3A LEA COUNTY, NEW MEXICO

SAMPLE LOCATION	SAMPLE DATE	BENZENE (mg/kg)	TOLUENE (mg/kg)	ETHYL- BENZENE (mg/kg)	XYLENES (mg/kg)	BTEX (mg/kg)	TPH (mg/kg)
Boring Installation							
B3A-1 at 4 - 5 feet	03/05/97	ND	ND	ND	ND	ND	49.5
B3A-1 at 6 - 7 feet	03/05/97	ND	0.135	0.082	0.489	0.706	2,830
B3A-1 at 10 - 11 feet	03/05/97	ND	ND	ND	ND	ND	31.5
Excavation Sampling							
Excavation Bottom	04/07/97						200
North Sidewall	04/07/97						250
South Sidewall	04/07/97						1,230
West Sidewall	04/07/97						4,360
East Sidewall	04/07/97						130
Deep Excavation Bottom	04/07/97						190
Soil Characterization Sampling					• · · · · · · · · · · · · · · · · · · ·	*****	• • •
East Stockpile	04/18/97						3,640
West Stockpile	04/18/97						200
Background Sampling							
Background	04/18/97						56
Confirmation Sampling					· · · · · · · · · · · · · · · · · · ·		
Excavation Bottom	04/18/97	0.144	ND	ND	ND	0.144	48 <sup>(1)</sup>
Excavation North Sidewall	04/18/97	0.114	ND	ND	ND	0.114	104 <sup>(1)</sup>
Excavation South Sidewall	04/18/97	ND	ND	ND	ND	ND	ND <sup>(1)</sup>
Excavation West Sidewall	04/18/97	0.135	ND	ND	ND	0.135	208 <sup>(1)</sup>

#### NOTES:

1. Indicates the retest of excavation sample collected April 7, 1997, following overexcavation of additional soils.

# TABLE III

# SUMMARY OF LABORATORY RESULTS - SOIL MONUMENT SITE 3B LEA COUNTY, NEW MEXICO

SAMPLE LOCATION	SAMPLE DATE	BENZENE (mg/kg)	TOLUENE (mg/kg)	ETHYL- BENZENE (mg/kg)	XYLENES (mg/kg)	BTEX (mg/kg)	TPH (mg/kg)
Boring Installation							
B3B-1 at 4 - 5 feet	03/06/97	ND	ND	ND	ND	ND	37.0
B3B-1 at 13 - 14 feet	03/06/97	ND	ND	ND	ND	ND	52.0
Excavation Sampling	Excavation Sampling						
Area 1 - Excavation Bottom	04/07/97						20
Area 2 - Excavation Bottom	04/07/97						ND
Area 2 - North Sidewall	04/07/97						40
Area 2 - West Sidewall	04/07/97						160
Area 3 - Excavation Bottom	04/07/97						ND
Area 3 - North Sidewall	04/07/97						130
Area 3 - South Sidewall	04/07/97						550
Area 3 - West Sidewall	04/07/97						40
Area 3 - East Sidewall	04/07/97						140
Soil Characterization Sampling				•	•••••••••	•	
North Stockpile	04/18/97						2,872
South Stockpile	04/18/97						25,120
Background Sampling						<u> </u>	•
Background	04/18/97						24
Confirmation Sampling							
Area 2 - West Sidewall	04/30/97						ND <sup>(1)</sup>
Area 3 - North Sidewall	04/30/97						130 <sup>(1)</sup>
Area 3 - South Sidewall	04/30/97						ND <sup>(1)</sup>
Area 3 - East Sidewall	04/30/97						ND <sup>(1)</sup>

# NOTES:

1. Indicates the retest of excavation sidewall sample collected April 7, 1997, following overexcavation of additional soils.

# **TABLE IV**

# SUMMARY OF LABORATORY RESULTS - SOIL MONUMENT SITE 3C LEA COUNTY, NEW MEXICO

SAMPLE LOCATION	SAMPLE DATE	BENZENE (mg/kg)	TOLUENE (mg/kg)	ETHYL- BENZENE (mg/kg)	XYLENES (mg/kg)	BTEX (mg/kg)	TPH (mg/kg)
Boring Installation							
B3C-1 at 1 - 2 feet	03/05/97	ND	ND	ND	ND	ND	36.0
B3C-1 at 13 - 14 feet	03/05/97	ND	ND	ND	ND	ND	56.0
B3C-2 at 5 - 6 feet	03/05/97	ND	ND	ND	ND	ND	30.5
B3C-2 at 13 - 14 feet	03/05/97	ND	ND	ND	ND	ND	26.5
Excavation Sampling							
East Sidewall	02/24/97	ND	0.144	0.681	1.817	2.642	23,670
West Sidewall	02/24/97	ND	ND	0.920	2.150	3.070	43,330
Excavation Bottom	03/21/97	ND	ND	ND	ND	ND	75.5
Composite Sidewall	03/21/97	ND	ND	ND	ND	ND	283
Soil Characterization Sampling							
Stockpile	02/24/97	ND	0.606	0.338	2.759	3.703	44,830
Stockpile(1)	03/21/97	ND	ND	ND	ND	ND	409
Confirmation Sampling							
East Sidewall	04/07/97						100 <sup>(2)</sup>

#### NOTES:

1. Indicates stockpile which included soils from Monument Site 3 and Site 3C.

2. Indicates the retest of excavation side wall sample collected March 21, 1997, following overexcavation of additional soils.



