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### REPORTS

### **YEAR(S)**:





### Groundwater Discharge Plan GW-21 <sup>for</sup> Indian Basin Gas Plant

329 Marathon Road (Eddy County Road 401) Lakewood, New Mexico

**Prepared For:** 

Marathon Oil Company Southern Business Unit P.O. Box 3487 Houston, Texas 77253-3487

Submitted to:

State of New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division

On behalf of:

**Working Interest Owners** 

September 17, 2004



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Marathon Oil Company Indian Basin Gas Plant

G roundwater Discharge Plan

for

Indian Basin Gas Plant

### 1.0 TYPE OF OPERATION

The major purpose of the facility is gas processing. Although the components of the plant have been updated since it first began operations in 1966, the basic function and purpose of the plant have not changed. The plant owners have invested in new technology and replacement of aging equipment as necessary.

### 2.0 OPERATOR/LEGALLY RESPONSIBLE PARTY & LOCAL REPRESENTATIVE

The name of the operator is Marathon Oil Company. The mailing address for the Southern Business Unit is P.O. Box 3487, Houston, Texas 77253-3487. The telephone number for the Region office in Houston is (713) 629-6600.

The local Marathon Oil Company representative at the Indian Basin Gas Plant is Tom Breninger, Plant Superintendent. The street address of the plant is 329 Marathon Road (Eddy County Road 401), Lakewood, New Mexico. The mailing address is P.O. Box 1324, Artesia, New Mexico 88211. The plant telephone number is (505) 457-2621.

### 3.0 LOCATION OF FACILITY

The Indian Basin Gas Plant (facility) is located in the Northeast 1/4 of Section 23, T21S, R23E, NMPM, Eddy County, New Mexico, approximately 20 miles west of Carlsbad and 28 miles southwest of Artesia. Figure 1 is excerpted from the U.S.G.S. 7.5-minute topographic quadrangle, titled "Martha Creek", showing the location of the facility.

### 4.0 LANDOWNER

Marathon Oil Company is the landowner of record of a 160-acre site legally described as the Northeast 1/4 of Section 23, T21S, R23E, NMPM, Eddy County, New Mexico. The gas plant facility, which consists of approximately 60 acres, is located on the 160-acre property. Marathon's corporate headquarters address is P.O. Box 3128, Houston, Texas, 77253. Correspondence regarding the site should be directed to Tom Breninger, Plant Superintendent, at the plant address provided in Section 2.0.



### 5.0 FACILITY DESCRIPTION

The gas plant facility approximately occupies the Southwest 1/4 of the Northeast 1/4 of Section 23, T21S, R23E. Figure 1 shows the plant site, the boundary of the 160-acre property, and the adjacent property managed by the BLM. Figure 2 is a facility diagram of the gas plant site showing the plant perimeter fence, stormwater berms, primary facility tanks, cooling tower, landfarm, treatment cell, groundwater remediation system, sulfur pit, closed landfill, locations of chemical and fuel storage facilities, processing facilities, and drum storage areas.

### 6.0 MATERIALS STORED/USED AT THE FACILITY

A list of materials stored and used at the facility is included in Tables 3 and 4. See section 8.0 for more information.

### 7.0 SOURCES AND QUANTITIES OF EFFLUENTS & WASTE SOLIDS

Wastes that are generated at the gas plant consist of commingled effluent (Section 7.1) and solid and liquid wastes (Section 7.2). The commingled effluent is gathered by the drain and sump system and the solid and liquid wastes are generated at the plant but are not part of the commingled effluent.

### 7.1 Effluents

The commingled effluent consists of produced water and various other plant effluents. The individual waste effluent streams in the commingled effluent are identified in Table 1. The waste effluent streams from the various plant processes are collected and conveyed by the open drain piping system, the closed drain piping system, and several underground pipelines. Effluent volumes at the plant are variable and depend upon plant and field operations. Commingled effluent is normally discharged into a Marathon-operated Class II injection well – identified as the AGI #2 well -- located on adjacent Bureau of Land Management (BLM) property. (Note: Another formerly-used injection well located southeast of the plant has been plugged and abandoned.) The commingled effluent is also occasionally trucked off-site to commercial disposal facilities during emergencies.

Produced water, cooling tower blowdown, and boiler and condenser blowdowns consist of a combination of wastewater and chemical additives. The name and volume of additives in each effluent are listed on Table 1. These effluents, effluents from cleaning operations, and miscellaneous plant process effluents are commingled via the open drain piping system, which drains to the skimmer basin before being pumped to the steel saltwater tank.

The new Selexol unit has added two additional effluents. These effluents are outlined in Table 1. The Selexol effluent is drained via the open drain system, and is then sent to a Marathonoperated Class II injection well. It is commingled with the plant disposal system only during an emergency.

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### Marathon Oil Company Indian Basin Gas Plant

Reverse osmosis (RO) wastewater is disposed with plant wastewater. There is no treated groundwater (since January 2003), and no water is injected into the Lower Queen infiltration wells IW-1 and IW-2. During an emergency the effluents are commingled with the plant disposal system and are therefore listed on Table 1.

Domestic sewage is not commingled with other plant effluent and is therefore regulated by the New Mexico Environment Department. Sewage is conveyed through an underground pipeline to one of two underground septic tanks, which are designed to drain the sewage leachate. One of the septic systems was installed prior to December 1972, the other in April 1997.

### 7.2 Solid and Liquid Wastes

Solid and liquid wastes are generated at the plant that are not part of the commingled effluent or conveyed by underground piping. The waste classification, treatment/disposal methods, treatment/disposal/recycle locations, and waste storage areas are provided in Table 2.

Waste oil is collected from various plant equipment (Table 2) and stored in a 500-gallon waste oil storage tank located on the west side of the plant (Figure 2). The oil is stored in the tank until enough oil accumulates to warrant transport of the oil to a used oil recycling facility. Vehicle motor oil no longer is changed at the plant; rather it is performed off-site.

There are two Safety-Kleen parts cleaning units located in the pumper shack. One of the cleaning units is an open-top spray basin containing naptha solvent and the other unit is a self-contained cleaning unit that contains an aqueous solvent. Safety-Kleen services both units and recycles the solvent whenever the spent solvent is replaced. The naptha solvent is hazardous and the aqueous solvent is non-hazardous. The Environmental Protection Agency (EPA) small quantity generator number for hazardous waste generated at the Indian Basin Gas Plant is NMD 982760183-1235. The EPA hazardous waste site identification is NMO-1406.

Laboratory wastes are a starch and iodine mix, silver nitrate, and water test reagents. These liquids are temporarily stored in a 5-gallon container in the laboratory and later hand carried to a 55-gallon drum in the drum storage area on the west side of the plant. Waste paint is stored in a 55-gallon drum in the drum storage area. Both streams are stored until enough waste has accumulated for disposal/recycle by Safety-Kleen.

### 7.3 Effluent and Solid Waste Quality Characteristics

### 7.3.1 Commingled Effluent

On November 8, 1999, a grab sample of the commingled effluent was collected from a valve between the saltwater tank pump and the pipeline to the injection well. Total dissolved solids (TDS), pH, general chemistry, chlorinated hydrocarbons, aromatic hydrocarbons, and Resource Conservation and Recovery Act (RCRA) metals analysis of the effluent sample was conducted by Severn Trent Laboratories (STL). Laboratory results indicated that all commingled effluent constituents are below the WQCC 3-103 standards for groundwater except for benzene, toluene, ethylbenzene, total xylenes, chloride, sulfate, and TDS. The concentrations of benzene, toluene, ethylbenzene, and total xylenes were 4,300, 13,000, 700, and 7,000 µg/l, respectively.

### Marathon Oil Company Indian Basin Gas Plant

The laboratory results are included in Appendix A.

Testing for polychlorinated biphenols (PCBs) was not necessary because PCB-contaminated transformers were removed from service at the gas plant before 1981. No other sources of PCB contamination have been identified to warrant testing for PCBs in the plant effluent.

Table 1 lists two plant effluents that contain one or more constituents as defined by WQCC Section 1101.TT. These effluents are the produced water and groundwater contaminated with condensate. It should be noted that the groundwater contaminated with condensate is transferred through an underground pipeline from the treatment compound to the fiberglass saltwater tank only in emergency situations. Treated groundwater is not an effluent anymore. The hazardous constituents that are likely contained in these effluents are benzene, toluene, ethylbenzene, meta-, para-, and ortho-xylenes, and naphthalene.

### 7.3.2 Wastewater Quality Characteristics

Marathon has been sampling the commingled reverse osmosis (RO) wastewater and the treated groundwater on a monthly basis for benzene, toluene, ethylbenzene and xylenes (BTEX), and on a quarterly basis for major cations/anions and polyaromatic hydrocarbons (PAHs) analysis using EPA approved methods. As described in Section 7.1, reverse osmosis wastewater is commingled with plant waste water and disposed off into the injection well. Pump and treat system, which was used to treat condensate contaminated groundwater was shut-in January 2003 after receiving approval from the OCD. Hence, above referenced monthly sampling of RO wastewater and treated groundwater has been discontinued since.

### 7.3.3 Solid Waste Quality Characteristics

Most solid wastes generated at the plant are not characterized by the definition in WQCC Section 1101.TT. Table 2, which has been updated to reflect new and modified waste sources, classifies each waste as either exempt, non-exempt (non-hazardous or potentially hazardous), or naturally occurring radioactive material (NORM). All non-exempt wastes will be characterized according to 40 CFR 261 to determine the appropriate method of disposal. After the waste stream has been characterized, the data will be kept on file at the gas plant. Solid wastes will be stored and handled in accordance with all applicable federal and state laws.

### 8.0 TRANSFER AND STORAGE OF PROCESS FLUIDS AND EFFLUENTS

### 8.1 Onsite Collection and Storage Systems

The open drain and closed drain systems are used to manage some of the effluents at the plant. Table 1 indicates which effluents are conveyed in the open drain system. These include two of the boiler and condenser blowdowns, cleaning operation effluents, and miscellaneous plant process effluents. Open drain system is used to collect commingled effluents. The closed drain system is used to collect effluent from pressurized vessels.

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### 8.1.1 Open Drain System

The open drain system collects plant effluent under atmospheric conditions. The underground part of this system includes: four double-walled fiberglass sumps; one single-walled fiberglass sump at the air compressor building; two single-walled steel sumps (open-drain collection sump and LACT sump); steel collection pots; steel pipelines; and, polyethylene pipelines. The open drain system includes a total of seven underground sumps. The aboveground part of the system consists of concrete drainage and containment pads that collect and drain effluent into the underground part of the system for collection and disposal. All open drain sump pumps send their effluent to the open-drain collection sump where they are commingled. Commingled effluent collected in the open-drain collection sump is pumped to the skimmer basin gunbarrel tank, located on the skimmer basin pad.

### 8.1.2 Description of Integrity Test of Open Drain System

Seven separate sections of underground piping are tested by filling the piping to volumetric capacity and visually observing any fluctuations in fluid levels at the sump and manway locations. The test is performed at atmospheric conditions for 5 hours. In order to reduce the effects of temperature fluctuations that occur during the day, the test is conducted in the early morning or late evening hours. All sources for active drainage are isolated to prevent accidental introduction of non-test fluids into the system. A successful test has been conducted when the initial fluid levels remain constant throughout the 5-hour test period. The double walled fiberglass sumps are integrity tested by filling the inner chamber to capacity and observing any leaking of fluid from the inner chamber to the outer chamber. A successful test of the double-walled sumps has occurred if fluid does not leak to the outer chamber from the inner chamber during the 5-hour test period. The Johur test period. The double fluid fluid fluid fluid fluid does not leak to the outer chamber from the inner chamber during the 5-hour test period. The double-

Successful integrity tests were conducted on the entire system during two testing periods. Initial testing was completed November 1999 on the majority of the system. Final integrity tests were completed February 2000. Records of all integrity tests are available at the Indian Basin Gas Plant office.

### 8.1.3 Closed Drain System

The closed drain was constructed in 1980 and modified in 1984 and 1996 and is mainly aboveground. This system is used to collect effluent from pressurized vessels. The maximum operating pressure is 200 psig. The closed drain system is connected to process vessels: inlet filter coalescer, four expander/compressors, three amine contactors, glycol contactor, Selexol contactor, three amine scrubbers, glycol overhead filter coalescer, Selexol scrubber, two amine flash tanks, amine still, Selexol still, glycol inlet filter coalescer, Selexol 3-phase separator, product contactor, new fuel gas scrubber, old fuel gas scrubber, two regen scrubbers, vertical inlet separator, cyclone separator and horizontal inlet separator. (See Figure 3 for a schematic of the process flow.) Steel piping leads from these process vessels to the closed drain scrubber, located near the generators. Collected liquids in the tank are sent to the skimmer basin gunbarrel for recovery and then to disposal via the wastewater injection system.

### 8.2 Inventory of Tanks and Vessels

Tables 3 and 4 are lists of tanks and vessels, respectively, with a potential to discharge. Table 3 lists the 55 tanks at the plant, and it has been updated to include 4 new storage tanks with liners that were put in service June 2003. Table 4 lists the separators, boilers, exchangers, condensers, scrubbers, and other vessels that are not constructed in impermeable secondary containment and would cause a discharge directly to the ground if the vessel leaked.

### 8.3 Measures to Prevent Unintentional and Inadvertent Discharges

### 8.3.1 Secondary Containment for Tanks

All storage tanks, except those that contain uncontaminated freshwater, are bermed to contain 133% of the volume of the largest tank. If two or more tanks are connected within the same containment, the berm contains 133% of the total volume of the interconnected tanks. New or existing tanks that undergo a major modification, as determined by the Division, will be placed within an impermeable enclosure.

### 8.3.2 Chemical and Drum Storage Area Containment

Drum storage areas are concrete paved and curbed to prevent a potential discharge to the ground of leaking or spilled drum contents. All tanks, drums, and containers will be clearly labeled to identify their contents and other emergency notification information.

### 8.3.3 New and Existing Sump Inspection

Construction plans for installing new sumps will be submitted to the Oil Conservation Division (OCD) for approval prior to project commencement. New sumps will incorporate secondary containment and leak-detection into the design prior to installation. The only below-grade tank at the plant is the sulfur underground storage tank.

### 8.3.4 Aboveground Tank Inspection

The glycol storage, 1200-barrel freshwater storage, and steel softwater tanks are on a concrete pad. Therefore, these tanks have leak detection. All other on-ground tanks are inspected every five years.

### 8.3.5 Process Areas

All process and maintenance areas which show evidence that leaks and spills are reaching the ground surface will be either paved and curbed or have some type of spill collection device incorporated into the design.

### 8.3.6 Housekeeping

All systems designed for spill collection/prevention will be inspected weekly and after each storm event to ensure proper operation and to prevent overtopping or system failure. A record of inspections will be retained on site for a period of five years.

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### 8.4 Underground Pipelines

Table 5 lists underground pipelines that convey either process or waste effluents within the plant. The name of the pipeline, where the fluids are transferred from and to, year of construction or modification, piping diameter, fabrication material, average throughput during use, operating pressure, and the date of the last or next scheduled integrity test of each pipeline are indicated on Table 5. The Marathon procedures for mechanical integrity testing are on file at the plant. The procedures are based upon the third edition (dated December 1993) of the American Petroleum Institute document HP 1110 titled "Pressure Testing of Liquid Petroleum Pipelines."

### 8.5 Effluent Disposal

### 8.5.1 On-site Disposal

Surface impoundments or ponds, injection wells, leach fields (except for two septic tanks), drying beds, or other pits do not exist onsite. Onsite disposal of liquid and solid waste effluents is limited to the discharge of cooling tower effluent in the form of a mist onto the ground around the base of the cooling tower and solid sulfur that is discharged onto the ground on the west side of the plant. Marathon no longer uses the solid waste landfill onsite to dispose of exempt plant wastes and office trash. The landfill was closed in 1995.

### 8.5.2 Onsite Treatment

### 8.5.2.1 Treatment of Soils

Onsite treatment is limited to treatment of hydrocarbon-contaminated (e.g oil, glycol, and amine) soil. The treatment methods are landfarming, commercial soil shredding, or commercial incineration. The latter two treatment options will be performed by an environmental service company in the landfarm treatment cell. Soil will be treated to below the appropriate standards outlined in Table 6. Vadose zone monitoring will not be performed on the treatment cell if aboveground equipment is used for treatment. The confirmation sampling for the treated soils will be one sample per 50 yards of soil.

All soil is treated in an area on the west side of the plant (Figure 2). Soils from the plant are remediated in this landfarm area. Only soils from the plant presently are remediated in the landfarm area; however, other hydrocarbon-contaminated soils from nearby Marathon production sites may be remediated in this landfarm area. The landfarm area measures approximately 100 feet by 300 feet. The landfarm operates continuously throughout the year. The landfarm was originally constructed in 1989 with a 4-mil plastic liner with approximately 12-inch-high earthen berms on all four sides. Water needed for remediation of soils is trucked in periodically and applied to insure there is no runoff or standing water in the treatment area except during heavy rainfall events.

Soil to be placed in the landfarm will not contain polychlorinated biphenols (PCBs) or heavy metals in hazardous concentrations as defined by the Toxicity Characteristic Leaching Procedure (TCLP). Exempt soil will be directly loaded into the landfarm. Non-exempt soil will

be tested for RCRA metals and PCBs before loading into the landfarm unless process knowledge can be used to eliminate the need for testing.

Landfarmed soil is sampled periodically to determine whether cleanup standards have been achieved. Soil cleanup standards for TPH, total BTEX, and benzene are outlined in Table 6 in accordance with intended usage of the soils.

### 8.5.2.2 Vadose Zone Monitoring, Sampling, and Notification

In order to ensure that discharges to groundwater from the vadose zone beneath the landfarm will comply with standards in WQCC Section 3103 and Section 1101.TT, a randomly located grab sample will be collected each time treated soil is removed from the landfarm. The sample will be collected from six inches to one foot below grade.

If soil below the landfarm is found to contain TPH or total BTEX concentrations above 100 mg/kg and 50 mg/kg, respectively, the OCD will be notified according to the notification requirements of WQCC Section 1203. Marathon's seven-day written notification will contain **a** plan for the removal of soil from beneath the landfarm that exceeds these standards. If the soil below the landfarm is not found to contain TPH or total BTEX concentrations above the stated levels, then the landfarm will be reloaded and treatment of soil will continue. Laboratory analysis reports of the vadose zone sampling described above will be submitted to the OCD within 15 days of the transmittal date of the laboratory report.

### 8.5.3 Off-Site Disposal

### 8.5.3.1 Injection Wells

All exempt gas-plant waste effluents are collected by the open-drain system, closed-drain system, or other underground piping, and commingled at either the fiberglass or steel saltwater tanks (Figure 2). The commingled effluent is conveyed by underground pipeline and discharged at two off-site locations. This Marathon-operated Class II injection well is located on adjacent BLM property. The principal injection well is the Marathon Indian Basin Gas Well No. 1, located in the Northwest 1/4 of Section 23, T21S, R23E. Marathon Federal SWD Well No. 1, located in Unit K in the Southwest 1/4 of Section 24, T21S, R23E, is maintained as a backup well. The composition of the commingled effluent is identified in Table 1. Laboratory analysis of the commingled effluent is provided in Appendix A.

### 8.5.3.2 Commercial Disposal Facilities

Office refuse and other inert wastes are transported to the local municipal landfill for disposal. All other wastes are handled according to Table 2.

### 9.0 PROPOSED MODIFICATIONS

- 1. There are four new storage tanks in the southeast portion of the gas plant which were put in service last year. The new tanks are listed in Table 3.
- 2. Waste streams and different disposal facilities that are currently in use have been

updated. The changes are outlined in Table 2.

- 3. A Selexol process has been added to the plant to remove mercaptans from the gas stream. All of the tables have been updated accordingly to reflect the changes.
- 4. A new Glycol Inlet Filter Coalescer has been added to the plant to remove water and condensate from the gas stream. All of the tables have been updated accordingly to reflect the changes.

### 10.0 INSPECTION, MAINTENANCE, AND REPORTING

Marathon is actively involved in maintaining and improving spill and leak prevention procedures and good housekeeping practices. These goals are achieved by encouraging plant employees to be observant, to notify the appropriate persons of their observations, to correct problems quickly, and to prevent future spills and leaks by learning from problematic past practices.

### **10.1** Routine Inspection Procedures

Table 3 and 4 identify the aboveground storage tanks and process vessels (AST and APV; *i.e.*, those in-air tanks and vessels that allow 360 degree visual inspection) that are routinely inspected. The closed drain system is also routinely inspected. Plant employees routinely inspect plant equipment (*i.e.*, tanks, piping, pumps, fittings, valves, etc.) for leaks and spills during their daily work tasks. Four plant tours are conducted by plant personnel during each of two, twelve-hour shifts. A primary objective of these tours is to detect equipment leaks and spills. The current Best Management Plan for spills is provided in Appendix B.

### **10.2 Routine Maintenance Procedures**

Employees are encouraged to identify and report potential spill situations. All plant employees have completed an 8-hour hazardous waste operations and emergency response (HAZWOPER) training session. In addition, all employees participate in an annual refresher training course which includes instruction on spill prevention and control measures as required by the Best Management Plan.

### 10.3 Routine Reporting Procedures

Small leaks or spills are reported and remediated immediately. A Marathon policy requires employees to complete a spill report upon discovery of a spill or leak. Spills or leaks are reported to the OCD according to the requirements of OCD Rule 116 and WQCC Regulations Section 1-203. BLM is notified if a spill or leak occurs on BLM land. The National Response Center is notified in accordance with 40 CFR 110.10. Spill reports are kept on file at the plant office.

### **10.4** Stormwater Runoff and Flood Protection

The potential for flooding of the plant is very low. Normally, flooding due to significant rainfall events is limited to the braided stream channels of Rocky Arroyo. The stream bed of Rocky Arroyo is approximately 10 feet lower than the elevation at the southern plant perimeter fence.

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The last time Rocky Arroyo overran its banks was in 1986, but the water did not reach the plant.

Perimeter diversion berms consisting of dirt, piled two to three feet high, are located on the west and north sides of the plant to prevent upgradient stormwater from running onto the plant site. These stormwater berms prevent stormwater from contacting hydrocarbons or flooding the open-drain system which is designed to manage normal process flow only.

The Indian Basin Gas Plant Stormwater Pollution Prevention Plan (SWPPP), dated March 12, 1998, is included in Appendix C. This document describes the potential pollutant sources, stormwater measures and controls, stormwater runoff management, inspection and preventative maintenance, spill prevention and response procedures, employee stormwater training, and recordkeeping and internal reporting procedures. Select employees participate in stormwater pollution prevention training on an annual frequency according to the requirements in the SWPPP.

### 11.0 SPILL/LEAK PREVENTION & REPORTING (CONTINGENCY PLANS)

A contingency plan for potential occurrence of leaks and spills at the Indian Basin Gas Plant is located in the Best Management Plan which is included as Appendix B. The contingency plan describes the steps proposed to contain and remove spilled substances and mitigate the damage caused by the discharge, including protection from future migration to groundwater. The OCD notification threshold levels will be followed for discharges at the plant as defined by WQCC Regulations Section 1203 and significant leaks or spills as defined by OCD Rule 116.

### 12.0 SITE CHARACTERISTICS

### 12.1 Geologic Description of Discharge Site

The typical stratigraphic sequence beneath the gas plant is Queen Formation fractured sandstone, limestone, and dolomite bedrock at a depth of approximately 20 feet overlain by approximately 16 feet of silty, pebble to boulder gravel overlain by 4 feet of clayey silt and silt.

### 12.2 Hydrologic Features

Rocky Arroyo is a watercourse located approximately 600 feet south of the southern boundary of the site (Figure 1) that contains flowing water only during and for a period of time following heavy rainfall events. The main channel of Rocky Arroyo is 840 feet south of a fence at plant. South of the plant site, the stream channel of Rocky Arroyo trends southeast.

The first groundwater encountered below the plant site occurs within alluvium deposits. This shallow zone is perched above locally fractured, Permian sandstone, limestone, and dolomite of the Queen Formation. The presence of perched shallow groundwater is dependent on the amount of local rainfall. The flow direction of the perched shallow groundwater is generally southeast. A commercial supply well permitted by the State Engineer Office and completed in the shallow alluvial deposits is located approximately 2.5 miles east of the site boundary. The well is located where alluvial deposits are thick and downstream of the confluence of three

### Marathon Oil Company Indian Basin Gas Plant

major drainage channels in the southern Seven Rivers embayment. These are Rocky Arroyo, Martha Creek, and Dunnaway Draw.

A rancher well (Lee well) is located approximately 0.7 miles west of the western boundary of the 160-acre property and approximately 100 feet north of County Road 401 (Figure 1). This active well is permitted by the State Engineer Office as a stock supply well and is completed in the Lower Queen regional aquifer which is the next saturated zone below the shallow groundwater zone.

### **13.0 OTHER COMPLIANCE INFORMATION**

None to report.



## Table 1. Effluents and Estimated Volumes

| Efficient                               | Pethwork                                                               | Waste Effluent Constituents                                  | Volume        | (Section 1-101.2)<br>22 constituents) |
|-----------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------|---------------|---------------------------------------|
| PRODUCED WATER                          | Inlet separators to skimmer basin to saltwater tanks                   | Condensate, saltwater, Calgon pretest 32- 2 gal./day         | 2000 Bbis/day | anon                                  |
| COOLING TOWER BLOWDOWN                  | Aboveground piping to fiberglass saltwater tank                        | Softwater make-up                                            | 200 Bbls/day  | none                                  |
|                                         | -                                                                      | Calgon conductor XLP-170                                     | 2.1 gaVday    | none                                  |
|                                         |                                                                        | Van Waters Rogers sulfuric acid                              | 5 Bbls/mo     | none                                  |
|                                         |                                                                        | Calgon Tower Brom 960 (solid)                                | 100 lbs/mo    | none                                  |
|                                         |                                                                        | Calgon H75                                                   | 3 gal/wk      | none                                  |
| BOILER AND CONDENSER BLOWDOWNS          |                                                                        | Caustic Soda - Unichem                                       | 1.5 gal/day   | none                                  |
| SRU Waste Heat Boiler Blowdown          | Underground & aboveground steel pipeline to steel saltwater tank       | Softwater make-up                                            | 95 Bbis/day   | none                                  |
| SRU Large Condenser Blowdown            | Underground & aboveground steel pipeline to steel saltwater tank       | Calgon Ultra Amine 120                                       | 3.6 gaVday    | none                                  |
| SRU Small Condenser Blowdown            | Glycol sump of open drain to steel saltwater tank                      | Calgon Burlook 2220                                          | 4.5 gal/day   | none                                  |
| Turbine Waste Heat Boliers (3) Blowdown | Open Drain System to skimmer basin                                     | Calgon Conquer 3470                                          | 1.8 gal/day   | none                                  |
| Process (main) Steam Bolier Blowdown    | Open Drain System to skimmer basin                                     |                                                              |               |                                       |
| CLEANING OPERATIONS                     | Open Drain to Skimmer Basin to Saltwater Tank to Injection             | Water                                                        | 50 Bbls/day   | none                                  |
| Steam cleaning                          |                                                                        |                                                              |               |                                       |
| Truck, tank, and drum washing           |                                                                        |                                                              |               |                                       |
|                                         |                                                                        |                                                              |               |                                       |
| PLANT PROCESS EFFLUENTS                 | Open Drain to Skimmer Basin to Sattwater Tank to Injection             |                                                              | 75 Bbls/day   |                                       |
| Products sweetening                     |                                                                        | Huntsman diglycolamine (DGA)                                 |               | none                                  |
| Giycol                                  |                                                                        | Triethylene glycol (TEG)                                     |               | none                                  |
| Reflux Water                            | Pumped from selexol unit to gunbarrel                                  | Water                                                        | 50 gal/day    | none                                  |
| Selexol*                                | Selexol unit to open drain to injection                                | Dimethyl Ether of Polyethylene Glycol Mixture, Glycol Ethers | 120 Bbls      | none                                  |
| SOFTWATER REGEN                         | Softwater building to saltwater tank via underground piping            | Saltwater                                                    | 75 Bbls/day   | none                                  |
| REVERSE OSMOSIS WASTEWATER*             | Primary: Water treatment to infiltration system via underground piping |                                                              | 300 Bbis/day  | none                                  |
|                                         | Secondary: Water treatment building to saltwater tank                  |                                                              |               |                                       |
| GROUNDWATER CONTAMINATED W/CONDENSATE*  | Primary: Freshwater gathering to infil. Via underground piping         | Freshwater                                                   | 2375 Bbls/day | none                                  |
| (Shut-in since January 2003)            | Secondary: Freshwater gathering to saltwater tank                      | Condensate (as TPH; EPA Mod. 8015)                           | <3,200 ug/L   | BTEX                                  |
|                                         |                                                                        |                                                              | Ņ             |                                       |

 Denotes effluent is only commingled into disposal system in case of emergency or mechanical failure Last Updated: 9/3/2004 i



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# Table 2. Waste Sources, Waste Classification, and Waste Treatment/Disposal Methods

| Waste                                                                                                       | Vaste<br>Cassification                     | Treatment/Disposal                                                                            | Disposal                                                                                             | Plant Storage                     |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------|
| AEROSOL CANS (empty)                                                                                        | Non-exempt, Non-hazardous                  | Landfill                                                                                      | Southwest Disposal                                                                                   | Municipal waste stream            |
| ANTIFREEZE (vehicle/glycol water bath)                                                                      | Exempt & Non-exempt, Potentially hazardous | Disposal well                                                                                 | Safety Kleen                                                                                         | In original containers            |
| BATTERIES, SPENT (generator, backup lighting, and                                                           | Non-exempt, Potentially hazardous          | Recycle                                                                                       | Best-Buy                                                                                             | Drum storage area                 |
| CALCIUM SILICATE INSULATION                                                                                 | Non-exempt, Non-hazardous                  | Landfill                                                                                      | <ol> <li>Southwest Disposal</li> <li>Lea Land</li> <li>Control Recovery, Inc.</li> </ol>             | Roll-off bin                      |
| CARBON, SPENT (Amine or Glycol System)                                                                      | Exempt                                     | <ol> <li>Exempt waste disposal facility</li> <li>Non-hazardous industrial landfill</li> </ol> | <ol> <li>Exempt waste disposal facility</li> <li>Control Recovery, Inc.</li> <li>Lea Land</li> </ol> | Roil-off bin when needed          |
| CONCRETE, UNCONTAMINATED                                                                                    | Non-exempt, Non-hazardous                  | <ol> <li>Leave on site OR</li> <li>Municipal landfill</li> </ol>                              | <ol> <li>On site</li> <li>Municipal landfill</li> </ol>                                              | NA                                |
| COOLING TOWER CLEANING WASTE SOLIDS                                                                         | Non-exempt, Potentially hazardous          | Injection; Off site Class II well                                                             | <ol> <li>Control Recovery, Inc.</li> <li>Lea Land</li> </ol>                                         | Frac tank until testing complete  |
| DEBRIS (Mercury Contaminated)                                                                               |                                            | Recycle                                                                                       | Safety-Kleen                                                                                         | NA                                |
| DRUMS, SPENT                                                                                                | nazardous                                  | Recycle                                                                                       | U.S. Filter                                                                                          | Drum storage area                 |
| EFFLUENTS (Spent DGA and TEG, washwater, boiler,<br>condenser<br>blowdown fluids, waste sattwater, Selexol) | Exempt, Non-hazardous                      | Injection                                                                                     | MOC SWD Well                                                                                         | Saltwater Tank                    |
| ELECTRICAL MATERIALS (Conduit, Panels, Etc.)                                                                | Non-exempt, Non-hazardous                  | Recycle                                                                                       | U.S. Filter                                                                                          | Scrap metal recycling bin         |
| FILTERS - AIR                                                                                               | Non-exempt, Non-hazardous                  | Landfill                                                                                      | Southwest Disposal                                                                                   | Dumpster                          |
|                                                                                                             |                                            | <ol> <li>Recycle by incineration</li> <li>Exempt waste disposal facility</li> </ol>           | <ol> <li>Quell or U.S. Filter</li> <li>exempt waste disposal facility</li> </ol>                     | South east of plant               |
| FILTERS - STABILIZER COMMPRESSOR/AIR<br>COMPRESSOR LUBE OIL FILTERS                                         | Non-exempt                                 | Recycle by incineration                                                                       | Quell or U.S. Filter                                                                                 | West side plant                   |
| FILTERS - TURBINE LUBE OIL FILTERS                                                                          | Non-exempt                                 | Recycle by incineration                                                                       | Quelt or U.S. Fitter                                                                                 | South east of plant               |
| LTERS & FILTER MEDIA<br>al filters,                                                                         | Exempt                                     | <ol> <li>Recycle by incineration</li> <li>Exempt waste disposal facility</li> </ol>           | <ol> <li>Quell or U.S. Filter</li> <li>Exempt waste disposal facility</li> </ol>                     | South east of plant               |
| FLUORESCENT LAMPS (Used)                                                                                    | empt, Hazardous                            | Recycle                                                                                       | Safety Kleen                                                                                         | NA                                |
| GLYCOL CERAMIC SADDLES, SPENT                                                                               | Exempt                                     | <ol> <li>Exempt waste disposal facility</li> <li>Non-hazardous industrial landfill</li> </ol> | <ol> <li>Exempt waste disposal facility</li> <li>Control Recovery, inc.</li> <li>Lea Land</li> </ol> | Roil-off bin or drums when needed |
|                                                                                                             | Π                                          | As dictated by sampling                                                                       | As dictated by sampling                                                                              | NA                                |
| LABORATORY WASTES (starch and iodine, silver nitrate,<br>water test reagents)                               | Non-exempt, Potentially hazardous          | Incinerated                                                                                   | Safety-Kleen determines                                                                              | Drum storage area                 |
|                                                                                                             | Non-exempt, Potentially hazardous          | NORM disposal                                                                                 | Newpark Environmental                                                                                | NORM storage area                 |
| 3AP (not NORM contaminated)                                                                                 | lous                                       | Recycle                                                                                       | U.S. Filter                                                                                          | Scrap metal recycling bin         |
|                                                                                                             | empt, Hazardous                            | Recycle                                                                                       | Safety Kleen                                                                                         | Methanol storage area             |
| MOLECULAR SIEVE, SPENT                                                                                      | Exempt                                     | <ol> <li>Exempt waste disposal facility</li> <li>Non-hazardous industrial landfill</li> </ol> | <ol> <li>Exempt waste disposal facility</li> <li>Control Recovery, Inc.</li> <li>Lea Land</li> </ol> | West side plant                   |

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# Table 2. Waste Sources, Waste Classification, and Waste Treatment/Disposal Methods

| Waste                                                                                                                                                                                                                                        | Waste<br>Classification           | Treatment/Disposel Method                                                                     | Disposal                                                                                              | Plant Storage                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| NATURALLY OCCURRING RADIOACTIVE MATERIAL<br>(NORM)                                                                                                                                                                                           | NORM waste                        | NORM disposal                                                                                 | Newpark Environmental                                                                                 | NORM storage area                                              |
| OFFICE AND PLANT TRASH                                                                                                                                                                                                                       | Non-exempt, Non-hazardous         | Dumpster                                                                                      | Southwest Disposal                                                                                    | West side plant                                                |
| OIL (vehicle motor, crankcase (chemical injection pumps,<br>high pressure pumps), regen<br>compressor, instrument air compressor, lube oil, stabilizer<br>vapors compressor oil,<br>turbine/expander compressor oil, inlet compressors oil.) | Non-exempt, Potentially hazardous | Recycle                                                                                       | U.S. Filter                                                                                           | Oil recycle storage area                                       |
| PAINT, WASTE (non-empty cans, dried paints, waste paint)                                                                                                                                                                                     | Non-exempt, Potentially hazardous | incinerated; Supplemental fuel                                                                | Safety-Kleen determines                                                                               | Drum storage area                                              |
| POLY-PIPE (Scrap Polyethylene)                                                                                                                                                                                                               | Non-exempt, Non-hazardous         | Landfill                                                                                      | Southwest Disposal                                                                                    | West Side of Plant                                             |
| RAGS, OILY                                                                                                                                                                                                                                   | Exempt & Non-exempt               | Recycle by incineration                                                                       | Quell or U.S. Filter                                                                                  | South east of plant                                            |
| RAIN WATER, TANK BATTERY                                                                                                                                                                                                                     | n-exempt                          | Injection                                                                                     | MOC SWD Well                                                                                          | Bulk tank                                                      |
| RUBBER PRODUCTS (Belts, hoses, etc.)                                                                                                                                                                                                         | Non-exempt, Non-hazardous         | Landfill                                                                                      | Southwest Disposal                                                                                    | Roll-off bin                                                   |
|                                                                                                                                                                                                                                              | Exempt                            | Landfarming/Bioremediation                                                                    | Plant landfarm                                                                                        | Landfarm staging area                                          |
| SOIL - AMINE CONTAMINATED, (virgin)                                                                                                                                                                                                          | Non-exempt                        | Landfarming/Bioremediation                                                                    | Plant landfarm                                                                                        | Landfarm staging area                                          |
| SOIL - GLYCOL CONTAMINATED (spent)                                                                                                                                                                                                           | Exempt                            | Landfarming/Bioremediation                                                                    | Plant landfarm                                                                                        | Landfarm staging area                                          |
|                                                                                                                                                                                                                                              | Non-exempt                        | andfarming/Bioremediation                                                                     | Plant landfarm                                                                                        | Landfarm staging area                                          |
| pt)                                                                                                                                                                                                                                          | Exempt                            | Landfarming/Bioremediation                                                                    | Plant landfarm                                                                                        | Landfarm staging area                                          |
|                                                                                                                                                                                                                                              | Non-exempt                        | andfarming/Bioremediation                                                                     | Plant landfarm                                                                                        | Landfarm staging area                                          |
| TAMINATED (exempt)                                                                                                                                                                                                                           |                                   | Bioremediation                                                                                | In place                                                                                              | NA                                                             |
| SOIL - SULFUR CONTAMINATED                                                                                                                                                                                                                   | Exempt                            | Land discharge                                                                                | <ol> <li>Lea Land</li> <li>Control Recovery, Inc.</li> </ol>                                          | West side of SRU, west of fence                                |
| SOLVENT, SPENT                                                                                                                                                                                                                               | Non-exempt, Potentially hazardous | Recycle                                                                                       | Safety Kleen                                                                                          | Naptha 105 - pumper shack;<br>55-gallon drum<br>Aquaworks - NA |
| SULFUR RECOVERY UNIT USED CATALYST &<br>SUPPORT BALLS                                                                                                                                                                                        | Exempt                            | <ol> <li>Exempt waste disposal facility</li> <li>Non-hazardous industrial landfill</li> </ol> | <ol> <li>Exempt waste disposal facility</li> <li>Control Recovery, Inc.</li> <li>Lea Land</li> </ol>  | Roll-off bin when needed                                       |
| SULFUR, OFF-SPEC                                                                                                                                                                                                                             | Exempt, Non-hazardous             | 1) Land discharge<br>2) Non-hazardous industrial landfill                                     | <ol> <li>West side of SRU, west of fence</li> <li>Control Recovery, Inc.</li> <li>Lea Land</li> </ol> | Sulfur storage yard west of Sulfur<br>Recovery Unit (SRU)      |
|                                                                                                                                                                                                                                              | Non-exempt, Hazardous             | Neutralized and landfilled                                                                    | Safety-Kleen                                                                                          | NA                                                             |
| TIRES, VEHICLE USED                                                                                                                                                                                                                          | Non-exempt, Non-hazardous         | Recycle                                                                                       | The Tire Co Carlsbad, NM                                                                              | NA                                                             |

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### Table 3. Inventory of Tanks

| Name                                                            | Tank<br>Volume | Туре   | Containment  | Storage Contents              |
|-----------------------------------------------------------------|----------------|--------|--------------|-------------------------------|
| Condensate tank (bullet)/SE plant                               | 1700 Bbl       | npASST | Earthen dike | NA                            |
| Condensate tank (bullet)/SE plant                               | 1700 Bbl       | npASST | Earthen dike | NA                            |
| Tank (bullet)/SE plant (not in service)                         | 1700 Bbl       | npASST | Earthen dike | NA                            |
| Tank (bullet)/SE plant tank                                     | 1700 Bbl       | npASST | Earthen dike | NGL                           |
| Tank (bullet)/SE plant tank                                     | 1700 Bbl       | npASST | Earthen dike | NGL                           |
| Tank (bullet)/SE plant tank                                     | 1700 Bbl       | npASST | Earthen dike | NGL                           |
| Gun Barrel Storage Tank                                         | 750 Bbl        | npASST | Earthen dike | Condensate and Produced Water |
| Condensate Storage Tank                                         | 1000 Bbl       | npASST | Earthen dike | Stabilized Condensate         |
| Condensate Storage Tank                                         | 1000 Bbl       | npASST | Earthen dike | Stabilized Condensate         |
| Water Storage Tank                                              | 500 Bbl        | npASST | Earthen dike | Water                         |
| Lube oil tank/recompressor                                      | 210 Bbl        | npASST | Earthen dike | NA                            |
| Lube oil saddle tank/inlet compressor                           | 52 Bbl         | npASST | Concrete     | NA                            |
| Open-top skimmer tank/skimmer pit                               | 437 Bbl        | npAST  | Earthen dike | Wastewater                    |
| Saltwater tank (steel)/SW plant area(not in serv)               | 1000 Bbl       | npASST | No           | To injection                  |
| Saltwater tank (fiberglass)/SW plant area                       | 500 Bbl        | npAST  | Concrete     | To injection                  |
| Lube oil saddle tank/stablilizer compressor                     | 11.9 Bbl       | npASST | Steel        | NA                            |
| Diesel tank/north plant area                                    | 10 Bbl         | npASST | Concrete     | Diesel                        |
| Meropa tank/SW plant area                                       | 100 gal        | npASST | Steel        | Meropa oil                    |
| Waste oil tank/west plant area                                  | 500 gal        | npASST | Concrete     | Waste & slop oils             |
| Condensate tank/treatment compound                              | 210 Bbl        | npAST  | Earthen dike | Cond. Contaminated Water      |
| Condensate tank/treatment compound                              | 210 Bbl        | npAST  | Earthen dike | Cond. Contaminated Water      |
| Freshwater steel tank/NE plant area                             | 1200 Bbl       | npAST  | No           | Freshwater                    |
| Freshwater fiberglass tank/NE plant area                        | 125 Bbl        | npAST  | No           | Freshwater                    |
| Softwater tank/SW plant area                                    | 90 Bbl         | npAST  | Concrete     | Freshwater                    |
| Reverse osmosis freshwater tank/SW plant                        | 280            | npAST  | No           | Freshwater                    |
| Glycol steel tank/SW plant area                                 | 90 Bbl         | npAST  | Concrete     | Softwater                     |
| Sulfur tank/NW plant area                                       | 47,000 gal     | npUST  | No           | Liquid sulfur                 |
| Large DGA Slop Tank*                                            | 200 Bbl        | npASST | Earthen dike | Used DGA; Royal Purple oil    |
| Small DGA Slop Tank*                                            | 70 Bbl         | npASST | Earthen dike | Used DGA; Royal Purple oil    |
| Burolock 2220 Storage Tank                                      | 1000 Bbl       | npASST | Earthen dike | Calgon Burolock 2220          |
| Ultramine 120 Storage Tank                                      | 1000 Bbl       | npASST | Earthen dike | Calgon Ultramine 120          |
| Conquor 3470 Storage Tank                                       | 1000 Bbl       | npASST | Earthen dike | Calgon Conquor 3470           |
| DEA Storage Tank #8                                             | 3000 gal       | npASST | Earthen dike | New DEA                       |
| DEA Storage Tank #9*                                            | 4200 gal       | npASST | Earthen dike | New DEA                       |
| TEG Storage Tank                                                | 750 g          | npASST | Concrete     | TEG                           |
| TEG Storage Tank                                                | 500 gal        | npASST | Concrete     | TEG                           |
| Methanol Storage Tank                                           | 500 gal        | npASST | No           | Methanol                      |
| Methanol Storage Tank                                           | 650 g          | npASST | No           | Methanol                      |
| Varsol Storage Tank                                             | 400 g          | npASST | Concrete     | Varsol                        |
| Kerosene Storage Tank                                           | 400 g          | npASST | Concrete     | Kerosene                      |
| Antifreeze Storage Tank                                         | 500 g          | npASST | Concrete     | Ethylene Glycol antifreeze    |
| Selexol Storage Tank                                            | 210 Bbl        | npAST  | Concrete     | Selexol                       |
| Caustic soda tank                                               | 500 gal        | npASST | Steel        | Caustic soda                  |
| Anti-foam tank                                                  | 250 gal        | npASST | Steel        | Coastal Chem. 1017-F          |
| Gun Barrel/treatment compound                                   | 500 bbl        | npAST  | Earthen dike | Cond. Contaminated water      |
| Frac Tank                                                       | 200 bbl        | npAST  | No           | Fresh water                   |
| Frac Tank                                                       | 200 bbl        | npAST  | No           | Fresh water                   |
| Skimmer Oil tank                                                | 210 bbl        | npAST  | Concrete     | Oil/water                     |
| Skimmer gun barrel                                              | 500 bbl        | npAST  | Concrete     | Water/oil                     |
| Saltwater tank (east)                                           | 500 bbl        | npAST  | Concrete     | Produced water/oil            |
| Saltwater tank (middle)                                         | 500 bbl        | npAST  | Concrete     | Produced water/oil            |
| Saltwater tank (west)                                           | 500 bbl        | npAST  | Concrete     | Produced water/oil            |
| Calgon Pre-tect 32                                              | 500 gal        | npASST | Steel        | Calgon pretect 32             |
| Gibraltar A-105 Tank (AGC)                                      | 500 gal        |        | Steel        | Oil                           |
| npASST = nonpressurized aboveground saddle storage tank (i.e. 3 |                |        |              |                               |