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ATTN: MR. PAUL HARTNETT 5309 WURZBACH SUITE 100 SAN ANTONIO, TEXAS 78238 FAX: 9210-680-3763

Receiving Date: 02/25/97 Sample Type: SOIL Project : 610057 .02.03 Project Location: MONUMENT, NM Analysis Date: TPH 02/26/97 Analysis Date: BTEX: 02/25/97 Sampling Date: 02/24/97 Sample Condition: Intac/Iced

ELT#	FIELD CODE	BENZENE	TOLUENE mg/kg	ETHYLBENZENE mg/kg	m.p-XYLENE mg/kg	o-XYLENE mg/kg	TPH mg/kg
10281	STOCKPILE	<0,100	<0.100	<0.100	0.114	<0.100	11,200
10282	WEST SIDE	<0.100	<0.100	<0.100	<0.100	<0.100	3,280
10283	EAST SIDE	<0.100	0.131	0.127	0,395	0.23	190
10284	SOUTH SIDE	<0,100	<0.100	<0.100	0.372	0.229	160

% IA	85	83	84	96	85	99
% EA	100	94	89	100	91	102
BLANK	<0.001	<0.001	<0.001	<0,001	<0.001	<1

METHODS: SW 846-8020,5030 , EPA 418.1

Michael R. Fowler

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ATTN: MR. PAUL HARTNETT 5309 WURZBACH SUITE 100 SAN ANTONIO, TEXAS 78238 FAX: 9210-680-3763

**ETHYLBENZENE** 

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Receiving Date: 02/25/97 Sample Type: SOIL Project: 610057 .02.03C Project Location: MONUMENT, NM Analysis Date: TPH 02/26/97 Analysis Date: BTEX: 02/25/97 Sampling Date: 02/24/97 Sample Condition: Intact/Iced

m.p-XYLENE o-XYLENE

ELT#	FIELD CODE	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
10285	STOCKPILE	<0.100	0.606	0.338	1.745	1.014	44,830
10286	EAST SIDE	<0.100	0.144	0.681	1.027	0.790	23,670
10287	WEST SIDE	<0.100	<0.100	0.920	1.271	0.879	43,330
%	5 IA	85	83	84	96	85	99
%	EA	100	94	89	100	91	102

<0.001

TOLUENE

BENZENE

<0.001

METHODS: SW 846-8020.5030 , EPA 418.1

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Р. 83

# ANALYTICAL REPORT 1-70560

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for

K.E.I. Consultants, Inc.

Project Manager: Ann Baker Project Name: TNMPL Monument

March 12, 1997



 11381
 Meadowglen Lane
 Suite L \* Houston, Texas 77082-2647

 Phone (713)
 589-0692
 Fax (713)



11381 Meadowglen Suite L Houston, Texas 77082-2647 (713) 589-0692 Fax: (713) 589-0695 Houston - Dallas - San Antonio

March 12, 1997

Project Manager: Ann Baker K.E.I. Consultants, Inc. 5309 Wurzbach Rd., Suite 100 San Antonio, TX 78238

Reference: XENCO Report No.: 1-70560 Project Name: TNMPL Monument Project ID: 610057-2-3,3A,3B,3C Project Address: Sites 3,3A,3B,3C

Dear Ann Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with XENCO Chain of Custody Number 1-70560. All results being reported to you apply only to the samples analyzed, properly identified with a Laboratory ID number. This letter documents the official transmission of the contents of the report and validates the information contained within.

All the results for the quality control samples passed thorough examination. Also, all parameters for data reduction and validation checked satisfactorily. In view of this, we are able to release the analytical data for this report within acceptance criteria for accuracy, precision, and completeness.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 3 years in our archives and after that time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in COC No. 1-70560 will be filed for 60 days, and after that time they will be properly disposed of without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

XENCO Laboratories is accredited by the American Association for Laboratory Accreditation (A2LA) for technical competence in the field of Environmental Testing (Certificate No. 0343-01). In accordance with A2LA's guidelines, XENCO operates a Quality System that meets ISO/IEC Guide 25 requirements and is strictly implemented and enforced through our standard QA/QC procedures.

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Sincerely,

Eddle Tonemoto, Ph.D. CARC Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified in California, Oklahoma, Kansas, Arkansas, and approved by numerous other States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY!

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Pink (Contractor), Yellow & White (Lab).

\* \* Pre-scheduling is recommended

Precision Analytical Services



 11381 Meadowglen Suite L
 Houston, Texas
 77082

 (713) 589-0692
 Fax (713) 589-0695

A Texas 77082 (713) 589-0695 CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Lab. Batch # 170560-SA

Page \_ of \_\_\_\_

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Pink (Contractor), Yetow & White (Lab).

Precision Analytical Services



# ANALYTICAL CHAIN OF CUSTODY REPORT CHRONOLOGY OF SAMPLES

# K.E.I. Consultants, Inc.

Project ID: 610057-2-3,3A,3B,3C Project Manager: Ann Baker Project Location: Sites 3,3A,3B,3C