npASST = nonpressurized aboveground saddle storage tank (I.e. 360 degree inspection possible)

npAST = nonpressurized aboveground storage tank (i.e. 360 degree inspection possible)

npUST = nonpressurized underground storage tank

NA = not applicable

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| Source location                                           | Volume<br>(Bbis) | Vessel | Vessel Bottom Uned<br>Ground Underneath Paved | ter contents           | Fuids.<br>Drained to                   |
|-----------------------------------------------------------|------------------|--------|-----------------------------------------------|------------------------|----------------------------------------|
| Water exchanger/gas inlet                                 | 28               | APV    | In air/no                                     | Cooling tower water    | Abandoned OD                           |
| Inlet gas separator #1/gas inlet                          | 6                | APV    | In air/no                                     | Produced water         | CD                                     |
| Inlet gas separator #2/gas inlet                          | 32               | APV    | In air/yes, conc.foundation pad               | Produced water         | CD                                     |
| Air receiver/gas inlet                                    | -                | APV    | In air/yes, conc. foundation pad              | Atmospheric water      | Bucket                                 |
| Inlet separator/inlet compressor                          | 75               | APV    | In air/no                                     | Produced water         | QO                                     |
| Suction scrubber/inlet compressor                         | 58               | APV    | In air/yes, conc. foundation pad              | Produced water         | 00                                     |
| Air receiver/inlet compressor                             | ო                | APV    | In air/yes, conc. foundation pad              | Atmospheric water      | Bucket                                 |
| Amine contactor/amine sweetening                          | 324              | APV    | In air/yes, conc. foundation pad              | Produced water, amine  | CD                                     |
| Amine contactor overhead gas scrubber/amine sweetening    | 80               | APV    | In air/yes, conc. foundation pad              | Produced water, amine  | CD                                     |
| Rich amine flash tank/amine sweetening                    | 76               | APV    | In air/no                                     | Produced water, amine  | Amine bag filter                       |
| Amine bag filter/amine sweetening                         | 2                | APV    | In air/yes                                    | Produced water, amine  | OD & rich-lean amine exchanger         |
| Condensate stabilizer overhead condenser/amine sweetening | 2                | APV    | In air/no                                     | Produced water         | Aerial cooler to stabilizer reflux dru |
| Amine still condenser/amine sweetening                    | 2                | APV    | In air/no                                     | Produced water         | Aerial cooler to reflux accumulator    |
| Lean amine-water plate exchanger/amine sweetening         | 2                | APV    | In air/yes                                    | Produced water, amine  | ao                                     |
| Rich-lean amine exchanger/amine sweetening                | ន                | APV    | In air/no                                     | Amine                  | Amine still                            |
| Amine still/amine sweetening                              | 300              | APV    | In air/yes conc. foundation pad               | Reflux water, amine    | 9                                      |
| Amine reflux accumulator/amine sweetening                 | æ                | APV    | In air/yes conc. foundation pad               | Reflux water, amine    | 9                                      |
| Amine still reboiler/amine sweetening                     | 19               | APV    | In air/no                                     | Reflux water, amine    | Steam condensate surge tank            |
| Steam condensate surge tank/amine sweetening              | 50               | APV    | In air/no                                     | Condensed steam water  | CD                                     |
| Amine charcoal filter/amine sweetening                    | 09               | APV    | In air/yes, conc. pad                         | Amine                  | Slp amine tank                         |
| Glycol water exchanger/glycol dehydration                 | 2                | AΡV    | In air/no                                     | Produced water, glycol |                                        |
| Glycol contactor/glycol dehydration                       | 205              | APV    | In air/yes, conc. foundation pad              | Produced water, glycol | G                                      |
| Glycol contactor overhead scrubber/glycol dehydration     | œ                | APV    | In air/yes, conc. foundation pad              | Produced water, glycol | G                                      |
| Glycol regenerator/glycol dehydration                     | 23               | APV    | In air/no                                     | Produced water, glycol | Atmosphere                             |
| Rich-lean glycol exchanger/glycol dehydration             | 59               | APV    | In air/no                                     | Giycol                 | Glycol contactor                       |
| Glycol surge tank/glycol dehydration                      | 16               | APV    | In air/no                                     | Produced water, glycol | QO                                     |
| Water collection drum/glycol dehydration                  | ო                | APV    | In air/yes                                    | Steam, glycol          | QO                                     |
| Inlet water separator/inlet condensate                    | 291              | APV    | In air/no                                     | Produced water, cond.  | Abandoned OD                           |
| Stabilizer feed tank/inlet condensate                     | 291              | APV    | In air/no                                     | Produced water, cond.  | QO                                     |
| Regeneration gas scrubber/regeneration gas                | 9                | APV    | In air/yes, conc. foundation pad              | Produced water, cond.  | CD                                     |
| Product contactor/product treating                        | 128              | APV    | In air/yes, conc. foundation pad              | Amine, KOH             | Buckets                                |
| Product solvent separator/product treating                | 16               | AΡV    | In air/yes, conc. foundation pad              | Amine, KOH             | Rich amine flash tank                  |
| Acid gas scrubber #1/SRU                                  | F                | APV    | In air/no                                     | Reflux water           | Amine reflux accumulator               |
| Acid gas scrubber #2/SRU                                  | ŧ                | APV    | In air/no                                     | Reflux water           | Amine reflux accumulator               |
| Small condeser/SRU                                        | 20               | APV    | In air/no                                     | Cooling tower water    | g                                      |
| Large condenser/SRU                                       | 59               | APV    | In air/no                                     | Cooling tower water    | G                                      |
| Line 1, 3-phase separator/inlet pit                       | 20               | APV    | in air/no                                     | Produced water, cond.  | Skimmer basin                          |
| Line 3, 3-phase separator/inlet pit                       | 14               | AΡV    | In air/no                                     | Produced water, cond.  | Skimmer basin                          |
| Line 4, 3-phase separator/inlet pit                       | 36               | APV    | In air/no                                     | Produced water, cond.  | Skimmer basin                          |
| Cond.stabilizer feed-bottoms exchanger/cond.stabilization | S                | APV    | On ground/no                                  | Condensate             | Cond.stabilizer tower or cooler        |
| Condensate stabilizer reboiler/cond.stabilization         | 10               | APV    | In air/no                                     | Condensate, steam      | OD                                     |
| Condensate stabilizer/cond.stabilization                  | 119              | APV    | On ground/yes, concrete pad                   | Condensate             | ao                                     |
| Stabilizer reflux drum/cond. Stabilization                | <b>ç</b>         | APV    | On ground/yes, concrete pad                   | Cond. Reflux water     | ao                                     |
| Stabilizer bottoms cooler/cond. Stabilization             |                  | APV    | In air/no                                     | Condensate             | Condensate stabilizer tower or cooler  |

Table 4. Inventory of Process Vessels

GW Discharge Plan

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| Plan      |
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| Discharge |
| QV        |

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Table 4. Inventory of Process Vessels

| Source location                         | Yolume<br>(Bbis) | Vessel<br>Type | Vessel Bottom Lined/-16<br>Ground Underneath Paved |                                  | Fluids                              |
|-----------------------------------------|------------------|----------------|----------------------------------------------------|----------------------------------|-------------------------------------|
| Steam waste heat boiler #1/steam system | 71.4             | APV            | In air/no                                          | Softwater w/ additives           | OD                                  |
| Steam waste heat boiler #2/steam system | 71.4             | APV            | In air/no                                          | Softwater w/ additives           | 00                                  |
| Steam waste heat boiler #3/steam system | 71.4             | APV            | In air/no                                          | Softwater w/ additives           | GO                                  |
| Blowdown drum/steam system              | 11.9             | APV            |                                                    | Softwater w/ additives           | go                                  |
| Main boiler/steam system                | 35.7             | APV            | In air/no                                          | Softwater w/ additives           | OO                                  |
| Utility flare drum/plant flare system   |                  | APV            | In air/no                                          | Gas                              | Flare                               |
| Inlet gas flare drum/plant flare system | 61               | APV            | In air/no                                          | Produces water, cond.            | Condensate                          |
| Stabilizer compressor suction scrubber  | 2                | AΡV            | In air/concrete pad                                | Condensate                       | QO                                  |
| Stabilizer compressor suction scrubber  |                  | APV            | Concrete pad with berm                             | Water/lube oil                   | ao                                  |
| Inlet compressor                        |                  | Comp           | Concrete pad with berm                             | Water/lube oil                   | QO                                  |
| A-2 Amine contactor                     | 55               | AΡV            | In air/yes, conc. foundation pad                   | Produced water/Amine             | CD                                  |
| A-2 Amine contactor overhead scrubber   | 80               | APV            | In air/yes, conc. foundation pad                   | Produced water/Amine             | G                                   |
| A-2 Rich Amine Flash tank               | 35               | APV            | In air/yes, steel skid                             | Amine/Produced water             | Bag filter                          |
| A-2 Amine Pre-bag filter                | ო                | APV            | In air/yes, steel skid                             | Amine                            | Amine charcoal filter               |
| A-2 Amine Charcoal Filter               | 4                | APV            | In air/yes, steel skid                             | Amine                            | Amine Post- bag filter              |
| A-2 Amine Post-bag filter               | ო                | APV            | In air/yes, steel skid                             | Amine                            | High pressure pumps                 |
| A-2 Rich/Lean Amine Exchanger           | 10               | APV            | In air/yes, steel skid                             | Amine                            | Amine still                         |
| A-2 Arnine Reboiler/Surge Tank          | 46               | APV            | In air/yes, steel skid                             | Reflux water/Amine               | G                                   |
| A-2 Lean Amine/water heat exchanger     | 80               | APV            | In air/yes, steel skid                             | Produced water/Amine             | Pre-bag filter                      |
| A-2 Lean Amine cooler                   | ~                | APV            | ln air / no                                        | Amine                            | Lean Amine/ water exchanger         |
| A-2 Amine condensor fans                | 2                | APV            | In air / no                                        | Produced water                   | Aerial cooler to reflux accumulator |
| A-2 Amine Reflux Accumulator            | <b>თ</b>         | APV            | In air/yes, conc. foundation pad                   | Reflux water/Amine               | 8                                   |
| A-2 Amine Still                         | 48               | APV            | In air/yes, conc. foundation pad                   | Reflux water/Amine               | G                                   |
| A-2 Rich Bag Filter                     | ю                | APV            | In air/yes, steel skid                             | Amine/Produced water             | OD rich/ lean amine exchanger       |
| Field Fuel Gas Scrubber South side      | 7                | APV            | In air/yes, conc. foundation pad                   | Fuel gas                         | Closed drain                        |
| Inlet Gas Filter Seperator South side   | 29               | APV            | In air/no                                          | Produced water, cond.            | Condensate system                   |
| Gas/water heat exchanger South side     | 35               | APV            | In air/no                                          | Water/gas                        | Cooling tower                       |
| Selexol Contactor                       | 27               | APV            | In air/yes, conc. foundation pad                   | In air/yes, conc. foundation pad | Selexol Flash Tank                  |
| Selexol Overhead Filter Coalescer       | -                | APV            | In air/yes, conc. foundation pad                   | In air/yes, conc. foundation pad | Selexol Flash Tank                  |
| Selexol Flash Tank                      | 23               | APV            | In air/yes, steel skid                             | R.O. Water/Selexol (95%)         | Rich Selexol Filter                 |
| Selexol (Rich) Filter                   | ო                | APV            | In air/yes, steel skid                             | R.O. Water/Selexol (95%)         | L/R HEX / OD                        |
| Selexol Lean/Rich Heat Exchanger        | 2                | APV            | In air/yes, conc. foundation pad                   | R.O. Water/Selexol (95%)         | Selexol Still Column                |
| Selexol Still Column                    | 34               | APV            | In air/yes, conc. foundation pad                   | R.O. Water/Selexol (95%)         | Selexol Surge Tank/Gun Barrel       |
| Selexol Surge Tank                      | 35               | APV            | In air/yes, steel skid                             | R.O. Water/Selexol (95%)         | L/R HEX / OD                        |
| Selexol Cooler                          | ۍ                | APV            | In air/no                                          | R.O. Water/Selexol (95%)         | Charcoal Filter                     |
| Selexol Charcoal Filter                 | 2                | APV            | In air/yes, steel skid                             | R.O. Water/Selexol (95%)         | Lean Selexol Filter / OD            |
| Selexol (Lean) Filter                   | <b>6</b>         | APV            | in air/yes, steel skid                             | R.O. Water/Selexol (95%)         | 00                                  |
| Selexol Reflux Cooler                   |                  | APV            | In air/no                                          | Process Water/ Selexol (<1%)     | Reflux Accumulator / OD             |
| Selexol Reflux Accumulator              | 2                | APV            | In air/yes, conc. foundation pad                   | Process Water/ Selexol (<1%)     | Selexol Still Column / OD           |
| Selexol Anti-Foam Pot                   | 0.05             | APV            | In air/yes, steel skid                             | Silicone Based Anti-Foam         | Selexol Contactor / Still / OD      |
|                                         |                  |                |                                                    |                                  |                                     |

APV = aboveground process vessel (I.e. 360 degree inspection possible) comp = compressor cond. = condensate

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OD=Open Drain CD=Closed Drain

| 0 | <b>Underground Piping</b> |
|---|---------------------------|
|   | Table 5.                  |

| the second se | benefities to provide a subscription of the su | Constructed<br>or Modified | (Bbladay)  | (010) (010) | (incr)         | Piping Type | Integrity feat |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|-------------|----------------|-------------|----------------|
| Open drain system                                                                                               | Various plant units to open drain collection sump                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2002                       | 15         | ę           | 3.2            | IC Steel    | Sept 2019      |
| Softwater regeneration                                                                                          | Water softener in water treatment building to fiberglass SWD tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Before 1990                | 385        | 15          | 2              | PVC         | Jan 2015       |
| Reverse osmosis wastewater piping (Out of service due to permit)                                                | RO unit in water treatment building to air stripper outlet to infiltration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1991                       | 200        | 00          | 2              | Poly        | Jan 2016       |
| Untreated groundwater bypass piping                                                                             | Diversion valve at treatment compound to Skimmer Basin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1995                       | 2676       | 20          | 2              | Poly        | Jan 2016       |
| Treated groundwater piping                                                                                      | Air stripper at treatment compound to skimmer basin SWD tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1995                       | 125        | 8           | <b>0</b>       | Poly        | Jan 2020       |
| Piping to Marathon Federal SWD Well No.1 (Sec.24) (Not in service)                                              | Fiberglass saltwater tank to injection well                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1977                       | Minimal    | 2000        | ლი (           | Steel       | Jan 2002       |
| Piping to A.G.I. #1 well                                                                                        | Saltwater tank to injection well                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2000                       | 3000       | 2000        | vo.            | Hiberglass  | , .            |
| Waste effluent transfer piping                                                                                  | Open drain collection sump to skimmer basin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1996                       | 80         |             | 4              | IC Steel    | Jan 2011       |
| Co-production line to skimmer basin gunbarrel                                                                   | Co-production line outside plant to skimmer basin gunbarrel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1996                       | 2000       | <10         | 9              | Fiberglass  | Jan 2016       |
| Condensate Delivery Sales                                                                                       | Condensate bullet storage tanks(1) to condensate loading area (LA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1993                       | 300        | <10         | 4              | Poly        | Mar 2018       |
| SRU waste heat boiler & large condenser blowdown discharge piping (OOS)                                         | Waste heat boiler and large condenser to steel saltwater tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1985/1992                  | 9          | 70          | 2              | Steel       | Jan 2017       |
| Condensate make line                                                                                            | Stabilizer to condensate bullet storage tanks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1989                       | 300        |             | 2              | Steel       | Jan 2014       |
| Condensate rerun line                                                                                           | Condensate bullet storage tanks to overhead pipe rack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1969                       | 10;100 max | <20         | 2              | Steel       | Jan 2014       |
| LACT sump pump to main boiler sump                                                                              | LACT sump pump to main boiler sump                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1966/1989                  | -          | <35         | 2              | Steel/Poly  | Jan 2014       |
| Intet condensate line                                                                                           | Inlet valve pit to overhead pipe rack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1990                       | 350        | 99<br>90    | 4              | Steel       | Jan 2015       |
| Divert line                                                                                                     | Inlet valve pit to condensate bullet storage tanks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1993                       | -          | 40          | 2              | Poly        | Jan 2018       |
| Produced water line                                                                                             | Inlet valve pit to skimmer basin gunbarrel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1996                       | 1500       | 15          | 9              | Poly        | Jan 2018       |
| Product skimmer recovery line                                                                                   | Skimmer basin oil transfer pump to inlet condensate line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1996                       | 20         | 40          | 2              | Steel       | Jan 2011       |
| Dump line                                                                                                       | Stabilizer feed tank to skimmer basin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1996                       | 20         | 40          | 4              | Poly        | Jan 2017       |
| Injection line                                                                                                  | Fiberglass sattwater tank to pump suction header                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1996                       | 3000       | 8           | 10             | Steel       | Jan 2013       |
| Open top tank to skimmer basin gunbarref                                                                        | Open top transfer pump to skimmer basin gunbarrel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1996                       | 20         | 10          | 2              | Steel       | Jan 2021       |
| Cooling tower blowdown to skimmer basin                                                                         | Cooling tower blowdown to skimmer basin SWD tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1999                       | 200        | ×10         | 2              | Poly        | Jan 2024       |
| Morrow gas separator dump line                                                                                  | Morrow gas separator to closed drain                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1996                       | 0          | ŝ           | N              | Steel       | Jan 2021       |
| Closed drain scrubber dump line                                                                                 | Closed drain scrubber to skimmer basin gunbarrel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1996                       | ъ          | 40          | 2              | Poly        | Jan 2021       |
| Inlet filter/separator dump line                                                                                | Inlet filter/separator to inlet condensate line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1998                       | ଟ୍ସ        | <10         | 2              | Steel       | Jan 2023       |
| Inlet filter/separator closed drain connection                                                                  | Inlet filter/separator to closed drain header                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1998                       | 0          | 40          | 2              | Steel       | Jan 2023       |
| Blow down colection header                                                                                      | Open drain collection sump area to boiler blow down bottle                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1996                       | 8          | 40          | 8              | Steel       | Jan 2021       |
| SRU Steam Condensate Return                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2001                       | 9          | 0           | 2              | Stainless   | Jan 2009       |
| Horizontal H.P. Inlet Scrubber Closed Drain                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1994                       | -          | 40          | 5              | Steel       | Dec 2019       |
| WHB Blowdown                                                                                                    | WHB's to open drain collection sump area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1991                       | 65         | 9 <u>1</u>  | N              | Steel       | Jan 2016       |
| Main boiler blowdown to sump                                                                                    | Main boiler to blow down collection header                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1996                       | 15         | 100         | N              | Steel       | Jan 2015       |
| Open drain collection sump pump to skimmer basin gunbarrel                                                      | Open drain collection sump pump to skimmer basin gunbarrel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1980                       | 8          | 100         | 4              | IC Steel    | Jan 2005       |
| Stabilizer Compressor Dump                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1982                       | 15         | õ           | -              | Steel       | Jan 2007       |
| Inlet Condensate Divert Line to the Transfer Tank (OOS)                                                         | Inlet Condensate Divert Line to the Transfer Tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1986                       | -          | 270         | 0              | Steel       | Jan 2011       |
| Line 3 & 4 Metering Separator Oil Dump Line to Inlet Condensate Line                                            | Line 3 & 4 Metering Separator Oil Dump Line to Inlet Cond. Line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1996                       | 200        | 9           | ი ი            | Steel       | Jan 2018       |
| Inlet Compressor Suction Scrubber (H&V) Dump Lines to Inlet Metering Separator                                  | Inlet Compr. Suction Scrubber (H&V) Dump Lines to Inlet Metering System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1989<br>1080               | 7 ca       | 99 F        | N <del>-</del> | Steel       | Jan 2005       |
| Hecompressor & Expander Lube Oli Makeup Line                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 000                        | ,          |             | ·              |             |                |
| Underground Artifite Lines ried to Varive Occupies rivit.                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1988                       | -          | 2           | 2              | Steel       | Jan 2013       |
| Flash tank                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1988                       | -          | 80          | 2              | Steel       | Jan 2013       |
| Bag fitters                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1988                       | 7          | 80          | N              | Steel       | Jan 2013       |
| Charcoal filters                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1988                       | 2          | 80          | 2              | Steel       | Jan 2013       |
| Reflux pumps                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1988                       | -          | 20          | N              | Steel       | Jan 2013       |
| Amine Storage Tank 8                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1988                       | +-         | ŝ           | 2              | Steel       | Jan 2013       |
| Amine Storage Tank 9                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1988                       | -          | 5           | ~              | Steel       | Jan 2013       |
| Glycol Storage Tank Discharge                                                                                   | Storage Tank transfer pump to glycol flash tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1999                       | -          | 2           | 2              | Poly        | Dec 2019       |
| Acid Gas Compressor Suction Line                                                                                | SRU to Acid Gas Compressor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1996                       |            | ם מ         | 2 0            | Steel       |                |
| Acid Gas Compressor Sweet Purge Gas                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1990                       |            | 8           | <b>v</b> (     | Steel       |                |
| Acid Gas Compressor instrument air                                                                              | Pipe rack at Giycol Unit to Acid Gas Compressor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1996<br>2003               | <br>-      | 3 8         | ~ ~            | Steel       | Jan 2021       |
| Selexal reflux water                                                                                            | oelexol unit to gundarrei<br>Selevol storsoa taok to Selevol Linit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2002                       | As needed  | 3 8         | 2 0            | Steel       | None scheduled |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2000                       |            | Ę           | , č            | 10010       |                |
| i Gilycori flash gas to Glosed Drain<br>Drycone dymne to Cheed Drain                                            | Curycon nasm tank to crosed orani scrubber<br>Durcona to Closed drain scrubber                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2002                       |            | 1000        | 2"/3"          | steel       |                |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |            |             |                |             |                |

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Table 6. Soil Treatment Cleanup Standards

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|                                              | decision            | Statistics and a statistics |         |
|----------------------------------------------|---------------------|-----------------------------|---------|
| Use of Treated Soil                          | E()X8(3/AVGIE)/HG/E | Total BTEX                  | Benzene |
| Reburied                                     | 100                 | 50                          | ₽       |
| Stormwater control dikes                     | 1000                | 50                          | 10      |
| Secondary containment berms in the gas plant | 3000                | 50                          | 10      |
| Roadspread or patching lease roads           | 3000                | 50                          | 10      |
| Pad dirt on production locations             | 3000                | 50                          | 10      |

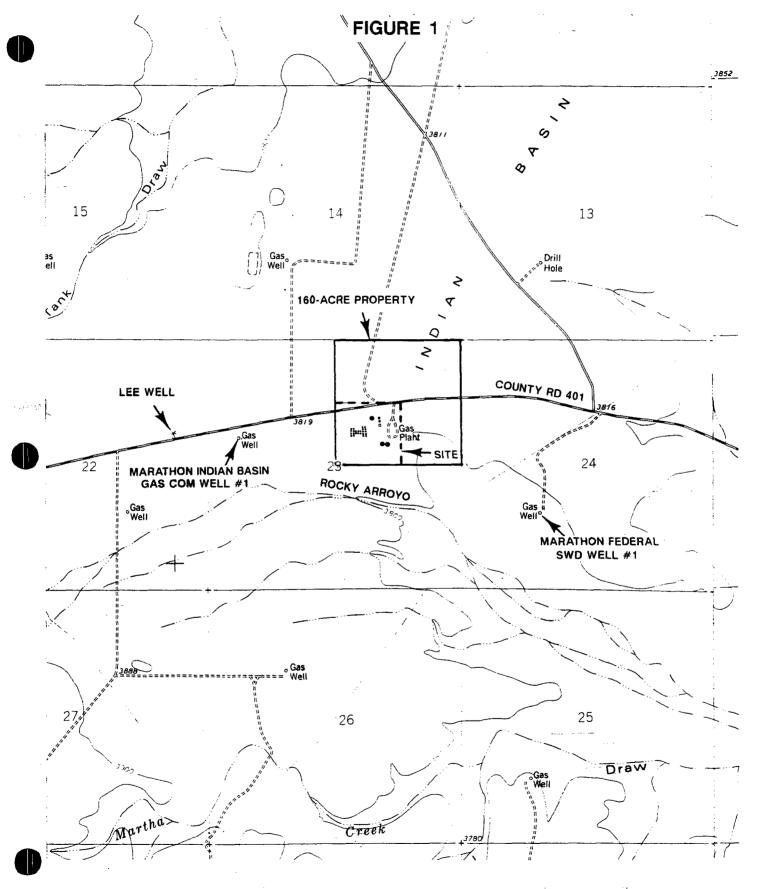
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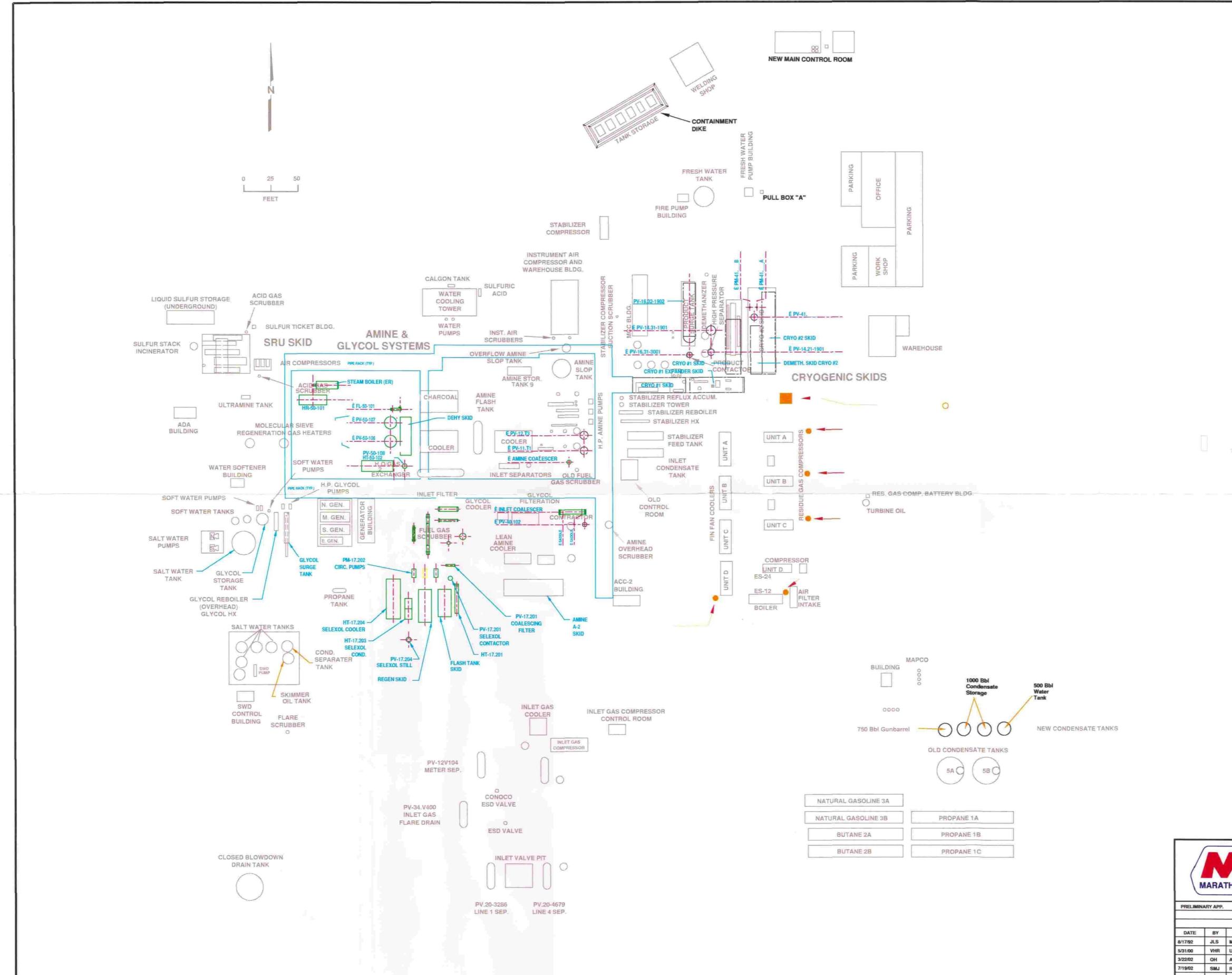
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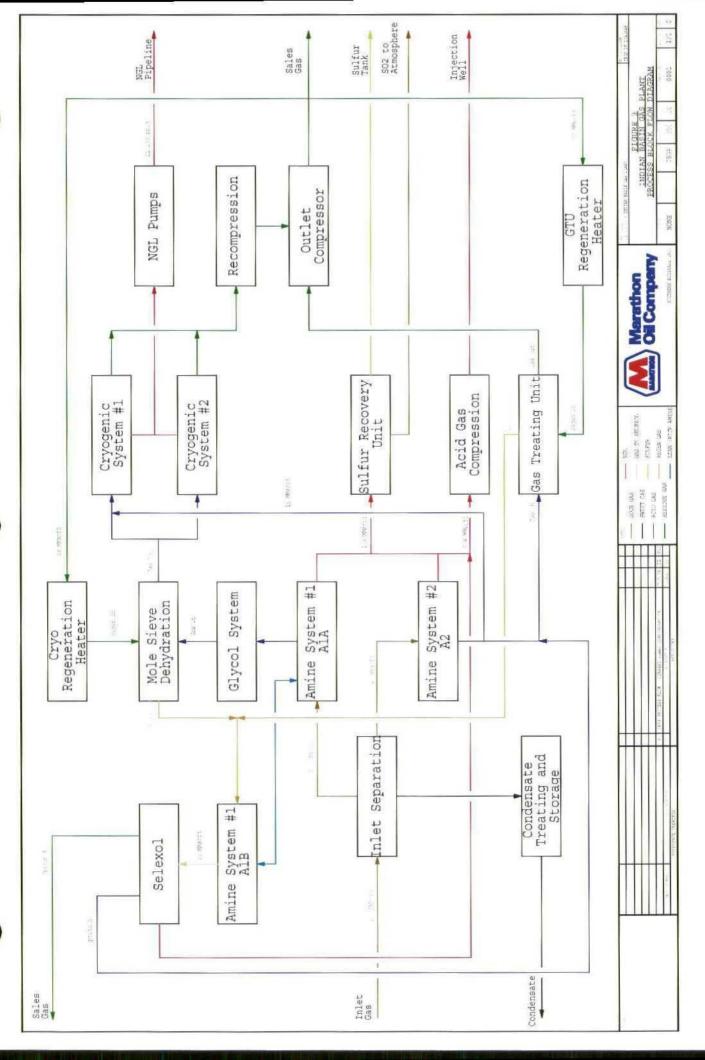
7/19/02 SMJ RE 1/22/64 DGS REVISE

SCALE: 40'=1"

| HON         | al compton<br>Ol unit & dehy "d" |      | any            | Midland, Texas 79701 |   |
|-------------|----------------------------------|------|----------------|----------------------|---|
| DATE        | FINAL APP.                       | DATE |                |                      |   |
| + +         |                                  |      | FIG            | URE 2                |   |
| · · · · ·   | REVISIONS                        |      | INDIAN BAS     | IN GAS PLANT         |   |
| NOR REVISIO | ONS                              |      | DLO            | TDLAN                |   |
| PDATED BY   | L COMPTON                        |      | PLO            | T PLAN               |   |
| DDED SELEX  | OL UNIT & DEHY "D"               |      |                |                      | _ |
| EVISED FOR  | AUDIT                            | S    | CALE: AS SHOWN | DATE: 3 - 26 - 92    | _ |

| SCALE: AS SHOWN          | DATE:                                          | 3-25-92                  |  |  |
|--------------------------|------------------------------------------------|--------------------------|--|--|
| DRAFTED BY: MICHAEL REED | DWG. NO.                                       |                          |  |  |
| BY: MANA RATANASAV       | BY: MANA RATANASAVETAVADHANA                   |                          |  |  |
| INDIAN BASIN GAS FIE     | IBGPPP                                         |                          |  |  |
|                          | DRAFTED BY: MICHAEL REED<br>BY: MANA RATANASAV | DRAFTED BY: MICHAEL REED |  |  |





### APPENDIX A

B

### LABORATORY RESULTS OF COMMINGLED DISCHARGE FLUID



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ANALYTICAL REPORT JOB NUMBER: 912816 Prepared For: Marathon Oil Company 125 West Missouri Street P.O. Box 552 Midland, TX 79702-0552 Attention: Mr. Paul Peacock Date: 11/16/99

Jun Ol Signature

Name: Les Arnold

Title: Laboratory Manager

11/16/99 Date

Severn Trent Laboratories 2400 Cumberland Drive Valparaiso, IN 46383

PHONE: 219-464-2389 FAX..: 219-462-2953



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Attn.....: Mr. Paul Peacock

Customer Project ID....: INDIAN BASIN GAS PLT Project Description....: Marathon Oil Co., Midland, Tx

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| Laboratory<br>Sample ID | Customer<br>Sample ID            | Sample<br>Matrix | Date<br>Sampled | Time<br>Sampled | Date<br>Received | Time<br>Received |
|-------------------------|----------------------------------|------------------|-----------------|-----------------|------------------|------------------|
| 912816-1                | COMINGLED GAS PLT WASTE EFFLUENT | Aqueous          | 11/08/1999      | 10 <b>:0</b> 0  | 11/09/1999       | 15:25            |
|                         |                                  |                  |                 |                 |                  |                  |
|                         |                                  |                  |                 |                 |                  |                  |
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Job Number: 912816

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### LABORATORY TEST RESULTS

Date: 11/16/99

CUSTOMER: Marathon Oil Company

PROJECT: INDIAN BASIN GAS PLT

Customer Sample ID: COMINGLED GAS PLT WASTE EFFLUENT Date Sampled.....: 11/08/1999 Time Sampled.....: 10:00 Sample Matrix....: Aqueous

Laboratory Sample ID: 912816-1 Date Received.....: 11/09/1999 Time Received.....: 15:25

ATTN: Mr. Paul Peacock

| TEST METHOD | PARAMETER/TEST DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                | SAMPLE RESULT                                                                                                                                                                                                       | REPORTING LIMIT                                                                                                                                                                         | UNITS                                                                                                                                                   | DATE T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EPA 160.1   | Solids, Total Dissolved (TDS)                                                                                                                                                                                                                                                                                                                                                                                                                                             | 21000                                                                                                                                                                                                               | 10                                                                                                                                                                                      | mg/L                                                                                                                                                    | 11/10/99 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| EPA 300.0   | Chloride                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 6600                                                                                                                                                                                                                | 1000                                                                                                                                                                                    | mg/L                                                                                                                                                    | 11/10/99 ks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EPA 300.0   | Fluoride (F)                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <50                                                                                                                                                                                                                 | 50                                                                                                                                                                                      | mg/L                                                                                                                                                    | 11/10/99 ks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EPA 300.0   | Nitrogen, Nitrate as N (NO3-N)                                                                                                                                                                                                                                                                                                                                                                                                                                            | <1.0                                                                                                                                                                                                                | 1.0                                                                                                                                                                                     | mg/L                                                                                                                                                    | 11/10/99 ks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EPA 300.0   | Sulfate (SO4)                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1460                                                                                                                                                                                                                | 100                                                                                                                                                                                     | mg/L                                                                                                                                                    | 11/10/99 ks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EPA 420.2   | Phenol, Total Recoverable                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.18                                                                                                                                                                                                                | 0.05                                                                                                                                                                                    | mg/L                                                                                                                                                    | 11/11/99 dr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SM 4500 CN  | Cyanide, Total                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.08                                                                                                                                                                                                                | 0.05                                                                                                                                                                                    | mg/L                                                                                                                                                    | 11/15/99 jo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EPA 3010    | Acid Digestion, Metals (ICP)                                                                                                                                                                                                                                                                                                                                                                                                                                              | Complete                                                                                                                                                                                                            |                                                                                                                                                                                         |                                                                                                                                                         | 11/10/99 an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| PA 7470     | Mercury (Hg)                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <0.001                                                                                                                                                                                                              | 0.001                                                                                                                                                                                   | mg/L                                                                                                                                                    | 11/11/99 pa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EPA 3510    | Separatory Funnel Liq/Liq Extraction                                                                                                                                                                                                                                                                                                                                                                                                                                      | Complete                                                                                                                                                                                                            |                                                                                                                                                                                         |                                                                                                                                                         | 11/12/99 Бј                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EPA 60108   | Metals Analysis (ICAP)<br>Aluminum (Al)<br>Arsenic (As)<br>Barium (Ba)<br>Boron (B)<br>Cadmium (Cd)<br>Chromium (Cr)<br>Cobalt (Co)<br>Copper (Cu)<br>Iron (Fe)<br>Lead (Pb)<br>Manganese (Mn)<br>Molybdenum (Mo)<br>Nickel (Ni)<br>Selenium (Se)<br>Silver (Ag)<br>Zinc (Zn)<br>Polynuclear Aromatic Hydrocarbons-HPLC<br>Acenaphthene<br>Acenaphthylene<br>Anthracene<br>Benzo(b)fluoranthene<br>Benzo(a)anthracene<br>Benzo(a)pyrene<br>Benzo(ghi)perylene<br>Chrysene | <0.1<br><0.02<br>0.06<br>1.67<br><0.005<br>0.01<br><0.03<br>(0.02<br>6.83<br><0.05<br>0.23<br><0.05<br>0.03<br><0.02<br><0.01<br>0.21<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND | 0.1<br>0.02<br>0.01<br>0.05<br>0.005<br>0.01<br>0.03<br>0.01<br>0.05<br>0.01<br>0.05<br>0.01<br>0.05<br>0.01<br>0.02<br>0.01<br>0.01<br>5.0<br>5.0<br>1.0<br>0.10<br>0.10<br>0.10<br>0. | mg/L<br>mg/L<br>mg/L<br>mg/L<br>mgg/L<br>l<br>l<br>mgg/L<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l<br>l | 11/11/99 pe<br>11/10/99 ct<br>11/10/99 ct<br>11/16/99 ct<br>11/16/91 ct<br>11/16/191 ct<br>11/16/10 |

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Severn Trent Services Inc.

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Job Number: 912816

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### LABORATORY TEST RESULTS

Date: 11/16/99

### CUSTOMER: Marathon Oil Company

### PROJECT: INDIAN BASIN GAS PLT ATTN: Mr. Paul Peacock

Customer Sample ID: CONINGLED GAS PLT WASTE EFFLUENT Date Sampled.....: 11/08/1999 Time Sampled.....: 10:00 Sample Matrix....: Aqueous

Laboratory Sample ID: 912816-1 Date Received.....: 11/09/1999 Time Received.....: 15:25

| EST METHOD PARAMETER/TEST DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SAMPLE RESULT                                                                                                                       | REPORTING LIMIT                                                                                                   | UNITS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | DATE                                                                                                                                                                                                                                                             | TECH                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| ST METHOD       PARAMETER/TEST DESCRIPTION         Dibenzo(a,h)anthracene       Fluoranthene         Fluorene       Indeno(1,2,3-cd)pyrene         Naphthalene       Phemanthrene         Pyrene       Volatile Organic Compounds         Vinyl chloride       1,1-Dichloroethene         Methylene chloride       Benzene         Carbon tetrachloride       Chloroform         1,2-Dibromoethane (EDB)       1,1-Dichloroethane         1,2-Dibromoethane       Ethylbenzene         1,1,2,2-Tetrachloroethane       Tetrachloroethane         Toluene       1,1,1-Trichloroethane         1,1,2-Trichloroethane       Trichloroethane         Xylenes (total)       Xylenes (total) | SAMPLE RESULT<br>ND<br>ND<br>S5.0<br>ND<br>ND<br>A300<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND | REPORTING LIMIT<br>0.10<br>1.0<br>0.10<br>5.0<br>1.0<br>1.0<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>2 | UNITS<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L<br>Ug/L | DATE<br>11/16/99<br>11/16/99<br>11/16/99<br>11/16/99<br>11/16/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99<br>11/15/99 | rm<br>rm<br>rm<br>rm<br>rm<br>weh<br>weh<br>weh<br>weh<br>weh<br>weh<br>weh<br>weh<br>weh<br>weh |



1.1

### QUALITY CONTROL RESULTS

### Report Date.: 11/16/99

Analyst...: kso

Test Code.: CHL

CUSTOMER: Marathon Oil Company

### PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

Batch....: 49213

Units.....: mg/L

Test Method.....: EPA 300.0 Method Description.: Ion Chromatography Analysis Parameter.....: Chloride