Project Name: TNMPL Monument

XENCO COC#: 1-70560

								Date	e and Time	
	Field ID	Lab. ID	Method Name	Method ID	Units	Turn Around	Sample Collected	Addition Requested	Extraction	Analysis
1	B3-1(1-2')	170560-001	BTEX	SW-846	ppm	Standard	Mar 5, 1997 15:45	······································	Mar 10, 1997 by CB	Mar 10, 1997 22:53 by CB
2			ТРН	EPA 418.1	ppm	Standard	Mar 5, 1997 15:45	1	Mar 10, 1997 by HL	Mar 10, 1997 17:23 by HL
3	B3-1(13-14')	170560-002	BTEX	SW-846	ppm	Standard	Mar 5, 1997 16:15		Mar 10, 1997 by CB	Mar 10, 1997 23:10 by CB
4			трн	EPA 418.1	ppm	Standard	Mar 5, 1997 16:15		Mar 10, 1997 by HL	Mar 10, 1997 17:26 by HL
5	B3A-1(4-5')	170560-003	BTEX	SW-846	ppm	Standard	Mar 5, 1997 15:10		Mar 10, 1997 by CB	Mar 10, 1997 23:28 by CB
6			трн	EPA 418.1	ppm	Standard	Mar 5, 1997 15:10		Mar 10, 1997 by HL	Mar 10, 1997 17:29 by HL
7	B3A-1(6-7')	170560-004	BTEX	SW-846	ppm	Standard	Mar 5, 1997 15:10		Mar 11, 1997 by CB	Mar 11, 1997 11:57 by CB
8			трн	EPA 418.1	ppm	Standard	Mar 5, 1997 15:10	-	Mar 10, 1997 by HL	Mar 10, 1997 17:34 by HL
9	B3A-1(10-11')	170560-006	BTEX	SW-846	ppm	Standard	Mar 5, 1997 15:25		Mar 10, 1997 by CB	Mar 10, 1997 23:45 by CB
10			трн	EPA 418.1	ppm	Standard	Mar 5, 1997 15:25		Mar 10, 1997 by HL	Mar 10, 1997 17:37 by HL
11	B3B-1(4-5')	170560-007	BTEX	SW-846	ppm	Standard	Mar 6, 1997 08:45		Mar 10, 1997 by CB	Mar 11, 1997 00:03 by CB
12			трн	EPA 418.1	ppm	Standard	Mar 6, 1997 08:45		Mar 10, 1997 by HL	Mar 10, 1997 17:41 by HL
13	B3B-1(13-14')	170560-008	BTEX	SW-846	ppm	Standard	Mar 6, 1997 08:55		Mar 10, 1997 by CB	Mar 11, 1997 00:20 by CB
14			трн	EPA 418.1	ppm	Standard	Mar 6, 1997 08:55	<b>u</b>	Mar 10, 1997 by HL	Mar 10, 1997 17:44 by HL
15	B3C-1(1-2')	170560-009	BTEX	SW-846	ppm	Standard	Mar 5, 1997 10:50		Mar 10, 1997 by CB	Mar 11, 1997 00:37 by CB
16			трн	EPA 418.1	ppm	Standard	Mar 5, 1997 10:50		Mar 10, 1997 by HL	Mar 10, 1997 17:47 by HL
17	B3C-1(13-14')	170560-010	BTEX	SW-846	ppm	Standard	Mar 5, 1997 11:15	· · · · · ·	Mar 10, 1997 by CB	Mar 11, 1997 00:55 by CB
18			трн	EPA 418.1	ppm	Standard	Mar 5, 1997 11:15		Mar 10, 1997 by HL	Mar 10, 1997 17:50 by HL
19	B3C-2(5-6')	170560-011	втех	SW-846	ppm	Standard	Mar 5, 1997 14:10		Mar 10, 1997 by CB	Mar 11, 1997 01:12 by CB
20			трн	EPA 418.1	ppm	Standard	Mar 5, 1997 14:10		Mar 10, 1997 by HL	Mar 10, 1997 17:53 by HL
21	B3C-2(13-14')	170560-012	втех	SW-846	ppm	Standard	Mar 5, 1997 14:50		Mar 10, 1997 by CB	Mar 10, 1997 16:00 by CB
22			трн	EPA 418.1	ррт	Standard	Mar 5, 1997 14:50		Mar 10, 1997 by HL	Mar 10, 1997 17:56 by HL

# Date Received in Lab: Mar 7, 1997 10:10 by CB **XENCO CONTACT :** Carlos Castro/Edward Yonemoto



K.E.I. Consultants, Inc.

Project ID: 610057-2-3,3A,3E Project Manager: Ann Baker Project Location: Sites 3,3A,3B,3C	3,3C		Project Nan	ne: TNMPL M	lonument	Date	Report Fax	ab:Mar 7, 19 <b>(ed:</b> Mar 12, 1 act:Carlos Ca	997	
Analysis Degreested	Lab ID:	170560-001	170560-002	170560-003	170560-004	170560-006	170560-007	170560-008	170560-009	170560-010
Analysis Requested	Field ID: Depth:	B3-1 1-2'	B3-1 13-14'	B3A-1 4-5'	B3A-1 6-7'	B3A-1 10-11'	B3B-1 4-5'	B3B-1 13-14'	B3C-1 1-2'	B3C-1 13-14'
	Depin.		10-14		! 	vtical Results	1	n (mg/L - mg		10-14
BTEX by EPA 8020				Date Analy		• 				
_		1	1	1	Mar 11, 1997	Mar 10, 1997		· · · ·	1	Mar 11, 1997
Benzene		< 0.020	< 0.020		< 0.050	< 0.020	< 0.020		< 0.020	< 0.020
Toluene		< 0.020	< 0.020	< 0.020	0.135	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020
Ethylbenzene		< 0.020	< 0.020	< 0.020	0.082	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020
m,p-Xylenes		< 0.040	< 0.040	< 0.040	0.387	< 0.040	< 0.040	< 0.040	< 0.040	< 0.040
o-Xylene		< 0.020	< 0.020	< 0.020	0.102	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020
Total BTEX	·	< 0.120	< 0.120	< 0.120	0.706	< 0.120	< 0.120	< 0.120	< 0.120	< 0.120
Total Patroloum Hudrosorthone bui				Date Analy	zed - Anal	ytical Result	s ppn	n (mg/L - mg	/Kg)	
Total Petroleum Hydrocarbons by I	EPA 416.1	Mar 10, 1997	Mar 10, 1997	Mar 10, 1997	Mar 10, 1997	Mar 10, 1997	Mar 10, 1997	Mar 10, 1997	Mar 10, 1997	Mar 10, 1997
Total Petroleum Hydrocarbons		48.0	38.0	1		31.5	37.0	52.0	36.0	56.0

This report summary, and the entire report it represents, has been made for the exclusive and confidential use of K.E.I. Consultants, Inc.. The interpretations and results expressed through this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories, however, assumes no responsibility and makes no warranty to the end use of the data hereby presented.

Edward H Yonemoto, Ph.D. QA/QC Manager

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# CERTIFICATE OF ANALYSIS SUMMARY 1-70560

			K.E.I. C	Consultants, Ir	IC.				*
Project ID: 610057-2-3,3A,3E Project Manager: Ann Baker Project Location: Sites 3,3A,3B,3C	9,3C			e: TNMPL Monu		Date Rep	red in Lab:Ma Fort Faxed: Ma Contact:Ca	ar 12, 1997	-
Analysis Requested	Lab ID: Field ID: Depth:	170560-011 B3C-2 5-6'	170560-012 B3C-2 13-14'						
BTEX by EPA 8020		Mar 11, 1997	Mar 10, 1997	Date Analyzed	- Analyti	cal Results	ppm (mg/l	mg/Kg)	1
Benzene		< 0.020	< 0.020						
Toluene		< 0.020	< 0.020						
Ethylbenzene		< 0.020	< 0.020						
m,p-Xylenes		< 0.040	< 0.040						
o-Xylene		< 0.020	< 0.020						
Total BTEX		< 0.120	< 0.120		ļ				
Total Petroleum Hydrocarbons by I	EPA 418.1		1	Date Analyzed	- Analyti	cal Results	ppm (mg/l	L - mg/Kg)	
Total Petroleum Hydrocarbons		Mar 10, 1997 30.5	Mar 10, 1997 26.5						
									<u>na</u>
This report summary, and the entire report it i The interpretations and results expressed thro XENCO Laboratories, however, assumes no r	ough this analyt	ical report repres	ent the best judgm	ent of XENCO Laborato		ts, Inc		Edward H. Ho QA/QC	



Certificate Of Quality Control for Batch: 17A25A73

# SW- 846 5030/8020 BTEX

 Date Validated:
 Mar 11, 1997
 10:00

 Date Analyzed:
 Mar 10, 1997
 13:07

Analyst: CB

Matrix: Solid

QA/QC Manager: Edward H. Yonemoto, Ph.D.

4 				RIX SPIKE	MATRIX S	SPIKE DUP	LICATE AND	RECOVERY			
Q.C. Sample ID 170565- 002	[A] Sample Result	(B) Matrix Spike Result	[C] Matrix Spike Duplicate	[D] Matrix	[E] Method	Matrix Limit	[F] QC			[l] Matrix Spike	
Parameter	ppm	ppm	Result ppm	Spike Amount ppm	Detection Limit ppm	Relative Difference %	Spike Relative Difference %	Matrix Spike Recovery %	M.S.D. Recovery %	Recovery Range %	Qualifier
Benzene	< 0.020	2.160	2.020	2.000	0.020	25.0	6.7	108.0	101.0	65-135	5
Toluene	< 0.020	2.060	1.938	2.000	0.020	25.0	6.1	103.0	96.9	65-135	5
Ethylbenzene	< 0.020	2.180	2.040	2.000	0.020	25.0	6.6	109.0	102.0	65-135	5
m,p-Xylenes	< 0.040	4.440	4.180	4.000	0.040	25.0	6.0	111.0	104.5	65-135	5
o-Xylene	< 0.020	2.180	2.040	2.000	0.020	25.0	6.6	109.0	102.0	65-135	5

Spike Relative Difference [F] = 200\*(B-C)/(B+C) Matrix Spike Recovery [G] = 100\*(B-A)/[D] M S.D. = Matrix Spike Duplicate M.S.D. Recovery [H] = 100\*(C-A)/[D] N.D. = Below detection limit or not detected All results are based on MDL and validated for QC purposes

Tonemoto, Ph.D. QA/QC Manager



Certificate Of Quality Control for Batch: 17A25A74

# SW- 846 5030/8020 BTEX

Date Validated: Mar 11, 1997 11:00

Analyst: CB

Date Analyzed: Mar 10, 1997 22:18

Matrix: Solid

QA/QC Manager: Edward H. Yonemoto, Ph.D.

·			MAT	RIX SPIKE		SPIKE DUP	LICATE AND	RECOVERY			
Q.C. Sample ID 170563- 001	[A] Sample Result	[B] Matrix Spike Result	[C] Matrix Spike Duplicate	[D] Matrix Spike	[E] Method Detection	Matrix Limit Relative	[F] QC Spike Relative	[G] QC Matrix Spike	[H] QC M.S.D.	[l] Matrix Spike Recovery	[J] Qualifier
Parameter	ppm	ppm	Result ppm	Amount ppm	Limit ppm	Difference %	Difference %	Recovery %	Recovery %	Range %	
Benzene	< 0.020	1.762	1.798	2.000	0.020	25.0	2.0	88.1	89.9	65-135	
Toluene	< 0.020	1.784	1.842	2.000	0.020	25.0	3.2	89.2	92.1	65-135	5
Ethylbenzene	< 0.020	1.856	1.934	2.000	0.020	25.0	4.1	92.8	96.7	65-135	j
m,p-Xylenes	< 0.040	3.740	3.940	4.000	0.040	25.0	5.2	93.5	98.5	65-135	5
o-Xylene	< 0.020	1.808	1.928	2.000	0.020	25.0	6.4	90.4	96.4	65-135	5

Spike Relative Difference [F] = 200\*(B-C)/(B+C) Matrix Spike Recovery [G] = 100\*(B-A)/[D] M.S.D. = Matrix Spike Duplicate M.S.D. Recovery [H] = 100\*(C-A)/[D] N.D. = Below detection limit or not detected All results are based on MDL and validated for QC purposes

Edward H. Yonemoto, Ph.D. AVQC Manager

Houston - Dallas - San Antonio



Certificate Of Quality Control for Batch: 17A25A75

# SW- 846 5030/8020 BTEX

Date Validated: Mar 11, 1997 16:30

Date Analyzed: Mar 11, 1997 09:38

Analyst: CB

Matrix: Solid

QA/QC Manager: Edward H. Yonemoto, Ph.D.