Job Number .: 912816

| QC         | Lab ID   | Reagent  | QC Result      | QC Result     | True Value | Orig. Value | Calc. Result | *                                       | Limits | Date                     | Time |
|------------|----------|----------|----------------|---------------|------------|-------------|--------------|-----------------------------------------|--------|--------------------------|------|
| ICV<br>ICB | _        | V199269C | 9.197          | <u>-, , ,</u> | 10         |             | 92.0         | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 85-115 | 11/10/1999               | 1149 |
| CCV        |          | v199269C | 0.274<br>9.602 |               | 10         |             | 96.0         | %                                       | 85-115 | 11/10/1999 11/10/1999    |      |
| CCB<br>CCV |          | v199269C | 0.277<br>9.760 |               | 10         |             |              |                                         |        | 11/10/1999               | 1306 |
| CCB        | 01201/ 1 |          | 0.317          |               | 10         |             | 97.6         | %                                       | 85-115 | 11/10/1999<br>11/10/1999 |      |
|            | 912816-1 |          | 6.777.269      |               |            | 6.645604    | 2.0          | R                                       | 20     | 11/10/1999               | 1436 |
|            | 912816-1 | V199269B | 17.954         |               | 10.00000   | 6.645604    | 113.1        | %                                       | 75-125 | 11/10/1999               |      |
| CCV<br>CCB |          | v199269c | 9.837<br>0.320 |               | 10         |             | 98.4         | %                                       | 85-115 | 11/10/1999<br>11/10/1999 | 1502 |

| Test Method SM 4500 CN Ratch - 49/71 Applicate tak |
|----------------------------------------------------|
|                                                    |
| Test Method SM 4500 CN Batch 49471 Analyst: jdb    |
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|                                                    |
| Method Description : Cyanide                       |
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| Method Description.: Lyanide Units                 |
|                                                    |
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| Parameter: Cyanide, Total                          |
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| <b>A</b> h | Lab ID   | Reagent  | QC Result | QC Result | True Value | Orig. Valu | le  | Calc. Result | * | Limits   | Date       | Time |
|------------|----------|----------|-----------|-----------|------------|------------|-----|--------------|---|----------|------------|------|
|            | ,        |          | 0.000461  |           |            |            |     |              |   | ····     | 11/15/1999 | 1857 |
| TCV        |          | V199237D | 0.100252  |           | 0.1        |            |     | 100.3        | % | 85-115   | 11/15/1999 | 1857 |
| MB         |          |          | -0.000704 |           |            |            |     |              |   |          | 11/15/1999 | 1858 |
| LCS        |          | v199237c | 0.081533  |           | 0.080000   |            |     | 101.9        | % | 80-120   | 11/15/1999 |      |
| MD         | 912698-4 |          | 0.006644  |           |            | 0.001      | 112 | 0.005532     | A | 0.005000 | 11/15/1999 |      |
|            | 912698-4 | V199237C | 0.217930  |           | 0.200000   | 0.001      | 112 | 108.4        | % | 75-125   | 11/15/1999 |      |
| CCV        |          | v199237d | 0.103436  |           | 0.1        |            |     | 103.4        | % | 85-115   | 11/15/1999 |      |
| ССВ        |          |          | 0.000040  |           |            |            |     |              |   |          | 11/15/1999 |      |
| CCV        |          | v199237d | 0.098843  |           | 0.1        |            |     | 98.8         | % | 85-115   | 11/15/1999 |      |
| CCB        |          |          | 0.001002  |           |            |            |     |              |   |          | 11/15/1999 |      |
| CCV        |          | v199237d | 0.096158  |           | 0.1        |            |     | 96.2         | % | 85-115   | 11/15/1999 |      |
| CCB        |          |          | 0.001337  |           |            |            |     |              |   |          | 11/15/1999 |      |
| CCV        |          | v199237D | 0.098777  |           | 0.1        |            |     | 98.8         | % | 85-115   | 11/15/1999 |      |
| CCB        |          |          | 0.001160  |           |            |            |     |              |   |          | 11/15/1999 |      |

Test Method....: EPA 300.0 Batch....: 49213 Analyst...: kso Method Description.: Ion Chromatography Analysis Units..... mg/L Test Code.: FL Parameter.....: Fluoride (F) QC Lab ID Reagent QC Result QC Result True Value Orig. Value Calc. Result \* Limits Date Time ICV V199269C 1.063 1 % 85-115 106.3 11/10/1999 1149 ICB 0.0000 11/10/1999 1202 CCV V199269C 1.071 1 11/10/1999 1253 107.1 % 85-115 CCB 0.000 11/10/1999 1306 MD 912816-1 0.00 0.00 0.00 A 0.50 11/10/1999 1332 MS 912816-1 V199269B 0.952 1.000000 0.00 95.2 % 75-125 11/10/1999 1345 CCV V199269C 0.965 1 96.5 % 85-115 11/10/1999 1358 CCB 0.000 11/10/1999 1411 CCV V199269C 0.973 1 97.3 % 85-115 11/10/1999 1502 CCB 0.000 11/10/1999 1515



Page 4 \* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

a part of
Severn Trent Services Inc



Job Number.: 912816

### QUALITY CONTROL RESULTS

Report Date.: 11/16/99

Analyst...: kso

Test Code.: NO3

CUSTOMER: Marathon Oil Company PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

| QC  | Lab ID   | Reagent  | QC Result | QC Result | True Value | Orig. Value | Calc. Result | *   | Limits | Date       | Time |
|-----|----------|----------|-----------|-----------|------------|-------------|--------------|-----|--------|------------|------|
| ICV |          | V199269C | 0.944     |           | 1          |             | 94.4         | %   | 85-115 | 11/10/1999 |      |
| ICB |          |          | 0.010     |           |            |             |              |     |        | 11/10/1999 | 1202 |
| MD  | 912816-1 |          | 0.0158    |           |            | 0.000       | 0.0158       | A 1 | 0.1000 | 11/10/1999 | 1228 |
| MS  | 912816-1 | V199269B | 0.890     |           | 1.000000   | 0.000       | 89.0         | %   | 75-125 | 11/10/1999 | 1241 |
| CCV |          | V199269C | 0.986     |           | 1          |             | 98.6         | %   | 85-115 | 11/10/1999 | 1253 |
| CCB |          |          | 0.010     |           |            |             |              |     |        | 11/10/1999 |      |
| CCV |          | V199269C | 1.007     |           | 1          |             | 100.7        | %   | 85-115 | 11/10/1999 |      |
| CCV |          | V199269C | 0.999     |           | 1          |             | 99.9         | %   | 85-115 | 11/10/1999 |      |
| CCB |          |          | 0.011     |           | ·          |             |              |     |        | 11/10/1999 |      |

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| QC         | Lab ID               | Reagent  | QC Result             | QC Result | True Value | Orig. V | /alue  | Calc. Result | *        | Limits             | Date       | Time |
|------------|----------------------|----------|-----------------------|-----------|------------|---------|--------|--------------|----------|--------------------|------------|------|
| Ā          |                      | V199270G | 0.198905              | <u> </u>  | 0.2000     |         |        | 99.5         | %        | 85-115             | 11/11/1999 |      |
| LCS<br>MB  | ·                    | v199268c | 0.089323              |           | 0.100000   |         |        | 89.3         | %        | <b>80-1</b> 20     | 11/11/1999 | 1453 |
| MS         | 912777-2<br>912777-2 | V199268C | 0.095418              |           | 0.100000   |         | 005935 |              | %<br>8 A | 75-125<br>0.005000 | 11/11/1999 | 1455 |
| CCV<br>CCB |                      | V199270G | 0.198366<br>-0.002379 |           | 0.2000     |         |        | 99.2         | %        | 85-115             | 11/11/1999 | 1502 |
| CCV<br>CCB |                      | V199270G | 0.200532              |           | 0.2000     |         |        | 100.3        | %        | 85-115             | 11/11/1999 | 1510 |
| CCV<br>CCB |                      | V199270G | 0.199045              |           | 0.2000     |         |        | 99.5         | %        | 85-115             | 11/11/1999 | 1514 |

| Me       | thod Descri          |          | 160.1<br>ids, Total Diss<br>ids, Total Diss | Batch 49210<br>Units mg/L |            |                  |              | Analyst: lam<br>Test Code.: TDS |             |                          |      |
|----------|----------------------|----------|---------------------------------------------|---------------------------|------------|------------------|--------------|---------------------------------|-------------|--------------------------|------|
| QC       | Lab ID               | Reagent  | QC Result                                   | QC Result                 | True Value | Orig. Value      | Calc. Result | *                               | Limits      | Date                     | Time |
| MB       |                      | v199269D | 0.0<br>9503.0                               |                           | 10000      |                  | 95.0         | <br>%                           | 80-120      | 11/10/1999               |      |
| MD<br>MS | 912804-1<br>912804-1 | V199269D | 1782.0<br>2326.0                            |                           | 500.000000 | 1774.0<br>1774.0 | 0.4<br>110.4 | R 20<br>%                       | 0<br>75-125 | 11/10/1999<br>11/10/1999 |      |

| Met        | hod Descr | : EPA<br>iption.: Ion<br>: Sul | Chromatography  | Analysis  | Batch 49213<br>Units mg/L |             |              |   | Analyst: kso<br>Test Code.: SO4 |                          |      |  |  |
|------------|-----------|--------------------------------|-----------------|-----------|---------------------------|-------------|--------------|---|---------------------------------|--------------------------|------|--|--|
| QC         | Lab ID    | Reagent                        | QC Result       | QC Result | True Value                | Orig. Value | Calc. Result | * | Limits                          | Date                     | Time |  |  |
| ICV<br>ICB |           | V199269C                       | 20.217<br>0.506 |           | 20                        | ·           | 101.1        | % | 85-115                          | 11/10/1999               |      |  |  |
|            |           | V199269C                       | 20.660<br>0.506 |           | 20                        |             | 103.3        | % | 85-115                          | 11/10/1999<br>11/10/1999 | 1253 |  |  |

Page 5 \* %=% REC, R=RPD, A=ABS Diff., D=% Diff.



### Job Number.: 912816

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1. ...

### QUALITY CONTROL RESULTS

Report Date .: 11/16/99

CUSTOMER: Marathon Oil Company PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

Test Method.....: EPA 300.0 Method Description.: Ion Chromatography Analysis Parameter.....: Sulfate (SO4)

| QC                     | Lab ID | Reagent              | QC Result                             | QC Result | True Value     | Orig. Value          | Calc. Result          | *           | Limits                 | Date                                                 | Time         |
|------------------------|--------|----------------------|---------------------------------------|-----------|----------------|----------------------|-----------------------|-------------|------------------------|------------------------------------------------------|--------------|
| MD<br>MS<br>CCV<br>CCB |        | V199269B<br>V199269C | 14.51647<br>35.568<br>21.063<br>0.485 |           | 20.00000<br>20 | 14.61164<br>14.61164 | 0.7<br>104.8<br>105.3 | R<br>%<br>% | 20<br>75-125<br>85-115 | 11/10/1999<br>11/10/1999<br>11/10/1999<br>11/10/1999 | 1345<br>1358 |
| CCV<br>CCB             |        | V199269C             | 21.054<br>0.503                       |           | 20             |                      | 105.3                 | %           | 85-115                 | 11/10/1999                                           | 1502         |

Test Method.....: EPA 6010B Method Description.: Metals Analysis (ICAP) 

Batch..... 49281 Units..... mg/L

Batch..... 49213

Units..... mg/L

Analyst...: pal Test Code.: AL

Analyst...: kso

Test Code.: SO4

| QC         | Lab ID             | Reagent    | QC Result            | QC Result | True Value | Orig. Value | Calc. Result | *   | Limits            | Date                     | Time |
|------------|--------------------|------------|----------------------|-----------|------------|-------------|--------------|-----|-------------------|--------------------------|------|
| CAL        |                    | ICPCALBLK  | 0.00630              | <u> </u>  | 0.00       |             |              |     |                   | 11/11/1999               | 1003 |
| CAL        |                    | ICPCALSTD  | 2.17210              |           | 10.0       |             |              |     |                   | 11/11/1999               |      |
| ICV        |                    | V211204A   | 2.03914<br>-0.01382  |           | 2.00       |             | 102.0        | %   | 90-110            | 11/11/1999               | 1026 |
|            | 1110-2             | V211206A   | 488.59609<br>0.01572 |           | 500.0      |             | 97.7         | %   | 80-120            | 11/11/1999<br>11/11/1999 | 1035 |
| LCS        | 1110-2<br>912804-1 | I CPSPK99B | 1.02274              |           | 1.000      |             | 102.3        | %   | 80-120            | 11/11/1999<br>11/11/1999 |      |
|            | 912804-1           | ICPSPK99B  | 0.01623<br>1.16268   |           | 1.000      | 0.04165     | 0.02542      | A ( | 0.10000<br>75-125 | 11/11/1999               |      |
| SB         |                    | V211206A   | 473.41082            |           | 500.0      | 0104105     | 94.7         | %   | 80-120            | 11/11/1999               |      |
| CCV<br>CCB |                    | V211204A   | 1.97128<br>-0.01565  |           | 2.00       |             | 98.6         | %   | 90-110            | 11/11/1999               |      |

Test Method..... EPA 6010B Batch..... 49229 Analyst...: amw Method Description.: Metals Analysis (ICAP) Units..... mg/L Test Code.: AS Parameter..... Arsenic (As)

| QC  | Lab ID   | Reagent    | QC Result | QC Result | True Value | Orig. Value | Calc. Result | *                                       | Limits  | Date       | Time |
|-----|----------|------------|-----------|-----------|------------|-------------|--------------|-----------------------------------------|---------|------------|------|
| ICV |          | V211205B   | 4.11327   |           | 4.00       |             | 102.8        | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 90-110  | 11/10/1999 | 2109 |
| ICB |          |            | 0.00220   |           |            |             |              |                                         |         | 11/10/1999 |      |
| PB  | 1103-3   |            | 0.00598   |           |            |             |              |                                         |         | 11/10/1999 | 2144 |
| LCS | 1103-3   | ICPSPK99B  | 0.53014   |           | 0.5000     |             | 106.0        | %                                       | 80-120  | 11/10/1999 |      |
|     | 912510-1 |            | 0.02004   |           |            | 0.03000     | 0.00996      | A                                       | 0.02000 | 11/10/1999 |      |
|     | 912510-1 | I CPSPK99B | 0.58903   |           | 0.5000     | 0.03000     | 111.8        | %                                       | 75-125  | 11/10/1999 | 2207 |
| PB  | 1110-2   |            | 0.00174   |           |            |             |              |                                         |         | 11/10/1999 |      |
| LCS | 1110-2   | I CPSPK99B | 0.51947   |           | 0.5000     |             | 103.9        | %                                       | 80-120  | 11/10/1999 |      |
| CCV |          | V211205B   | 4.09142   |           | 4.00       |             | 102.3        | %                                       | 90-110  | 11/10/1999 |      |
| ССВ |          |            | 0.00120   |           |            |             |              |                                         |         | 11/10/1999 |      |
|     | 912804-1 |            | 0.02857   |           |            | 0.03230     | 0.00373      | A                                       | 0.02000 | 11/10/1999 |      |
| MS  | 912804-1 | I CPSPK99B | 0.51995   |           | 0.5000     | 0.03230     | 97.5         | %                                       | 75-125  | 11/10/1999 |      |
| PB  | 1108-1   |            | 0.00689   |           |            |             |              |                                         |         | 11/10/1999 |      |
| LCS | 1108-1   | v16008711  | 0.50299   |           | 0.516906   |             | 97.3         | %                                       | 80-120  | 11/10/1999 |      |
| MS  | 912685-1 | v16008208  | 1.72295   |           | 2.000000   | 0.00515     | 85.9         | %                                       | 75-125  | 11/10/1999 |      |
| MSD | 912685-1 | V16008208  | 1.78756   | 1.72295   | 2.000000   | 0.00515     | 89.1         | %                                       | 75-125  | 11/10/1999 |      |
| -   |          |            |           |           |            |             | 3.7          |                                         | 20      |            | 2342 |
| Ň   |          | V211205B   | 3.61105   |           | 4.00       |             | 90.3         | %                                       | 90-110  | 11/11/1999 | 0006 |
|     |          |            | -0.00010  |           |            |             |              |                                         |         | 11/11/1999 |      |
|     |          |            |           |           |            |             |              |                                         |         |            | 0012 |

\* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

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Severn Trent Services Inc.



···:

# QUALITY CONTROL RESULTS

Report Date.: 11/16/99

CUSTOMER: Marathon Oil Company

PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

| Met  | hod Descri | iption.: EPA | als Analysis (IC | AP)       |            | 49<br>mg    |              |   | Analyst<br>Test Co                      | : chh<br>de.: BA |      |
|------|------------|--------------|------------------|-----------|------------|-------------|--------------|---|-----------------------------------------|------------------|------|
| ac   | Lab ID     | Reagent      | QC Result        | QC Result | True Value | Orig. Value | Calc. Result | * | Limits                                  | Date             | Tim  |
| CAL  |            | ICPCALBLK    | -0.00120         |           | 0.00       |             | ·            |   |                                         | 11/10/1999       | 1/.7 |
| CAL  |            | ICPCALSTD    | 0.99510          |           | 1.00       |             |              |   |                                         | 11/10/1999       |      |
| ICV  |            | V211204A     | 2.07557          |           | 2.00       |             | 103.8        | * | 95-105                                  | 11/10/1999       |      |
| 1 CB |            |              | 0.00050          |           |            |             |              |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 11/10/1999       |      |
| I SB |            | V211204E     | 0.50175          |           | 0.50       |             | 100.3        | % | 80-120                                  | 11/10/1999       |      |
| CCV  |            | V211204A     | 2.02930          |           | 2.00       |             | 101.5        | * | 95-105                                  | 11/10/1999       |      |
| CCB  |            |              | 0.00100          |           |            |             |              |   |                                         | 11/10/1999       |      |
| PB   | 1110-2     |              | 0.00100          |           |            |             |              |   |                                         | 11/10/1999       |      |
| LCS  | 1110-2     | ICPSPK99B    | 0.50697          |           | 0.5000     |             | 101.4        | * | 80-120                                  | 11/10/1999       |      |
|      | 912804-1   |              | 0.45277          |           |            | 0.45106     | 0.4          |   | 20                                      | 11/10/1999       |      |
|      | 912804-1   | ICPSPK99B    | 0.97761          |           | 0.5000     | 0.45106     | 105.3        | x | 75-125                                  | 11/10/1999       |      |
| CCV  |            | V211204A     | 2.09976          |           | 2.00       |             | 105.0        | * | 95-105                                  | 11/10/1999       |      |
| CCB  |            |              | 0.00130          |           |            |             |              |   |                                         | 11/10/1999       |      |
| PB   | 1108-5     |              | 0.00010          |           |            |             |              |   |                                         | 11/10/1999       |      |
| LCS  | 1108-5     | I CPSPK99B   | 0.52072          |           | 0.5000     |             | 104.1        | 2 | 80-120                                  | 11/10/1999       |      |
| CCV  |            | V211204A     | 2.07467          |           | 2.00       |             | 103.7        | * | 95-105                                  | 11/10/1999       |      |
| CCB  |            |              | 0.00010          |           |            |             |              |   |                                         | 11/10/1999       |      |
|      | i          | V211204A     | 1.97571          |           | 2.00       |             | 98.8         | % | 95-105                                  | 11/10/1999       |      |
|      |            |              | 0.00115          |           |            |             |              |   |                                         | 11/10/1999       |      |
| TSB  |            | V211204E     | 0.48981          |           | 0.50       |             | 98.0         | ኤ | 80-120                                  | 11/10/1999       |      |
|      | 912691-2   |              | 0,06832          |           |            | 0.06634     | 2.9          | R |                                         | 11/10/1999       |      |
|      | 912691-2   | ICPSPK99B    | 0.54399          |           | 0.5000     | 0.06634     | 95.5         | % | 75-125                                  | 11/10/1999       |      |
| ISB  |            | V211204E     | 0.48180          |           | 0.50       |             | 96.4         | % | 80-120                                  | 11/10/1999       |      |
| CCV  |            | V211204A     | 1.96174          |           | 2.00       |             | 98.1         | % | 95-105                                  | 11/10/1999       |      |
| CCB  |            |              | 0.00097          |           |            |             |              |   |                                         | 11/10/1999       |      |

| Met  | hod Descr | iption.: EPA | ils Analysis (10 | AP)       |            | 49<br>mg    |              |   | Analyst<br>Test Co | : pal<br>de.: B |      |
|------|-----------|--------------|------------------|-----------|------------|-------------|--------------|---|--------------------|-----------------|------|
| QC   | Lab ID    | Reagent      | QC Result        | QC Result | True Value | Orig. Value | Calc. Result | * | Limits             | Date            | Time |
| CAL  |           | ICPCALBLK    | 0.01799          |           | ·          |             | •            |   |                    | 11/11/1999      | 1003 |
| CAL  |           | ICPCALSTD    | 1.17519          |           | 2.00       |             |              |   |                    | 11/11/1999      |      |
| ICV  |           | V211204A     | 1.90770          |           | 2.00       |             | 95.4         | % | 90-110             | 11/11/1999      |      |
| ICB  |           |              | 0.00034          |           |            |             | ,            |   | 20 110             | 11/11/1999      |      |
| PB   | 1110-2    |              | 0,00674          |           |            |             |              |   |                    | 11/11/1999      |      |
| LCS  | 1110-2    | I CPSPK99B   | 0.48306          |           | 0.5000     |             | 96.6         | % | 80-120             | 11/11/1999      |      |
| MD ' | 912804-1  |              | 0.34013          |           |            | 0.31991     | 6.1          | R |                    | 11/11/1999      |      |
| MS   | 912804-1  | I CPSPK99B   | 0.88627          |           | 0.5000     | 0.31991     | 113.3        | % | 75-125             | 11/11/1999      |      |
| CCV  |           | V211204A     | 1.82682          |           | 2.00       |             | 91.3         | x | 90-110             | 11/11/1999      |      |
| CCB  |           |              | -0.00276         |           |            |             |              | ~ | 20 110             | 11/11/1999      |      |



Page 7 \* %=% REC, R=RPD, A=ABS Diff., D=% Diff.