	A STATE AND RECOVERY										
Q.C. Sample ID 170563- 002	[A] Sample Result	[B] Matrix Spike Result	[C] Matrix Spike Duplicate	[D] Matrix Spike	[E] Method Detection	Matrix Limit Relative	[F] QC Spike Relative	[G] QC Matrix Spike	[H] QC M.S.D.	[I] Matrix Spike Recovery	[J] Qualifier
Parameter	ppm	ppm	Result ppm	Amount ppm	Limit ppm	Difference %	Difference '%	Recovery %	Recovery %	Range %	
Benzene	< 0.020	1.866	1.784	2.000	0.020	25.0	4.5	93.3	89.2	65-13	5
Toluene	< 0.020	1.884	1.810	2.000	0.020	25.0	4.0	94.2	90.5	65-13	5
Ethylbenzene	< 0.020	1.872	1.800	2.000	0.020	25.0	3.9	93.6	90.0	65-13	5
m,p-Xylenes	< 0.040	3.840	3.680	4.000	0.040	25.0	4.3	96.0	92.0	65-13	5
o-Xylene	< 0.020	1.882	1.812	2.000	0.020	25.0	3.8	94.1	90.6	65-13	5

Spike Retative Difference [F] = 200\*(B-C)/(B+C) Matrix Spike Recovery [G] = 100\*(B-A)/[D] M.S.D. = Matrix Spike Duplicate M.S.D. Recovery [H] = 100\*(C-A)/[D] N.D. = Below detection limit or not detected All results are based on MDL and validated for QC purposes

Edward H. Jonemoto, Ph.D. QA/QC Manager



# Certificate Of Quality Control for Batch: 17A30A 17A30A82

#### **Total Petroleum Hydrocarbons** EPA 418.1

Date Validated: Mar 11, 1997 11:00

Analyst: HL Matrix: Solid

Date Analyzed: Mar 10, 1997 17:29

QA/QC Manager: Edward H. Yonemoto, Ph.D.

2	_	MATRIX SPIKE ANALYSIS								
8		[A]	[B]	[C]	[D]	(Ē)	(F)	[G]		
	<b>Q.C. Sample ID</b>	Sample	Matrix Spike	Matrix	Method	QC	LIMITS			
	170560- 003	Result	Result	Spike	Detection	Matrix Spike	Recovery	Qualifier		
٩	Parameter	-		Amount	Limit	Recovery	Range			
	Faidmeter	ppm	ppm	ppm	. ppm	%	%			
	Total Petroleum Hydrocarbons	49.50	211	198	7.50	81.7	65-135			

Matrix Spike Recovery [E] = 100\*(B-A)/(C) N.C. = Not calculated, data below detection limit

N.D. = Below detection limit

All results are based on MDL and validated for QC purposes only





# Certificate Of Quality Control for Batch: 17A30A82

# EPA 418.1 Total Petroleum Hydrocarbons

Date Validated: Mar 11, 1997 11:00

Analyst: HL

Date Analyzed: Mar 10, 1997 17:34

Matrix: Solid

QA/QC Manager: Edward H. Yonemoto, Ph.D.

			DUPLICATI	EANALYS	IS	
Q.C. Sample ID 170560- 004	[A] Sample Result	[B] Duplicate Result	[C] Method Detection	[D] QC Relative	[E] LIMITS Relative	[F] Qualifier
Parameter	ppm	ppm	Limit ppm	Difference %	Difference %	
Total Petroleum Hydrocarbons	2830	3170	75.0	11.3	30.0	

Relative Difference [D] = 200\*(B-A)/(B+A) N.C. = Not calculated, data below detection limit N.D. = Below detection limit All results are based on MDL and validated for QC purposes only





# Certificate Of Quality Control for Batch: 17A30A82

#### **Total Petroleum Hydrocarbons** EPA 418.1

Date Validated: Mar 11, 1997 11:00

Analyst: HL

Date Analyzed: Mar 10, 1997 17:11

Matrix: Solid

QA/QC Manager: Edward H. Yonemoto, Ph.D.

		BLANK SPIKE ANALYSIS							
		[A]	[8]	[C]	[D]	(E)	(F)	[G]	
		Blank	Blank Spike	Blank	Method	QC	LIMITS		
	Parameter	Result	Result	Spike	Detection	Blank Spike	Recovery	Qualifier	
٦				Amount	Limit	Recovery	Range		
		ppm	ppm	ppm	ppm	%	%		
Ą	Total Petroleum Hydrocarbons	< 7.50	186	198	7.50	94.1	. 65-135		

Blank Spike Recovery [E] = 100\*(B-A)/(C) N.C. = Not calculated, data below detection limit N.D. = Below detection limit All results are based on MDL and validated for QC purposes only




"Don't Treat Your Soil Like Dirt!"

TEXAS NEW MEXICO PIPE LINE COMPANY ATTN : MR. TONY SAVOIE P.O. BOX 1030 JAL, NM 88252 FAX: 915-395-2636

RECEIVING DATE: 04/08/97 SAMPLE TYPE: SOIL PROJECT: TNMPL SITE #3A-3C-3B-4 **PROJECT NAME: NONE GIVEN** PROJECT LOCATION; MONUMENT, NM. ANALYSIS DATE: 04/08/97 SAMPLING DATE: 04/07/97 SAMPLE CONDITION: Intact/load

		TPH	
ELT#	FIELD CODE	(mg/kg)	
10679	3B - AREA 3 - NORTH SIDE WALL	130	
10680	38 - AREA 3 - SOUTH SIDE WALL	550	
10681	3B - AREA 3 - EAST SIDE WALL	140	
10682	3B - AREA 2 - BOTTOM HOLE	<10	
10683	3B - AREA 2 - NORTH SIDE WALL	40	
10684	3B - AREA 2 - WEST SIDE WALL	160	
10685	SITE 4 - NORTH WEST SIDE WALL	4.440	
10686	SITE 4 - SOUTH WEST SIDE WALL	3.260	
10687	SITE 4 - BOTTOM HOLE	1,980	
10688	SITE 4 - NORTH EAST SIDE WALL	860	
10689	SITE 4 - SOUTH EAST SIDE WALL	1.330	

QUALITY CONTROL TRUE VALUE % PRECISION

216 202

107

Methods: EPA 418.1

Michael R. Fowler

-8-97

Date

60°d



"Don't Treat Your Soil Like Dirt!"

TEXAS NEW MEXICO PIPE LINE COMPANY ATTN : MR. TONY SAVOIE P.O. BOX 1030 JAL NM 88252 FAX: 915-395-2636

G DATE: 04/08/97 YPE: SOIL : TNMPL SITE #3A-3C-38-4 NAME: NONE GIVEN LOCATION: MONUMENT, NM.		ANALYSIS DATE: 04/08/97 SAMPLING DATE: 04/07/97 SAMPLE CONDITION: Intact/iced
	TPH	
FIELD CODE	(mg/kg)	
3A - BOTTOM HOLE 3A - NORTH SIDE WALL 3A - WEST SIDE WALL 3A - SOUTH SIDE WALL 3A - EAST SIDE WALL 3A - DEEP BOTTOM HOLE 3C - EAST SIDE WALL	200 250 4,360 1,230 130 190 100	
3B - AREA 3 - BOTTOM HOLE	20 <10 40	
	YPE: SOIL TNMPL SITE #3A-3C-3B-4 NAME: NONE GIVEN LOCATION: MONUMENT, NM. FIELD CODE 3A - BOTTOM HOLE 3A - NORTH SIDE WALL 3A - WEST SIDE WALL 3A - SOUTH SIDE WALL 3A - EAST SIDE WALL 3A - DEEP BOTTOM HOLE 3C - EAST SIDE WALL 3B - AREA 1 - BOTTOM HOLE	YPE: SOIL TNMPL SITE #3A-3C-3B-4 NAME: NONE GIVEN LOCATION: MONUMENT, NM. FIELD CODE (mg/kg) 3A - BOTTOM HOLE 200 3A - NORTH SIDE WALL 250 3A - NORTH SIDE WALL 250 3A - WEST SIDE WALL 4,360 3A - SOUTH SIDE WALL 1,230 3A - EAST SIDE WALL 130 3A - DEEP BOTTOM HOLE 190 3C - EAST SIDE WALL 100 3B - AREA 1 - BOTTOM HOLE 20 3B - AREA 3 - BOTTOM HOLE <10

QUALITY CONTROL TRUE VALUE % PRECISION

211 202 104

Methods: EPA 418.1

Michael R. Fowler

4-8-97

Date

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Project Manufart				Pho	ae #:	915	5/68	32-	354	6							ere I				T			
			·	FÅ	C#:	915	5/68	32-	418	2			_	<del></del>			'SIS I			<del>~~</del>		:		
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<u>,</u>		VINERS			x.	10	ME	THO	<u>}</u>	SAM	PLING	8020/503(		β, β	a	Semi Volaliles								
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Company Rome & Address: ALLLSTATE SERVICES	ENVIRONME	ENTAL	, м	IDL	AND	), <sup>(</sup>	TEX	45					T									Π	Ţ	Π	Π
Frojecti: TNMPL Site # 31	1-3-6-3	r- 5		Proj	ka N	me :								Cr Pb Hg Se											
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ENVIRONMENTAL LAB OF , INC.

"Don't Treat Your Soil Like Dirt!"

TEXAS NEW MEXICO PIPE LINE ATTN: MR. TONY SAVOIE P.O. BOX 1030 JAL. NEW MEXICO 88252 FAX: 505-395-2636 FAX: 915-682-4182

> Analysis Date: 04/21/97 Sampling Date: 04/18/97 Sample Condition: Intact/Iced

Receiving Date: 04/18/97 Sample Type: SOIL Project #: SITE #4, 3B, 3A Project Name: TEXAS NEW MEXICO Project Location: LEA CO. NEW MEXICO

		TPH	
ELT#	FIELD CODE	mą/kg	
10871	970418, SITE 4 E, SIDE WALL	24	
10872	970418, SITE 4 N, SIDE WALL	152	
10873	970418, SITE 4 W. SIDE WALL	88	
10874	970418, SITE 4 S. SIDE WALL	160	
10875	970418, SITE 4 BOTTOM HOLE	120	
10876	970418, N. DIRT PILE	1.600	
10877	970418, S. DIRT FILE	672	
10878	970418, BACKGROUND #4	104	
10879	970418, BACKGROUND 3-B	24	
10880	970418, 3-B N. DIRT PILE	2.872	
10881	970418, 3-B S. DIRT PILE	25.120	
10882	970418, 3-A BOTTOM HOLE	48	
10883	970418, 3A-W. SIDE WALL	208	
10884	970418, 3A-N. SIDE WALL	104	
10885	970418, 3A-S. SIDE WALL	<10	
10886	970418, 3A-E. DIRT PILE	3.640	
10887	970418, 3A-W. DIRT PILE	200	
10888	970418, 3A- BACKGROUND	56	
	BLANK	<10	
	% INSTRUMENT ACCURACY	109	
	% EXTRACTION ACCURACY	90	