1 . 1

# QUALITY CONTROL RESULTS

#### Report Date.: 11/16/99

Analyst...: chh

Test Code.: CD

CUSTOMER: Marathon Oil Company

PROJECT: Marathon Gil Co., Midland, Tx ATTN: Mr. Paul Peacock

Batch..... 49224 Units..... mg/L

Test Method.....: EPA 6010B Method Description.: Metals Analysis (ICAP) Parameter..... Cadmium (Cd)

Job Number.: 912816

| QC   | Lab ID   | Reagent    | QC Result | QC Result | True Value | Orig. Value | Calc. Result | *      | Limits                     | Date                     | Time |
|------|----------|------------|-----------|-----------|------------|-------------|--------------|--------|----------------------------|--------------------------|------|
| CAL  |          | ICPCALBLK  | 0.00179   |           | 0.00       |             |              |        |                            | 11/10/1999               | 1432 |
| CAL  |          | ICPCALSTD  | 3.98740   |           | 3.00       |             |              |        |                            | 11/10/1999               |      |
| ICV  |          | V211204A   | 2.04204   |           | 2.00       |             | 102.1        | %      | 95-105                     | 11/10/1999               |      |
| I CB |          |            | -0.00090  |           |            |             |              |        |                            | 11/10/1999               |      |
| I SB |          | V211204E   | 0.89071   |           | 1.00       |             | 89.1         | %      | 80-120                     | 11/10/1999               |      |
| CCV  |          | V211204A   | 1.99431   |           | 2.00       |             | 99.7         | %      | 95-105                     | 11/10/1999               |      |
| ССВ  |          |            | 0.00067   |           |            |             |              |        | 102                        | 11/10/1999               |      |
| PB   | 1110-2   |            | -0.00173  |           |            |             |              |        |                            | 11/10/1999               |      |
| LCS  | 1110-2   | ICPSPK99B  | 0.04821   |           | 0.05000    |             | 96.4         | %      | 80-120                     | 11/10/1999               |      |
| MD   | 912804-1 |            | 0.00075   |           |            | -0.00233    | 0.00308      |        | 0.00500                    | 11/10/1999               |      |
| MS   | 912804-1 | ICPSPK99B  | 0.04670   |           | 0.05000    | -0.00233    | 98.1         | ~ `    | 75-125                     | 11/10/1999               |      |
| CCV  |          | V211204A   | 2.02239   |           | 2.00       | 0100233     | 101.1        | x      | 95-105                     | 11/10/1999               |      |
| ССВ  |          |            | 0.00037   |           |            |             |              | /0     | 221102                     | 11/10/1999               |      |
| PB   | 1108-5   |            | -0.00331  |           |            |             |              |        |                            | 11/10/1999               |      |
| LCS  | 1108-5   | I CPSPK99B | 0.05024   |           | 0,05000    |             | 100.5        | %      | 80-120                     | 11/10/1999               |      |
| CCV  |          | V211204A   | 2.00440   |           | 2.00       |             | 100.2        | x<br>% | 95-105                     | 11/10/1999               |      |
| CCB  |          |            | -0.00007  |           |            |             | 10012        | ~      | 105                        | 11/10/1999               |      |
|      |          | V211204A   | 2.02085   |           | 2.00       |             | 101.0        | %      | 95-105                     | 11/10/1999               |      |
|      | 1        |            | 0.00349   |           |            |             |              | ~      | <b>J J J J J J J J J J</b> | 11/10/1999               |      |
| TSB  |          | V211204E   | 0.90071   |           | 1.00       |             | 90.1         | %      | 80-120                     | 11/10/1999               |      |
|      | 912691-2 |            | -0.00065  |           |            | -0.00092    | 0.00027      |        | 0.00500                    | 11/10/1999               |      |
| MS   | 912691-2 | I CPSPK99B | 0.05126   |           | 0.05000    | -0.00092    | 104.4        | ~      | 75-125                     | 11/10/1999               |      |
| ISB  | -        | V211204E   | 0.91419   |           | 1.00       | 0.00072     | 91.4         | ×      | 80-120                     |                          |      |
| CCV  |          | V211204A   | 2.07255   |           | 2.00       |             | 103.6        | %      | 95-105                     | 11/10/1999               |      |
| CCB  |          |            | 0.00026   |           | 2.00       |             | 103.0        | /0     | 7J-105                     | 11/10/1999<br>11/10/1999 |      |

| Met  | thod Descr | : EPA<br>iption.: Meta<br>: Chro | als Analysis (IC | AP)       |            | : 49<br>mg  |                 |      | Analyst<br>Test Cod |            |      |
|------|------------|----------------------------------|------------------|-----------|------------|-------------|-----------------|------|---------------------|------------|------|
| QC   | Lab ID     | Reagent                          | QC Result        | QC Result | True Value | Orig. Value | Calc. Result    | *    | Limits              | Date       | Time |
| CAL  |            | ICPCALBLK                        | 0.00069          |           | 0.00       |             |                 |      |                     | 11/10/1999 | 1/30 |
| CAL  |            | ICPCALSTD                        | 0.48109          |           | 1.0        |             |                 |      |                     | 11/10/1999 |      |
| ICV  |            | V211204A                         | 1.98753          |           | 2.00       |             | 99.4            | %    | 95-105              | 11/10/1999 |      |
| ICB  |            |                                  | 0.00228          |           |            |             |                 |      | 10 100              | 11/10/1999 |      |
| I SB |            | V211204E                         | 0.44476          |           | 0.50       |             | 89.0            | %    | 80-120              | 11/10/1999 |      |
| CCV  |            | V211204A                         | 1.94411          |           | 2.00       |             | 97.2            | %    | 95-105              | 11/10/1999 |      |
| CCB  |            |                                  | 0.00061          |           |            |             |                 |      |                     | 11/10/1999 |      |
| PB   | 1110-2     |                                  | -0.00291         |           |            |             |                 |      |                     | 11/10/1999 |      |
| LCS  | 1110-2     | I CPSPK99B                       | 0.19136          |           | 0.2000     |             | 95.7            | %    | 80-120              | 11/10/1999 |      |
| MD   | 912804-1   |                                  | -0.00145         |           |            | -0.00104    | 0.00041         |      | 0.01000             | 11/10/1999 |      |
| MS   | 912804-1   | I CPSPK99B                       | 0.18719          |           | 0.2000     | -0.00104    | 94.1            | %    | 75-125              | 11/10/1999 |      |
| CCV  |            | V211204A                         | 1.97649          |           | 2.00       |             | 98.8            | %    | 95-105              | 11/10/1999 |      |
| CCB  |            |                                  | 0.00353          |           |            |             |                 |      | 10,100              | 11/10/1999 |      |
| PB   | 1108-5     |                                  | -0.00187         |           |            |             |                 |      |                     | 11/10/1999 |      |
| LCS  | 1108-5     | I CPSPK99B                       | 0.19530          |           | 0.2000     |             | 97.7            | %    | 80-120              | 11/10/1999 |      |
| CCV  |            | V211204A                         | 1.94762          |           | 2.00       |             | 97.4            | %    | 95-105              | 11/10/1999 |      |
| CCB  |            |                                  | 0.00291          |           |            |             | 2114            | 10   | 10 105              | 11/10/1999 |      |
| CCV  |            | V211204A                         | 1.97503          |           | 2.00       |             | 98.8            | %    | 95-105              | 11/10/1999 |      |
|      |            |                                  | 0.00570          |           |            |             | /010            |      | 101                 | 11/10/1999 |      |
|      | 1          | V211204E                         | 0.45111          |           | 0.50       |             | 90.2            | %    | 80-120              | 11/10/1999 |      |
|      |            |                                  |                  |           | Page 8     | * %=% REC,  | R=RPD, A=ABS Di | iff. | , D=% Dif           | f.         |      |

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#### QUALITY CONTROL RESULTS Job Number.: 912816

4. 11

Committed To Your Success

#### Report Date.: 11/16/99

## CUSTOMER: Marathon Oil Company PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

| Me                            | thod Descri | : EPA<br>ption.: Meta<br>: Chro   | ls Analysis (IC                                     | AP)       |                        | : 49<br>mg         |                             |             | Analyst<br>Test Cox              | : chh<br>de.: CR                                                           |                            |
|-------------------------------|-------------|-----------------------------------|-----------------------------------------------------|-----------|------------------------|--------------------|-----------------------------|-------------|----------------------------------|----------------------------------------------------------------------------|----------------------------|
| QC                            | Lab 1D      | Reagent                           | QC Result                                           | QC Result | True Value             | Orig. Value        | Calc. Result                | *           | Limits                           | Date                                                                       | Time                       |
| MD<br>MS<br>ISB<br>CCV<br>CCB | ,           | ICPSPK99B<br>V211204E<br>V211204A | 0.09901<br>0.28722<br>0.44951<br>1.99441<br>0.00889 |           | 0.2000<br>0.50<br>2.00 | 0.09012<br>0.09012 | 9.4<br>98.5<br>89.9<br>99.7 | R<br>%<br>% | 20<br>75-125<br>80-120<br>95-105 | 11/10/199<br>11/10/199<br>11/10/199<br>11/10/199<br>11/10/199<br>11/10/199 | 9 2009<br>9 2022<br>9 2032 |

| Test Method EPA 6          |  |       | : 49224 | lvst: chh   |
|----------------------------|--|-------|---------|-------------|
|                            |  |       |         |             |
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|                            |  |       |         |             |
| Method Description.: Metal |  | Units |         | t Code.: CO |
|                            |  |       |         |             |
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| Parameter Cobal            |  |       |         |             |
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|                            |  |       |         |             |
|                            |  |       |         |             |
|                            |  |       |         |             |
|                            |  |       |         |             |

| QC  | Lab ID   | Reagent    | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits           | Date       | Time |
|-----|----------|------------|-----------|-----------|------------|-------------|--------------|---|------------------|------------|------|
| CAL |          | ICPCALBLK  | 0,00009   |           | 0.00       |             |              |   | ·                | 11/10/1999 | 1432 |
| CAL |          | ICPCALSTD  | 0.66299   |           | 1.00       |             |              |   |                  | 11/10/1999 | 1439 |
| ICV |          | V211204A   | 2.07074   |           | 2.00       |             | 103.5        | % | <b>9</b> 5 - 105 | 11/10/1999 | 1501 |
| ICB |          |            | -0.00150  |           |            |             |              |   |                  | 11/10/1999 | 1506 |
|     |          | V211204E   | 0.43837   |           | 0.50       |             | 87.7         | % | 80-120           | 11/10/1999 | 1510 |
|     |          | V211204A   | 2.02262   |           | 2.00       |             | 101.1        | % | <b>95 -</b> 105  | 11/10/1999 | 1602 |
| CCB |          |            | 0.00015   |           |            |             |              |   |                  | 11/10/1999 | 1607 |
| PB  | 1110-2   |            | -0.00030  |           |            |             |              |   |                  | 11/10/1999 | 1629 |
| LCS | 1110-2   | I CPSPK99B | 0.50339   |           | 0.5000     |             | 100.7        | % | 80-120           | 11/10/1999 | 1634 |
| MD  | 912804-1 |            | -0.00090  |           |            | 0.00045     | 0.00135      | A | 0.02000          | 11/10/1999 | 1642 |
| MS  | 912804-1 | I CPSPK998 | 0.49766   |           | 0.5000     | 0,00045     | 99.4         | % | 75-125           | 11/10/1999 |      |
| CCV |          | V211204A   | 2.05672   |           | 2.00       |             | 102.8        | % | <b>9</b> 5-105   | 11/10/1999 | 1713 |
| ССВ |          |            | 0.00075   |           |            |             |              |   |                  | 11/10/1999 |      |
| PB  | 1108-5   |            | -0.00316  |           |            |             |              |   |                  | 11/10/1999 |      |
| LCS | 1108-5   | I CPSPK99B | 0.51802   |           | 0.5000     |             | 103.6        | % | 80-120           | 11/10/1999 | 1755 |
| CCV |          | V211204A   | 2.03333   |           | 2.00       |             | 101.7        | % | 95-105           | 11/10/1999 | 1803 |
| CCB |          |            | -0.00075  |           |            |             |              |   |                  | 11/10/1999 | 1807 |
| CCV |          | V211204A   | 1.97970   |           | 2.00       |             | 99.0         | % | <b>95 -</b> 105  | 11/10/1999 | 1947 |
| ССВ |          |            | -0.00080  |           |            |             |              |   |                  | 11/10/1999 |      |
| 158 |          | V211204E   | 0.43766   |           | 0.50       |             | 87.5         | % | 80-120           | 11/10/1999 |      |
| MD  | 912691-2 |            | 0.00531   |           |            | 0.00211     | 0.00320      | Α | 0.02000          | 11/10/1999 |      |
| MS  | 912691-2 | ICPSPK99B  | 0.50418   |           | 0.5000     | 0.00211     | 100.4        | % | 75-125           | 11/10/1999 |      |
| ISB |          | V211204E   | 0.43685   |           | 0.50       |             | 87.4         | % | 80-120           | 11/10/1999 |      |
| CCV |          | V211204A   | 2.01401   |           | 2.00       |             | 100.7        | % | 95-105           | 11/10/1999 |      |
| CCB |          |            | -0.00241  |           |            |             |              |   |                  | 11/10/1999 |      |

Test Method.....: EPA 60108 Method Description.: Metals Analysis (ICAP) Parameter.....: Copper (Cu) Batch..... 49224 Units..... mg/L Analyst...: chh Test Code.: CU

|              |         |          |          |         |         |   |         | Date       | Time |
|--------------|---------|----------|----------|---------|---------|---|---------|------------|------|
| CAL ICP      | CALBLK  | -0.00010 | 0.00     |         |         |   |         | 11/10/1999 | 1432 |
| CAL ICF      | CALSTD  | 0.23160  | 1.00     |         |         |   |         | 11/10/1999 | 1439 |
| ICV V21      | 11204A  | 2.05607  | 2.00     |         | 102.8   | % | 95-105  | 11/10/1999 | 1501 |
| ICB          |         | 0.00646  |          |         |         |   |         | 11/10/1999 | 1506 |
| ISB V21      | 1204E   | 0.44436  | 0.50     |         | 88,9    | % | 80-120  | 11/10/1999 | 1510 |
| 912648-4     |         | 0.01120  |          | 0.00861 | 0.00259 | A | 0.01000 | 11/10/1999 | 1554 |
| 912648-4 V16 | 6008208 | 0.27411  | 0.250000 | 0.00861 | 106.2   | % | 75-125  | 11/10/1999 | 1558 |

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## QUALITY CONTROL RESULTS

Report Date.: 11/16/99

CUSTOMER: Marathon Dil Company

## PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

|                                | s Analysis (IC<br>er (Cu)                                                                                                                       | AP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Units                                                                                                                                                                                                                                           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| Reagent                        | QC Result                                                                                                                                       | QC Result                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | True Value                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Orig. Value                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Calc. 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| 211204A                        | 2.01206<br>0.00388                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.00                                                                                                                                                                                                                                            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| CPSPK99B                       | 0.24774                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.2500                                                                                                                                                                                                                                          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| CPSPK99B<br>211204A            | 0.24558                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.2500<br>2.00                                                                                                                                                                                                                                  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|                                | 0.00474-0.00172                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                 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| CPSPK99B<br>211204A            | 0.25292 2.03578                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.2500<br>2.00                                                                                                                                                                                                                                  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| 211204A                        | 1.98334                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.00                                                                                                                                                                                                                                            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| 211204E                        | 0.45043<br>0.06876                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.50                                                                                                                                                                                                                                            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| CPSPK99B<br>211204E<br>211204A | 0.29549<br>0.44395<br>1.97769                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.2500<br>0.50<br>2.00                                                                                                                                                                                                                          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|                                | : Coppe<br>Reagent<br>211204A<br>CPSPK99B<br>CPSPK99B<br>211204A<br>211204A<br>211204A<br>211204E<br>CPSPK99B<br>211204E<br>CPSPK99B<br>211204E | Copper         Cu           Reagent         QC         Result           211204A         2.01206           0.00388         0.00129           CPSPK99B         0.24774           0.00086         0.00086           CPSPK99B         0.24558           211204A         2.05779           0.00474         -0.00172           CPSPK99B         0.25292           211204A         2.03578           -0.00000         211204A           211204A         1.98334           0.00400         211204E           0.45043         0.06876           CPSPK99B         0.29549           211204E         0.44395 | Copper         Cu)           Reagent         QC Result         QC Result           211204A         2.01206         0.00388           0.00129         0.00086           CPSPK99B         0.24774           0.00086         0.00474           211204A         2.05779           0.00474         -0.00172           CPSPK99B         0.25292           211204A         2.03578           -0.00000         211204A           211204A         0.06876           CPSPK99B         0.22592           211204A         1.98334           0.00040         211204E           0.45043         0.06876           CPSPK99B         0.29549           211204E         0.44395           211204A         1.97769 | Copper         CCu           Reagent         QC Result         QC Result         True Value           211204A         2.01206         2.00           0.00388         0.00129         0.2500           0.00086         0.2500           0.00086         0.2500           0.00072         0.2500           0.00474         0.00474           -0.00172         0.2500           211204A         2.03578         2.00           -0.00000         211204A         2.03578         2.00           -0.00000         211204A         0.500         2.00           211204A         1.98334         0.50         0.50           0.06876         0.50         0.50         0.50           211204E         0.45043         0.50         0.50           211204E         0.45959         0.2500         0.50           211204E         0.44395         0.50         2.00 | Copper       Cu         Reagent       QC Result       QC Result       True Value       Orig. Value         211204A       2.01206       2.00       0.00388       0.00129         CPSPK99B       0.24774       0.2500       0.00129         CPSPK99B       0.24558       0.2500       0.00129         CPSPK99B       0.24558       0.2500       0.00129         CPSPK99B       0.24558       0.2500       0.00129         CPSPK99B       0.24558       0.2500       0.00129         CPSPK99B       0.25292       0.2500       0.00129         C11204A       2.03578       2.00       0.000474         -0.00000       211204A       1.98334       2.00       0.05000         211204A       1.98334       2.00       0.05000       0.05000         211204E       0.45043       0.50       0.05000       0.05000         CPSPK99B       0.29549       0.25500       0.05000       0.05000         211204E       0.44395       0.50       0.05000       0.05000         211204A       1.97769       2.00       0.05000       0.05000 | Image: Copper (Cu)         Reagent       QC Result       QC Result       True Value       Orig. Value       Calc. Result         211204A       2.01206       2.00       100.6         0.00388       0.00129       0.2500       99.1         CPSPK99B       0.24774       0.2500       0.00129         CPSPK99B       0.24558       0.2500       0.00129         CPSPK99B       0.24558       0.2500       0.00129         CPSPK99B       0.24558       0.2500       0.00129         CPSPK99B       0.24558       0.2500       102.9         0.00474       0.00474       0.00172       0.00172         CPSPK99B       0.25292       0.2500       101.2         211204A       2.03578       2.00       101.8         -0.00000       2       0.00040       99.2         211204A       1.98334       2.00       99.1         0.06876       0.50       90.1         0.06876       0.05000       0.01876         CPSPK99B       0.25500       0.05000       98.2         211204E       0.44395       0.50       88.8         211204A       1.97769       2.00       98.9 | Acc Result       QC Result       True Value       Orig. Value       Calc. Result       *         211204A       2.01206       2.00       100.6       %         0.00388       0.00129       0.2000       99.1       %         0.00086       0.24774       0.2500       99.1       %         0.00086       0.00129       0.00043       A         CPSPK99B       0.24558       0.2500       0.00129       97.7       %         211204A       2.05779       2.00       102.9       %         0.000474       0.00074       0.2500       101.2       %         0.00000       211204A       1.98334       2.00       101.8       %         0.00040       0.00040       0.05000       0.01876       A         211204A       1.98334       2.00       90.1       %         0.00040       0.05000       0.01876       A         211204E       0.45043       0.50       90.1       %         0.05000       0.01876       0.05000       0.01876       A         0.05000       0.05000       98.2       %       %         211204E       0.44395       0.50       88.8       % | Image: Constraint of the second sec | Image: Copper (Cu)         QC Result         QC Result         True Value         Orig. Value         Calc. Result         * Limits         Date           211204A         2.01206         2.00         100.6         % 95-105         11/10/1999           0.00388         0.00129         11/10/1999         11/10/1999         11/10/1999           0.00129         0.00086         0.00129         99.1         % 80-120         11/10/1999           CPSPK99B         0.24774         0.2500         0.00129         97.7         % 75-125         11/10/1999           CPSPK99B         0.24558         0.2500         0.00129         97.7         % 75-125         11/10/1999           211204A         2.05779         2.00         102.9         % 95-105         11/10/1999           0.00474         11/10/1999         11/10/1999         11/10/1999         11/10/1999         11/10/1999           211204A         2.03578         2.00         101.2         % 80-120         11/10/1999           211204A         1.98334         2.00         99.2         % 95-105         11/10/1999           211204E         0.45043         0.50         90.1         % 80-120         11/10/1999           0.06876         0.2500 |

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| Test Method    |  |  |    |  |
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| Parameter      |  |  |    |  |

| QC   | Lab ID   | Reagent    | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits   | Date       | Time  |
|------|----------|------------|-----------|-----------|------------|-------------|--------------|---|----------|------------|-------|
| CAL  |          | ICPCALBLK  | 0.00960   |           | 0.00       |             |              |   |          | 11/10/1999 | 1432  |
| CAL  |          | ICPCALSTD  | 83.38069  |           | 100.00     |             |              |   |          | 11/10/1999 | 1439  |
| ICV  |          | V211204A   | 2.06757   |           | 2.00       |             | 103.4        | % | 95-105   | 11/10/1999 | 1501  |
| ICB  |          |            | -0.00263  |           |            |             |              |   |          | 11/10/1999 | 1506  |
| 1SB  |          | V211204E   | 184.46746 |           | 200.0      |             | 92.2         | % | 80-120   | 11/10/1999 | 1510  |
| CCV  |          | V211204A   | 2.03659   |           | 2.00       |             | 101.8        | % | 95-105   | 11/10/1999 | 1602  |
| CCB  |          |            | 0.00647   |           |            |             |              |   |          | 11/10/1999 | 160   |
| PB   | 1110-2   |            | 0.01391   |           |            |             |              |   |          | 11/10/1999 | 1629  |
| LCS  | 1110-2   | I CPSPK99B | 0.50448   |           | 0.5000     |             | 100.9        | % | 80-120   | 11/10/1999 | 1634  |
|      | 912804-1 |            | 0.03982   |           |            | 0.01907     | 0.02075      | Α | 0.05000  | 11/10/1999 | 164   |
| MS   | 912804-1 | I CPSPK99B | 0.52440   |           | 0.5000     | 0.01907     | 101.1        | % | 75-125   | 11/10/1999 | 1646  |
| CCV  |          | V211204A   | 2.07416   |           | 2.00       |             | 103.7        | % | 95 - 105 | 11/10/1999 | 171   |
| CCB  |          |            | 0.00035   |           |            |             |              |   |          | 11/10/1999 | 171   |
| PB   | 1108-5   |            | 0.0000    |           |            |             |              |   |          | 11/10/1999 | 175   |
| LCS  | 1108-5   | I CPSPK99B | 0.53003   |           | 0.5000     |             | 106.0        | % | 80-120   | 11/10/1999 | 175   |
| CCV  |          | V211204A   | 2.05836   |           | 2.00       |             | 102.9        | % | 95-105   | 11/10/1999 | 180   |
| CCB  |          |            | -0.00120  |           |            |             |              |   |          | 11/10/1999 | 2 180 |
| CCV  |          | V211204A   | 1.98853   |           | 2.00       |             | 99.4         | % | 95-105   | 11/10/1999 | 9 194 |
| CCB  |          |            | 0.01584   |           |            |             |              |   |          | 11/10/1999 | 9 195 |
| I SB |          | V211204E   | 180.25849 |           | 200.0      |             | 90.1         | % | 80-120   | 11/10/1999 | 7 195 |
| MD   | 912691-2 |            | 0.41103   |           |            | 0.35765     | 13.9         | R | 20       | 11/10/1999 | 200   |
| MS   | 912691-2 | I CPSPK99B | 0.85928   |           | 0.5000     | 0.35765     | 100.3        | % | 75-125   | 11/10/1999 | 200   |
| ISB  |          | V211204E   | 179.55508 |           | 200.0      |             | 89.8         | % | 80-120   | 11/10/1999 | 202   |
|      |          | V211204A   | 2.01156   |           | 2.00       |             | 100.6        | % | 95 - 105 | 11/10/1999 | 203   |
| • B  | 5        |            | 0.01956   |           |            |             |              |   |          | 11/10/1999 | 203   |

Analyst...: chh Test Code.: FE

# QUALITY CONTROL RESULTS

Report Date.: 11/16/99

CUSTOMER: Marathon Oil Company

Committed To Your Success

PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

| Metho       | od Descri | : EPA<br>ption.: Meta<br>: Leac | ls Analysis (1C | AP)       |            | : 49<br>mg  |              |      | Analyst<br>Test Cod | : chh<br>de.: PB |      |
|-------------|-----------|---------------------------------|-----------------|-----------|------------|-------------|--------------|------|---------------------|------------------|------|
| QC          | Lab ID    | Reagent                         | QC Result       | QC Result | True Value | Orig. Value | Calc. Result | *    | Limits              | Date             | Time |
| CAL         |           | ICPCALBLK                       | -0.02160        |           | 0.00       |             | <u></u>      |      |                     | 11/10/1999       | 1/32 |
| CAL         |           | ICPCALSTD                       | 5.03679         |           | 10.0       |             |              |      |                     | 11/10/1999       |      |
| ICV         |           | V211204A                        | 2.08801         |           | 2.00       |             | 104.4        | %    | 95-105              | 11/10/1999       |      |
| I CB        |           |                                 | 0.04962         |           |            |             |              | ~    | // ///              | 11/10/1999       |      |
| I SB        |           | V211204E                        | 1.06901         |           | 1.00       |             | 106.9        | %    | 80-120              | 11/10/1999       |      |
| CCV         |           | V211204A                        | 2.01665         |           | 2.00       |             | 100.8        |      | 95-105              | 11/10/1999       |      |
| CCB         |           |                                 | 0.02570         |           |            |             |              |      | // 105              | 11/10/1999       |      |
| PB          | 1110-2    |                                 | 0.04796         |           |            |             |              |      |                     | 11/10/1999       |      |
| LCS         | 1110-2    | ICPSPK99B                       | 0.51828         |           | 0.5000     |             | 103.7        | %    | 80-120              | 11/10/1999       |      |
| MD 91       | 12804-1   |                                 | 0,02968         |           |            | 0.00260     | 0.02708      |      | .05000              | 11/10/1999       |      |
| MS 9        | 12804-1   | ICPSPK99B                       | 0.49773         |           | 0.5000     | 0.00260     | 99.0         |      | 75-125              | 11/10/1999       |      |
| <b>V</b> 22 |           | V211204A                        | 1.98915         |           | 2.00       |             | 99.5         | %    | 95-105              | 11/10/1999       |      |
| ССВ         |           |                                 | 0.05239         |           |            |             |              |      |                     | 11/10/1999       |      |
| PB          | 1108-5    |                                 | 0.03366         |           |            |             |              |      |                     | 11/10/1999       |      |
| LCS         | 1108-5    | I CPSPK99B                      | 0.53097         |           | 0.5000     |             | 106.2        | %    | 80-120              | 11/10/1999       |      |
| CCV         |           | V211204A                        | 2.01825         |           | 2.00       |             | 100.9        | %    | 95-105              | 11/10/1999       |      |
| CCB         |           |                                 | 0.06504         |           |            |             |              |      |                     | 11/10/1999       |      |
|             |           | V211204A                        | 2.02497         |           | 2.00       |             | 101.2        | %    | 95-105              | 11/10/1999       |      |
|             |           |                                 | 0.01537         |           |            |             |              |      |                     | 11/10/1999       |      |
| TSB         |           | V211204E                        | 0.95396         |           | 1.00       |             | 95.4         | %    | 80-120              | 11/10/1999       |      |
|             | 12691-2   |                                 | -0.00452        |           |            | 0.04172     | 0.04624      | A 0. | 05000               | 11/10/1999       |      |
|             | 12691-2   | I CPSPK99B                      | 0.50937         |           | 0.5000     | 0.04172     | 93.5         | %    | 75-125              | 11/10/1999       |      |
| I SB        |           | V211204E                        | 0.94240         |           | 1.00       |             | 94.2         | %    | 80-120              | 11/10/1999       |      |
| CCV         |           | V211204A                        | 2.03451         |           | 2.00       |             | 101.7        |      | 95-105              | 11/10/1999       |      |
| ССВ         |           |                                 | -0.01311        |           |            |             |              |      |                     | 11/10/1999       |      |

| Meth | est Method: EPA 6010B<br>ethod Description.: Metals Analysis (ICAP)<br>arameter: Manganese (Mn)<br>Lab ID Reagent QC Result QC Result |            |           |                 | Batch : 49224<br>Units mg/L |             |              |   | Analyst: chh<br>Test Code.: MN |            |     |  |  |
|------|---------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|-----------------|-----------------------------|-------------|--------------|---|--------------------------------|------------|-----|--|--|
| C    | Lab ID                                                                                                                                | Reagent    | QC Result | QC Result       | True Value                  | Orig. Value | Calc. Result | * | Limits                         | Date       | Tin |  |  |
| AL   |                                                                                                                                       | ICPCALBLK  | 0.01740   | ···· <u>···</u> | 0.00                        |             |              |   |                                | 11/10/1999 | 147 |  |  |
| AL   |                                                                                                                                       | ICPCALSTD  | 0.92269   |                 | 2.00                        |             |              |   |                                | 11/10/1999 |     |  |  |
| CV   |                                                                                                                                       | V211204A   | 2.03519   |                 | 2.00                        |             | 101.8        | % | 95-105                         | 11/10/1999 |     |  |  |
| CB   |                                                                                                                                       |            | -0.00132  |                 |                             |             |              |   |                                | 11/10/1999 |     |  |  |
| SB   |                                                                                                                                       | V211204E   | 0.44561   |                 | 0.50                        |             | 89.1         | % | 80-120                         | 11/10/1999 |     |  |  |
| :cv  |                                                                                                                                       | V211204A   | 1.99253   |                 | 2.00                        |             | 99.6         | % | 95-105                         | 11/10/1999 |     |  |  |
| CB   |                                                                                                                                       |            | 0.00044   |                 |                             |             |              |   |                                | 11/10/1999 |     |  |  |
| B    | 1110-2                                                                                                                                |            | -0.00088  |                 |                             |             |              |   |                                | 11/10/1999 |     |  |  |
| .CS  | 1110-2                                                                                                                                | I CPSPK99B | 0.48168   |                 | 0.5000                      |             | 96.3         | % | 80-120                         | 11/10/1999 |     |  |  |
|      | 912804-1                                                                                                                              |            | -0.00131  |                 |                             | -0.00153    | 0.00022      | Α | 0.01000                        | 11/10/1999 |     |  |  |
| s 🤉  | 912804-1                                                                                                                              | I CPSPK99B | 0.47856   |                 | 0.5000                      | -0.00153    | 96.0         | % | 75-125                         | 11/10/1999 |     |  |  |
| cv   |                                                                                                                                       | V211204A   | 2.04535   |                 | 2.00                        |             | 102.3        | % | 95-105                         | 11/10/1999 |     |  |  |
| СВ   |                                                                                                                                       |            | -0.00220  |                 |                             |             |              |   |                                | 11/10/1999 |     |  |  |
| в    | 1108-5                                                                                                                                |            | -0.00287  |                 |                             |             |              |   |                                | 11/10/1999 |     |  |  |
| CS   | 1108-5                                                                                                                                | I CPSPK99B | 0.49507   |                 | 0.5000                      |             | 99.0         | % | 80-120                         | 11/10/1999 |     |  |  |
| CV   |                                                                                                                                       | V211204A   | 2.03253   |                 | 2.00                        |             | 101.6        | % | 95-105                         | 11/10/1999 |     |  |  |
| CB   |                                                                                                                                       |            | -0.00309  |                 |                             |             |              |   |                                | 11/10/1999 |     |  |  |
| č٨   |                                                                                                                                       | V211204A   | 2.01995   |                 | 2.00                        |             | 101.0        | % | 95-105                         | 11/10/1999 |     |  |  |
|      |                                                                                                                                       |            | 0.00137   |                 |                             |             |              |   |                                | 11/10/1999 |     |  |  |
| V    |                                                                                                                                       | V211204E   | 0.45609   |                 | 0.50                        |             | 91.2         | % | 80-120                         | 11/10/1999 |     |  |  |

Severn Trent Services Inc.

**Committed To Your Success** 

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#### QUALITY CONTROL RESULTS

Report Date .: 11/16/99

CUSTOMER: Marathon Oil Company PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

| Me                            | thod Descr | ; EPA<br>iption.: Meta<br>: Mang  | als Analysis (10                                    | CAP)      |        |                        | ••••••  |                |                                  |       | Analyst<br>Test Cod | : chh<br>de.: MN                                                                 |                      |
|-------------------------------|------------|-----------------------------------|-----------------------------------------------------|-----------|--------|------------------------|---------|----------------|----------------------------------|-------|---------------------|----------------------------------------------------------------------------------|----------------------|
| QC                            | Lab ID     | Reagent                           | QC Result                                           | QC Result | True V | /alue                  | Orig. V | alue           | Calc. Result                     | *     | Limits              | Date                                                                             | Time                 |
| MD<br>MS<br>ISB<br>CCV<br>CCB |            | ICPSPK998<br>V211204E<br>V211204A | 0.00869<br>0.50038<br>0.45571<br>2.04127<br>0.00206 |           | 0      | 0.5000<br>0.50<br>2.00 |         | 00598<br>00598 | 0.00271<br>98.9<br>91.1<br>102.1 | A % % | 80-120              | 11/10/1999<br>11/10/1999<br>11/10/1999<br>11/10/1999<br>11/10/1999<br>11/10/1999 | 2009<br>2022<br>2032 |

Test Method......: EPA 7470 Method Description.: Mercury, Total Parameter......: Mercury (Mg)

| Me  | Test Method: EPA 7470<br>Method Description.: Mercury, Total<br>Parameter Mercury (Hg)<br>QC Lab ID Reagent QC Result QC Result |          |           |           | Batch<br>Units |             | Analyst: pal<br>Test Code.: HG |   |          |            |      |
|-----|---------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|----------------|-------------|--------------------------------|---|----------|------------|------|
| QC  | Lab ID                                                                                                                          | Reagent  | QC Result | QC Result | True Value     | Orig. Value | Calc. Result                   | * | Limits   | Date       | Time |
| CAL |                                                                                                                                 | HGCALBLK | 26277     |           | 0.000          | <u> </u>    |                                |   |          | 11/11/1999 | 1520 |
| CAL |                                                                                                                                 | V211205C | 33050     |           | 0.000050       |             |                                |   |          | 11/11/1999 |      |
| CAL |                                                                                                                                 | V211205C | 48244     |           | 0.000200       |             |                                |   |          | 11/11/1999 |      |
|     |                                                                                                                                 | V211205C | 131319    |           | 0.001000       |             |                                |   |          | 11/11/1999 |      |
| đ٩  | )                                                                                                                               | V211205C | 602098    |           | 0.005000       |             |                                |   |          | 11/11/1999 |      |
|     |                                                                                                                                 | V211205C | 1094966   |           | 0.010000       |             |                                |   |          | 11/11/1999 |      |
| ICV |                                                                                                                                 | V211205D | 0.00547   |           | 0.005000       |             | 109.4                          | % | 90-110   | 11/11/1999 |      |
| ICB |                                                                                                                                 |          | -0.000003 |           |                |             |                                |   |          | 11/11/1999 |      |
| PB  |                                                                                                                                 |          | -0.000131 |           |                |             |                                |   |          | 11/11/1999 | 1544 |
| LCS |                                                                                                                                 | V211205D | 0.00543   |           | 0.005000       |             | 108.6                          | % | 80-120   | 11/11/1999 | 1547 |
| MD  | 912809-2                                                                                                                        |          | -0.000142 |           |                | -0.000167   | 0.000025                       | A | 0.001000 | 11/11/1999 | 1552 |
| MS  | 912809-2                                                                                                                        | V211205D | 0.00501   |           | 0.005000       | -0.000167   | 103.5                          | % | 75-125   | 11/11/1999 | 1555 |
| CCV |                                                                                                                                 | V211205C | 0.00471   |           | 0.005000       |             | 94.2                           | % | 90-110   | 11/11/1999 | 1613 |
| CCB |                                                                                                                                 | V2442050 | -0.00008  |           |                |             |                                |   |          | 11/11/1999 | 1616 |
| CCV |                                                                                                                                 | V211205C | 0.00490   |           | 0.005000       |             | 98.0                           | % | 90-110   | 11/11/1999 | 1649 |
| CCB |                                                                                                                                 | 10111000 | -0.000013 |           |                |             |                                |   |          | 11/11/1999 | 1652 |
| CCV |                                                                                                                                 | V211205C | 0.00467   |           | 0.005000       |             | 93.4                           | % | 90-110   | 11/11/1999 | 1724 |
| CCB |                                                                                                                                 |          | -0.000032 |           |                |             |                                |   |          | 11/11/1999 | 1727 |

| Test Method EPA 6010B            |  | : 49224 |           |  |
|----------------------------------|--|---------|-----------|--|
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         | Analyst   |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
| Method Description .: Metals Ana |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  | : mg/L  |           |  |
|                                  |  |         | Test Code |  |
| Parameter Molybdenum             |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |
|                                  |  |         |           |  |

| Tin     | Date                     | Limits           | *        | Calc. Result    | Orig. Value | True Value | QC Result | QC Result          | Reagent    | Lab ID             | QC         |
|---------|--------------------------|------------------|----------|-----------------|-------------|------------|-----------|--------------------|------------|--------------------|------------|
| 000 1/7 | 11/10/1999               |                  |          |                 | <u></u>     |            |           | 0.00130            | ICPCALBLK  |                    | CAL        |
|         | 11/10/199                |                  |          |                 |             | 2.00       |           | 0.20409            | ICPCALSTD  |                    | CAL        |
| 999 150 | 11/10/199                | 95-105           | %        | 105.3           |             | 2.00       |           | 2.10563<br>0.04635 | V211204A   |                    | ICV<br>ICB |
| 999 160 | 11/10/1999<br>11/10/1999 | 95-105           | %        | 98.3            |             | 2.00       |           | 1.96660            | V211204A   |                    | CCV        |
|         | 11/10/1999               |                  |          |                 |             |            |           | 0.00098            |            | 1110-2             | PB         |
| 999 163 | 11/10/199                | 80-120<br>.10000 | %<br>• • | 96.8<br>0.02861 | 0.05818     | 0.5000     |           | 0.48404<br>0.02957 | I CPSPK99B | 1110-2<br>912804-1 | LCS<br>MD  |
|         | 11/10/1999               | 75-125           | %        | 95.8            | 0.05818     | 0.5000     |           | 0.53729            | I CPSPK99B | 912804-1           |            |
| 999 171 | 11/10/199                | 95-105           | %        | 100.6           |             | 2.00       |           | 2.01293<br>0.06804 | V211204A   |                    | CCV<br>CCB |
| 999 180 | 11/10/199                | 95-105           | %        | 101.2           |             | 2.00       |           | 2.02379<br>0.04832 | V211204A   |                    |            |

Severn Trent Services Inc.



# QUALITY CONTROL RESULTS

Report Date.: 11/16/99

Analyst...: chh

Test Code.: NI

CUSTOMER: Marathon Oil Company

PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

Batch..... 49224

Units..... mg/L

Test Method.....: EPA 6010B Method Description.: Metals Analysis (ICAP) Parameter............ Nickel (Ni)

| QC    | Lab ID   | Reagent    | QC Result | QC Result | True Value | Orig. Value | Calc. Result | *   | Limits            | Date       | Time |
|-------|----------|------------|-----------|-----------|------------|-------------|--------------|-----|-------------------|------------|------|
| CAL   |          | ICPCALBLK  | -0.00160  |           | 0.00       |             |              |     |                   | 11/10/1999 | 1/77 |
| CAL   |          | ICPCALSTD  | 0.64550   |           | 1.0        |             |              |     |                   | 11/10/1999 |      |
| ICV   |          | V211204A   | 2.03516   |           | 2.00       |             | 101.8        | %   | 95-105            | 11/10/1999 |      |
| ICB   |          |            | -0.00030  |           |            |             | ,0.10        | /0  | 105               | 11/10/1999 |      |
| ISB   |          | V211204E   | 0.83814   |           | 1.00       |             | 83.8         | %   | 80-120            | 11/10/1999 |      |
| CCV   |          | V211204A   | 1.97738   |           | 2.00       |             | 98.9         | %   | 95-105            | 11/10/1999 |      |
| CCB   |          |            | 0.00139   |           |            |             | ,0.,         | 70  | 9J-10J            |            |      |
| PB    | 1110-2   |            | -0.00448  |           |            |             |              |     |                   | 11/10/1999 |      |
| LCS   | 1110-2   | ICPSPK99B  | 0.47202   |           | 0.500      |             | 94.4         | %   | 80-120            | 11/10/1999 |      |
| MD    | 912804-1 |            | -0.00139  |           | 01500      | -0.00680    | 0.00541      |     |                   | 11/10/1999 |      |
| MS    | 912804-1 | ICPSPK998  | 0.45625   |           | 0.500      | -0.00680    | 92.6         | ~ ~ | 0.01000<br>75-125 | 11/10/1999 |      |
| CCV   |          | V211204A   | 2.01105   |           | 2.00       | 0.00000     | 100.6        | %   | 75-125<br>95-105  | 11/10/1999 |      |
| CCB   |          |            | 0.00324   |           | 2100       |             | 100.0        | /0  | 93-105            | 11/10/1999 |      |
| PB    | 1108-5   |            | -0.00231  |           |            |             |              |     |                   | 11/10/1999 |      |
| LCS   | 1108-5   | ICPSPK99B  | 0.47619   |           | 0.500      |             | 95.2         | %   | 80 120            | 11/10/1999 |      |
| CCV   |          | V211204A   | 1.99174   |           | 2.00       |             | 99.6         | %   | 80-120            | 11/10/1999 |      |
| . asB |          |            | 0.00834   |           | 2.00       |             | 99.0         | ~   | 95-105            | 11/10/1999 |      |
|       | 1        | V211204A   | 1.98981   |           | 2.00       |             | 99.5         | %   | 05 405            | 11/10/1999 |      |
| עב    | ·        |            | 0.00189   |           | 2.00       |             | 99.3         | ~   | 95 - 105          | 11/10/1999 |      |
| ISB   |          | V211204E   | 0.86134   |           | 1.00       |             | 86.1         | •/  | 00 400            | 11/10/1999 |      |
| MD    | 912691-2 |            | 0.05968   |           | 1.00       | 0.05142     |              | %   |                   | 11/10/1999 |      |
| MS    | 912691-2 | I CPSPK99B | 0.53017   |           | 0.500      |             | 14.9         | R   |                   | 11/10/1999 |      |
| 1SB   |          | V211204E   | 0.86280   |           | 1.00       | 0.05142     | 95.8         | %   | 75-125            | 11/10/1999 |      |
| ccv   |          | V211204A   | 2.02778   |           | 2.00       |             | 86.3         | %   | 80-120            | 11/10/1999 |      |
| CCB   |          | 122044     | 0.00206   |           | 2.00       |             | 101.4        | %   | 95-105            | 11/10/1999 |      |
| 200   |          |            | 0.00200   |           |            |             |              |     |                   | 11/10/1999 | 2036 |

Test Method.....: EPA 6010B Method Description.: Metals Analysis (ICAP) Parameter - Selanium (Se) Batch..... 49229

Analyst...: amw

I

|            | escription.: Met<br>Sel | cals Analysis (1(<br>lenium (Se) | CAP)      | Units      | mg          | 1/L          | Test Co                      | de.: SE                  |      |
|------------|-------------------------|----------------------------------|-----------|------------|-------------|--------------|------------------------------|--------------------------|------|
| QC Lab     | ID Reagent              | QC Result                        | QC Result | True Value | Orig. Value | Calc. Result | * Limits                     | , Date                   | Tim  |
| ICV        | V211205B                | 4.13607                          |           | 4.00       |             | 103.4        | % 90-110                     | 11/10/1999               | 2100 |
| I CB       |                         | 0.00716                          |           |            |             |              | <i>x y y y y y y y y y y</i> | 11/10/1999               |      |
| PB 1103    | 3-3                     | -0.00774                         |           |            |             |              |                              | 11/10/1999               |      |
| LCS 1103   | S-3 ICPSPK99B           | 0.52583                          |           | 0,5000     |             | 105.2        | % 80-120                     | 11/10/1999               |      |
| MD 91251(  | D-1                     | 0.04239                          |           |            | 0.05221     | 0.00982      | A 0.02000                    | 11/10/1999               |      |
| MS 912510  | 0-1 ICPSPK99B           | 0.60952                          |           | 0.5000     | 0.05221     | 111.5        | % 75-125                     | 11/10/1999               |      |
| PB 1110    | )-2                     | 0.00754                          |           |            |             |              |                              | 11/10/1999               |      |
| LCS 1110   | 0-2 ICPSPK99B           | 0.51176                          |           | 0.5000     |             | 102.4        | % 80-120                     | 11/10/1999               |      |
| CCV        | V211205B                | 4.11920                          |           | 4.00       |             | 103.0        | % 90-110                     | 11/10/1999               |      |
| ССВ        |                         | -0.00049                         |           |            |             | ,02.0        | <i>№</i> 90-110              | 11/10/1999               |      |
| MD 912804  | ¥-1                     | 0.06091                          |           |            | 0.06711     | 0.00620      | A 0.02000                    | 11/10/1999               |      |
| MS 912804  | -1 ICPSPK998            | 0.53834                          |           | 0.5000     | 0.06711     | 94.2         | % 75-125                     | 11/10/1999               |      |
| PB 1108    | 3-1                     | -0.00048                         |           |            |             | 74.6         | 10 TJ-12J                    | 11/10/1999               |      |
| LCS 1108   | B-1 V16008711           | 1.26703                          |           | 1.389429   |             | 91.2         | % 80-120                     |                          |      |
| MS 912685  | 5-1 V16008208           | 1.66516                          |           | 2.000000   | -0.00141    | 83.3         | % 75-125                     | 11/10/1999               |      |
| MSD 912685 | 5-1 V16008208           | 1.73536                          | 1.66516   | 2.000000   | -0.00141    | 86.8         | % 75-125                     | 11/10/1999<br>11/10/1999 |      |
|            |                         |                                  |           |            | 0100141     | 4.1          | R 20                         | 11/10/1999               | 2346 |
| ecv.       | V211205B                | 3.61532                          |           | 4.00       |             | 90.4         | % 90-110                     | 11/11/1000               | 0004 |
|            |                         | 0.00502                          |           |            |             | 2014         | <i>™</i> 70°110              | 11/11/1999               |      |
|            |                         |                                  |           |            |             |              |                              | 11/11/1999               | 0012 |

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\* %=% REC, R=RPD, A=ABS Diff., D=% Diff.