METHOD: EPA 418.1

vichael R. Fowler

4-21-Date

Ject Managers				Pho FAX	ne #: ( #:	91 91	5/  5/	682 682	2-3 2-4	54) 18:	6 2		5 5	/		٨	NAL	YSI	S RE	QUE	sī					
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Juit #: SITE #4 + 3-B					ject N	lame	:			и U	ME	ΞX		Cr Pb Ho Se	Cr Pb Hg Se											
Ject Location: LEA CO. NMEX			(	San (	apler	Slens V	tare:		H	K.l	D			- Cd	G											
	รม	72	M	IATRI	x		PHI	ESERY	TIN	VE	SAME	LING	8020/5030	4 4	ติ 🔉	8	Semi Volaliles									
LAB # FIELD CODE AB USE ONLY	# CONTAINERS	Volume/Amount	WATER	SUL	SLUDGE	OTHER	НСГ	HNO3 ICE	NONE	OTHER	DATE	TIME	BTEX 8020	418.1	Total Metals	TCLP Volailies	TCLP Semi V	TDS	RCI							
0871 970418 SITE 4 E. SIDEWAL	41			1				1	1		Histor	0941		Х												T
0872 070418 SITE 4 N. SIDEWALL	1			1					1_		Hister	0945	1	1												
0873 970418 SITE 4 W. SIDEWALL	1			4					1		118/27	0950	2	1		<u> </u>										
0874 \$20418 SITEY S. SIDEWALL	1		<u>  ·  </u>	1					1_	_	1/18/97	0954	1/	4		<u> </u>										
0875 \$70418 SITEY BottomHole	1	<u> </u>		4					1_		4/18/9	0957		4						_						
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0874 978419 BACKGROUND 3-B	1		$\left  - \right $	÷			-	<u>_ </u> :	4		4/8/97		1 1	4	┦╌											╀
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"Don't Treat Your Soil Like Dirt!"

TEXAS NEW MEXICO PIPE LINE COMPANY ATTN: MR. TONY SAVOIE P.O. BOX 1030 JAL, NM 88252 FAX: 915-682-4182 FAX: 505-395-2636

Receiving Date: 04/18/97 Sample Type: SOIL Project : SITE #4, 3B, 3A Project Location: LEA CO, NEW MEXICO Analysis Date: 04/21/97 Sampling Date: 04/18/97 Sample Condition: Intact/Iced

ELT#	FIELD CODE	BENZENE mg/kg	TOLUENE ma/kg	ETHYLBENZENE mg/kg	m.p-XYLENE mg/kg	o-XYLENE mg/kg
10871	970418, SITE 4 E, SIDE WALL	0.183	<0.100	<0.100	<0.100	<0.100
10872	970418, SITE 4 N. SIDE WALL	<0.100	<0.100	<0.100	(0.1.00	<0.100
10873	970418, SITE 4 W, SIDE WALL	0.205	<0.100	<0.100	<0.100	<0.100
10874	970418, SITE 4 S, SIDE WALL	0.130	<0.100	<0.100	<0.100	<0.100
10875	970418, SITE 4 BOTTOM HOLE	0.412	0.236	0.190	0.271	0.157
10882	970418, 3-A BOTTOM HOLE	0.144	<0.100	<0.100	<0.100	<0.100
10883	970418, 3A-W. SIDE WALL	0.135	<0.100	<0.100	<0.100	<0.100
10884	970418, 3A-N. SIDE WALL	0.114	<0.100	<0.100	<0.100	<0.100
10885	970418, 3A-S. SIDE WALL	<0.100	<0.100	<0.100	<0.100	<0.100

% IA	104	105	110	109	110
% EA	93	97	100	98	98
BLANK	<0.001	<0.001	<0.001	<0.001	<0.001

METHODS: SW 846-8020.5030

Michael R. Fowler

ALLLSTATE SERVICES ENVI ALLLSTATE SERVICES ENVI Ject H: 3-A- Ject Location: LEA CD NIMEX	RONME	NTAL	- ;	MI							418	Z							.YSI		-				:			
Ject H: 3-/A- Ject Location:					DL	ANI	D,	TE	EXA	s						Γ		Τ				T		Τ		Τ	T	
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Envi	<b>RONMENTAL</b>	<b>,</b> INC.	
		TEXAS NEW MEXICO PIPE LINE COMPANY ATTN: MR. TONY SAVOIE P.O. BOX 1030 JAL, NM 88252 FAX: 915-682-4182 FAX: 505-395-2636	
SAMPLE PROJEC PROJEC	NG DATE: 04/21/97 ETYPE: SOIL ET #: SITE 3-A ET NAME: TNM 3A ET LOCATION: LEA CO. NEW N	ANALYSIS DATE: 04/22/97 SAMPLING DATE: 04/21/97 SAMPLE CONDITION: Intac	
ELT#	FIELD CODE	TPH (mg/kg)	
10903	970421 WSW	20	
	QUALITY CONTROL TRUE VALUE % PRECISION	278 264 105	
Methods	s: EPA 418.1		

Michael R. Fowler

4-22-97 Date

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LAB # (LAB USE) ONLY	FE	eld code	I CONTAINERS	Volume/Amount	WATER	<b>301L</b>	Ę	SLUDGE	O'THER		HNO3	NONE	OTHER		2	TIME	BTEX 9070/5010	TPH 418.1	TCLP Metals Ap As Ba Cd Cr Pb Hp Se	Total Metals Ag As Ba	TCLP Voisiliae	TCLP Semi Volalijes	TOS	RCI								
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# **CERTIFICATE OF WASTE STATUS**

## NON-EXEMPT WASTE MATERIAL

Originating Location: TNM Sites 3, 3A, 3B, 3C+ 4 Monumentare, La Counta Source: Crude Oil Pipeline SP:LL Disposal Location: C+C Land Farm Inc. 2 miles South of Monument NM

As a condition of acceptance for disposal, I hereby certify that this waste is a non-exempt waste as defined by the Environmental Protection Agency's July 1988 Regulatory Determination. To my knowledge, this waste will either be analyzed pursuant to the provisions of 40 CFR Part 261 to verify the nature as non-hazardous or has been verified non-hazardous due to "Knowledge" of Process." I further certify that to my knowledge no "hazardous or listed wastes" pursuant to the provisions of 40 CFR Part 261, Subparts C and D, has been added or mixed with the waste so as to make the resultant mixture a "hazardous waste" pursuant to the provisions of 40 CFR, Section 261.3 (b).

I, the undersigned as the agent for the Texas Now Mexico Pipeline CO. concur with the status of the waste from the subject site.

NAME John A. Savoie
TITLE/AGENCY Senior Tech
ADRESS P.O. BOX 1030
SIGNATURE Almo Q. Dances
DATE 4-23-97

APR 2 3 1997 APCEIVED

District I - (505) 393-6161 P. O. Box 1980 Hobbs, NM 88241-1980 Energy Minerals and Natural Resource	*
District II - (505) 748-1283         Oil Conservation Division           811 S. First         Oil Conservation Division           Artesia, NM 88210         2040 South Pacheco Street           District III - (505) 334-6178         Santa Fe, New Mexico 87505           1000 Rio Brazos Road         (505) 827-7131           Aztec, NM 87410         (505) 827-7131	N Submit Origin: Plus 1 Cop to appropriat District Office
REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE	
1. RCRA Exempt: Non-Exempt: S PFICT 20 PFICT - NACCO 4/23/97	4. Generator Company
Verbal Approval Received: Yes 🗹 No 🗔	Cooper 5/769 5. Originating Site 3, 34, 38, 36 + 4
2. Management Facility Destination C+C Land Farm Inc.	6. Transporter Turner Trucking
3. Address of Facility Operator 2 miles South of Monument	8. State New Mexico
7. Location of Material (Street Address or ULSTR) Sect. 36, T 193, R36E	
9. <u>Circle One</u> :	
<ul> <li>A. All requests for approval to accept oilfield exempt wastes will be accompanied by a certification of waste from the Generator; one certificate per job.</li> <li>B. All requests for approval to accept non-exempt wastes must be accompanied by necessary chemical analysis to PROVE the material is not-hazardous and the Generator's certification of origin. No waste classified hazardous by listing or testing will be approved.</li> <li>All transporters must certify the wastes delivered are only those consigned for transport.</li> </ul>	
BRIEF DESCRIPTION OF MATERIAL:	
Crude oil Affected Soll	
Non HAZardous By Knowledge O.F Process N.M.D.C.D	
Approved November, 1996	
	APR 23
	RECEIVE
Estimated Volume cy Known Volume (to be entered by the operator at the end of the haul) cy	
SIGNATURE: Waste Management FacilityAdthonzed Agent	DATE: 4-16-97
TYPE OR PRINT NAME: Jimmy T. Cooper TELEPHONE NO	
1	
APPROVED BY:	E=71 DATE: 4/23/57
APPROVED BY:	DATE:

#### STATE OF NEW MEXICO



ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT

OIL CONSERVATION DIVISION 2040 S. PACHECO SANTA FE, NEW MEXICO 87505 (505) 827-7131

January 8, 1999

### CERTIFIED MAIL RETURN RECEIPT NO: Z-274-520-586

Mr. Tony Savoie Texas-New Mexico Pipe Line Company P.O. Box 1030 Jal, New Mexico 88252

## RE: CLOSURE REPORT MONUMENT SITE #3

Dear Mr. Savoie:

The New Mexico Oil Conservation Division (OCD) has completed a review of Texas-New Mexico Pipe Line Company's (TNMPLC) August 20, 1998 "CLOSURE REPORT, MONUMENT SITE 3, 3A, 3B, 3C, UNIT K, SECTION 36, TOWNSHIP 19 SOUTH, RANGE 36 EAST, LEA COUNTY, NEW MEXICO, JOB NO. 610057-2-3" and February 24, 1998 "CLOSURE REPORT, TEXAS-NEW MEXICO PIPE LINE COMPANY, MONUMENT SITE 3, 3A, 3B, 3C, LEA COUNTY, NEW MEXICO which were submitted on behalf of TNMPLC by their consultant KEI. These documents request closure of remedial actions resulting from a crude oil pipeline spill at TNMPLC's Monument No. 3 site.

The above referenced closure request is approved. Please be advised that OCD approval does not relieve TNMPLC of liability if remaining contamination poses a future threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve TNMPLC of responsibility for compliance with any other federal, state or local laws and regulations

If you have any questions, please contact me at (505) 827-7154.

Sincerely,

William C. Olson Hydrologist Environmental Bureau

xc: Wayne Price, OCD Aztec Office Mike Matush, State Land Office Theresa Nix, KEI