14 J.

Job Number.: 912816

## QUALITY CONTROL RESULTS

Report Date.: 11/16/99

CUSTOMER: Marathon Oil Company

PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

| Met        | hod Descri | : EPA<br>ption.: Meta<br>: Silv | ls Analysis (IC | AP)       | *************************************** | : 49<br>mg  |              |   | Analyst.<br>Test Cod | : amw<br>Je.: AG |     |
|------------|------------|---------------------------------|-----------------|-----------|-----------------------------------------|-------------|--------------|---|----------------------|------------------|-----|
| QC         | Lab ID     | Reagent                         | QC Result       | QC Result | True Value                              | Orig. Value | Calc. Result | * | Limits               | Date             | Tim |
| 1SB        |            | V21122A                         | 1.01911         |           | 1.00                                    |             | 101.9        | ~ | 80-120               | 11/10/1999       | 205 |
| ICV        |            | V211205B                        | 0.82532         |           | 0.80                                    |             | 103.2        | % | 90-110               | 11/10/1999       |     |
| 1 CB       |            |                                 | 0.00639         |           |                                         |             |              |   |                      | 11/10/1999       | 211 |
| PB         | 1103-3     |                                 | 0.00602         |           |                                         |             |              |   |                      | 11/10/1999       | 214 |
| LCS        | 1103-3     | ICPSPK99B                       | 0.21922         |           | 0.2000                                  |             | 109.6        | % | 80-120               | 11/10/1999       | 215 |
| MD         | 912510-1   |                                 | -0.00134        |           |                                         | 0.00301     | 0.00435      | Α | 0.01000              | 11/10/1999       | 220 |
| MS         | 912510-1   | ICPSPK99B                       | 0.23286         |           | 0.2000                                  | 0.00301     | 114.9        | % | 75-125               | 11/10/1999       | 220 |
| PB         | 1110-2     |                                 | 0.00387         |           |                                         |             |              |   |                      | 11/10/1999       | 222 |
| LCS        | 1110-2     | I CPSPK99B                      | 0.20008         |           | 0.2000                                  |             | 100.0        | % | 80-120               | 11/10/1999       | 223 |
| CCV        |            | V211205B                        | 0.81442         |           | 0.80                                    |             | 101.8        | % | 90-110               | 11/10/1999       | 224 |
| CCB        |            |                                 | 0.00538         |           |                                         |             |              |   |                      | 11/10/1999       | 224 |
| MD         | 912804-1   |                                 | -0.00299        |           |                                         | 0.00267     | 0.00566      |   | 0.01000              | 11/10/1999       |     |
| MS         | 912804-1   | 1 CPSPK99B                      | 0.18444         |           | 0.2000                                  | 0.00267     | 90.9         | % | 75-125               | 11/10/1999       |     |
| PB         | 1108-1     |                                 | 0.00394         |           |                                         |             |              |   |                      | 11/10/1999       |     |
| LCS        | 1108-1     | v16008711                       | 0.98418         |           | 1.039642                                |             | 94.7         | % | 80-120               | 11/10/1999       |     |
| MS         | 912685-1   | v16008208                       | 0.42520         |           | 0.400000                                | 0.09302     | 83.0         | % | 75-125               | 11/10/1999       | 233 |
| <b>Daw</b> | 912685-1   | v16008208                       | 0.44731         | 0.42520   | 0.400000                                | 0.09302     | 88.6         | % | 75-125               | 11/10/1999       | 234 |
| Ð          | μ)         |                                 |                 |           |                                         |             | 5.1          |   | 20                   |                  |     |
|            | T          | V21122A                         | 0.92430         |           | 1.00                                    |             | 92.4         | % | 80-120               | 11/10/1999       |     |
| CCV        |            | V211205B                        | 0.72690         |           | 0.80                                    |             | 90.9         | % | 90-110               | 11/11/1999       |     |
| CCB        |            |                                 | 0.00329         |           |                                         |             |              |   |                      | 11/11/1999       | 001 |

| Met  | hod Descri | : EPA<br>ption.: Meta<br>Zinc | ls Analysis (IC | AP)       |            | 49<br>mg    |              |   | Analyst.<br>Test Coo | ************************************ |       |
|------|------------|-------------------------------|-----------------|-----------|------------|-------------|--------------|---|----------------------|--------------------------------------|-------|
| QC   | Lab ID     | Reagent                       | QC Result       | QC Result | True Value | Orig. Value | Calc. Result | * | Limits               | Date                                 | Tim   |
| CAL  |            | ICPCALBLK                     | 0.00100         |           | 0.00       |             |              |   |                      | 11/10/1999                           | 143   |
| CAL  |            | ICPCALSTD                     | 0.74320         |           | 3.00       |             |              |   |                      | 11/10/1999                           | 144   |
| ICV  |            | V211204A                      | 2.05861         |           | 2.00       |             | 102.9        | % | 95-105               | 11/10/1999                           | 150   |
| ICB  |            |                               | 0.00000         |           |            |             |              |   |                      | 11/10/1999                           | 150   |
| ISB  |            | V211204E                      | 0.94520         |           | 1.00       |             | 94.5         | % | 80-120               | 11/10/1999                           | 151   |
| CCV  |            | V211204A                      | 2.01376         |           | 2.00       |             | 100.7        | % | 95-105               | 11/10/1999                           | 160   |
| CCB  |            |                               | -0.00241        |           |            |             |              |   |                      | 11/10/1999                           | 160   |
| PB   | 1110-2     |                               | -0,00399        |           |            |             |              |   |                      | 11/10/1999                           | 162   |
| LCS  | 1110-2     | I CPSPK99B                    | 0.49158         |           | 0.5000     |             | 98.3         | % | 80-120               | 11/10/1999                           | 163   |
| MD   | 912804-1   |                               | 0.02308         |           |            | 0.01626     | 0.00682      | Α | 0.01000              | 11/10/1999                           | 164   |
| MS   | 912804-1   | 1 CPSPK99B                    | 0.51147         |           | 0.5000     | 0.01626     | 99.0         | % | 75-125               | 11/10/1999                           | 164   |
| CCV  |            | V211204A                      | 2.06765         |           | 2.00       |             | 103.4        | % | 95-105               | 11/10/1999                           | 171   |
| CCB  |            |                               | -0.00283        |           |            |             |              |   |                      | 11/10/1999                           | 7 171 |
| PB   | 1108-5     |                               | -0.00442        |           |            |             |              |   |                      | 11/10/1999                           | 7 175 |
| LCS  | 1108-5     | 1 CPSPK99B                    | 0.49473         |           | 0.5000     |             | 98.9         | % | 80-120               | 11/10/1999                           | ) 175 |
| CCV  |            | V211204A                      | 2.04205         |           | 2.00       |             | 102.1        | % | 95-105               | 11/10/1999                           | 7 180 |
| CCB  |            |                               | -0.00407        |           |            |             |              |   |                      | 11/10/1999                           | 180   |
| CCV  |            | V211204A                      | 2.04812         |           | 2.00       |             | 102.4        | % | 95-105               | 11/10/1999                           | 7 194 |
| CCB  |            |                               | -0.00179        |           |            |             |              |   |                      | 11/10/1999                           | 9 195 |
| 1 SB |            | V211204E                      | 0.95902         |           | 1.00       |             | 95.9         | % | 80-120               | 11/10/1999                           | 195   |
| MD   | 912691-2   |                               | 0.42511         |           |            | 0.40387     | 5.1          | R | 20                   | 11/10/1999                           |       |
| MS   | 912691-2   | ICPSPK99B                     | 0.92205         |           | 0.5000     | 0.40387     | 103.6        | % | 75-125               | 11/10/1999                           | 200   |
|      | : 1        | V211204E                      | 0.96117         |           | 1.00       |             | 96.1         | % | 80-120               | 11/10/1999                           | 9 202 |
| 1    |            | V211204A                      | 2.06797         |           | 2.00       |             | 103.4        | % | 95-105               | 11/10/1999                           |       |

Page 14 \* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

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5.

# QUALITY CONTROL RESULTS

Report Date.: 11/16/99

CUSTOMER: Marathon Oil Company PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

Page 15 \* %=% REC, R=RPD, A=ABS Diff., D=% Diff.



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#### QUALITY CONTROL RESULTS Job Number.: 912816 Report Date.: 11/16/99

| 1       |             | PROJECT: Marathon Oil Co. | , Midland, Ix | ATTN: Mr. Paul Pea | cock |      |
|---------|-------------|---------------------------|---------------|--------------------|------|------|
| QC Type | Description | Reag. Code                | Lab ID        | Dilution Factor    | Date | Time |

Analyst...: rm

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits |
|----------------------------|-----------|-----------|------------|-------------|--------------|----------|
| Acenaphthene               | ND        | -         | · ······   |             |              |          |
| Acenaphthylene             | ND        |           |            |             |              |          |
| Anthracene                 | ND        |           |            |             |              |          |
| Benzo(b)fluoranthene       | ND        |           |            |             |              |          |
| Benzo(k)fluoranthene       | ND        |           |            |             |              |          |
| Benzo(a)anthracene         | ND        |           |            |             |              |          |
| Benzo(a)pyrene             | ND        |           |            |             |              |          |
| Benzo(ghi)perylene         | ND        |           |            |             |              |          |
| Chrysene                   | ND        |           |            |             |              |          |
| Dibenzo(a,h)anthracene     | ND        |           |            |             |              |          |
| Fluoranthene               | ND        |           |            |             |              |          |
| Fluorene                   | ND        |           |            |             |              |          |
| Indeno(1,2,3-cd)pyrene     | ND        |           |            |             |              |          |
| Naphthalene                | ND        |           |            |             |              |          |
| nthrene                    | ND        |           |            |             |              |          |
| le le                      | ND        |           |            |             |              |          |

| LCS Laboratory Control Samp | V1737258 11/16/1999 0 |           |             |             |              |        |        |
|-----------------------------|-----------------------|-----------|-------------|-------------|--------------|--------|--------|
| Parameter/Test Description  | QC Result             | QC Result | True Value  | Orig. Value | Calc. Result | *      | Limits |
| Acenaphthene                | 651.7                 |           | 1000.000000 | 0           | 65.2         | ·<br>% | 10-92  |
| cenaphthylene               | 735.6                 |           | 1000.00000  | 0           | 73.6         | x      | 11-127 |
| nthracene                   | 632.7                 |           | 1002.00000  | D           | 63.1         | %      | 13-110 |
| enzo(b)fluoranthene         | 348.2                 |           | 500.00000   | Ď           | 69.6         | ×      | 57-102 |
| enzo(k)fluoranthene         | 360.5                 |           | 500.00000   |             | 72.1         | %      | 59-102 |
| enzo(a)anthracene           | 346.8                 |           | 500.00000   | 0           | 69.4         | %      | 61-109 |
| enzo(a)pyrene               | 328.3                 |           | 500.00000   | -           | 65.7         | %      | 42-131 |
| enzo(ghi)perylene           | 427.2                 |           | 500.00000   | -           | 85.4         | %      | 55-119 |
| hrysene                     | 364.7                 |           | 500,000000  | n<br>n      | 72.9         | ×      | 59-103 |
| ibenzo(a,h)anthracene       | 323.0                 |           | 500.00000   | -           | 64.6         | %      | 63-108 |
| luoranthene                 | 350.5                 |           | 500.00000   | -           | 70.1         | %      | 40-122 |
| luorene                     | 735.3                 |           | 1000.00000  | •           | 73.5         | %      | 20-95  |
| ndeno(1,2,3-cd)pyrene       | 358.8                 |           | 500.00000   | -           | 71.8         | %      | 57-104 |
| aphthalene                  | 483.3                 |           | 1000.000000 | -           | 48.3         | %      | 10-82  |
| henanthrene                 | 380.7                 |           | 502.50000   | -           | 75.8         | %      | 37-102 |
| yrenê                       | 382.8                 |           | 500.00000   | -           | 76.6         | %      | 59-111 |



| Job Number.: 912816                                                                                                                                                                                                                                                                                                                 | QUALITY                                                                         | CONTROI         | . RESULI                   |              | Date.: 11/16/                   | 99                                           |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------|----------------------------|--------------|---------------------------------|----------------------------------------------|--|
| CUSTOMER: Marathon Oil Company                                                                                                                                                                                                                                                                                                      | PROJI                                                                           | ECT: Marathon O | il Co., Midlan             | d, TX ATTN:  | Mr. Paul Peaco                  | sk                                           |  |
| QC Type Descrip                                                                                                                                                                                                                                                                                                                     | tion                                                                            | Reag. Cod       | e Lab                      | ID Dilut     | ion Factor                      | Date Time                                    |  |
| Test Method: EPA 8260B<br>Method Description.: Volatile Orga                                                                                                                                                                                                                                                                        |                                                                                 | : 4             |                            | Analyst: weh |                                 |                                              |  |
| MB Method Blank                                                                                                                                                                                                                                                                                                                     |                                                                                 |                 |                            |              | 1                               | 1/15/1 <del>9</del> 99 1439                  |  |
| Parameter/Test Description                                                                                                                                                                                                                                                                                                          | QC Result                                                                       | QC Result       | True Value                 | Orig. Value  | Calc. Result                    | * Limits                                     |  |
| <pre>inyl chloride<br/>,1-Dichloroethene<br/>ethylene chloride<br/>enzene<br/>arbon tetrachloride<br/>hloroform<br/>,2-Dibromoethane (EDB)<br/>,1-Dichloroethane<br/>,2-Dichloroethane<br/>thylbenzene<br/>,1,2,2-Tetrachloroethane<br/>etrachloroethene<br/>oluene<br/>1-Trichloroethane<br/>.iloroethene<br/>ylenes (total)</pre> | ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>ND<br>N |                 |                            |              |                                 |                                              |  |
| LCS Laboratory Control Sa                                                                                                                                                                                                                                                                                                           | mple                                                                            | CLPVOAMS2       |                            |              | 1                               | 1/15/1999 151                                |  |
| Parameter/Test Description                                                                                                                                                                                                                                                                                                          | QC Result                                                                       | QC Result       | True Value                 | Orig. Value  | Calc. Result                    | * Limits                                     |  |
| ,1-Dichloroethene<br>Benzene<br>Toluene<br>Trichloroethene                                                                                                                                                                                                                                                                          | 50.90<br>50.28<br>50.26<br>49.80                                                |                 | 50<br>50<br>50<br>50<br>50 |              | 101.8<br>100.6<br>100.5<br>99.6 | % 51-141<br>% 67-130<br>% 75-114<br>% 72-114 |  |

| MS Matrix Spike            |           | CLPVOAMS2 | 913032-    | 1           | 11           | /15/ | 1999 1611 |
|----------------------------|-----------|-----------|------------|-------------|--------------|------|-----------|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | *    | Limits    |
| 1,1-Dichloroethene         | 50.80     |           | 50         | ND          | 101.6        |      | 51-141    |
| Benzene                    | 50.91     |           | 50         | 1.12        | 99.6         | %    | 67-130    |
| Toluene                    | 50.52     |           | 50         | ND          | 101.0        | %    | 75-114    |
| Trichloroethene            | 49.66     |           | 50         | ND          | 99.3         | %    | 72-114    |

|           | CLPVOAMS2               | 913032-                                                                                                               | 1                                                                                                                                                                         | 11                                                                                                                                                                                                                               | /15/1999 1642                                                                                                                                                                                                                                                                                                                                                 |
|-----------|-------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QC Result | QC Result               | True Value                                                                                                            | Orig. Value                                                                                                                                                               | Calc. Result                                                                                                                                                                                                                     | * Limits                                                                                                                                                                                                                                                                                                                                                      |
| 51.40     | 50.80                   | 50                                                                                                                    | ND                                                                                                                                                                        | 102.8                                                                                                                                                                                                                            | % 51-141<br>R 30                                                                                                                                                                                                                                                                                                                                              |
| 50.41     | 50.91                   | 50                                                                                                                    | 1.12                                                                                                                                                                      | 98.6<br>1.0                                                                                                                                                                                                                      | % 67-130<br>R 30                                                                                                                                                                                                                                                                                                                                              |
| 50.59     | 50.52                   | 50                                                                                                                    | ND                                                                                                                                                                        | 101.2<br>0.1                                                                                                                                                                                                                     | % 75-114<br>R 30                                                                                                                                                                                                                                                                                                                                              |
| 48.32     | 49.66                   | 50                                                                                                                    | ND                                                                                                                                                                        | 96.6<br>2.7                                                                                                                                                                                                                      | % 72-114<br>R 30                                                                                                                                                                                                                                                                                                                                              |
|           | 51.40<br>50.41<br>50.59 | QC Result         QC Result           51.40         50.80           50.41         50.91           50.59         50.52 | QC Result         QC Result         True Value           51.40         50.80         50           50.41         50.91         50           50.59         50.52         50 | QC Result         QC Result         True Value         Orig. Value           51.40         50.80         50         ND           50.41         50.91         50         1.12           50.59         50.52         50         ND | QC Result         QC Result         True Value         Orig. Value         Calc. Result           51.40         50.80         50         ND         102.8           50.41         50.91         50         1.12         98.6           50.59         50.52         50         ND         101.2           60.1         0.1         0.1         0.1         0.6 |

Severn Trent Services Inc.



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I.

#### SURROGATE RECOVERIES REPORT Job Number.: 912816

Report Date.: 11/16/99

CUSTOMER: Marathon Oil Company

PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

Method.....: Volatile Organic Compounds Method Code.....: 826TCL

Batch..... 49489 Analyst..... weh

| Surrogate                         | Units |
|-----------------------------------|-------|
| 1,2-Dichloroethane-d4 (surrogate) | ug/L  |

| Lab ID    | Matrix | QC Type | Dilution | Result | True Value | Percent Recovery | Limits | Flag | Date       | Time |
|-----------|--------|---------|----------|--------|------------|------------------|--------|------|------------|------|
|           |        | MB      |          | 51.26  | 50.00      | 102.5            | 76-120 |      | 11/15/1999 | 1/30 |
|           |        | LCS     |          | 50.76  | 50.00      | 101.5            | 76-120 |      | 11/15/1999 |      |
| 913032-1  |        |         |          | 51.66  | 50.00      | 103.3            | 76-120 |      | 11/15/1999 |      |
| 913032-1  |        | MS      |          | 50.97  | 50.00      | 101.9            | 76-120 |      | 11/15/1999 |      |
| 913032-1  |        | MSD     |          | 50.92  | 50.00      | 101.8            | 76-120 |      | 11/15/1999 |      |
| 913032-3  |        |         |          | 50.89  | 50.00      | 101.8            | 76-120 |      | 11/15/1999 |      |
| 913032-2  |        |         |          | 51.00  | 50.00      | 102.0            | 76-120 |      | 11/15/1999 | 1743 |
| 912816-1  |        |         | 50       | 47.02  | 50.00      | 94.0             | 76-120 |      | 11/15/1999 | 2036 |
| 912767-15 |        |         |          | 52.17  | 50.00      | 104.3            | 76-120 |      | 11/15/1999 | 2107 |
| 912767-16 |        |         |          | 51.00  | 50.00      | 102.0            | 76-120 |      | 11/15/1999 | 2137 |

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| Lab ID                                                                             | Matrix | QC Type   | Dilution | Result                                                      | True Value                                                  | Percent Recovery                                           | Limits                                                                                       | Flag       | Date                                                                                                         | Time                                         |
|------------------------------------------------------------------------------------|--------|-----------|----------|-------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| 913032-1                                                                           |        | MB<br>LCS |          | 51.80<br>51.23<br>52.45                                     | 50.00<br>50.00<br>50.00                                     | 103.6<br>102.5<br>104.9                                    | 85-115<br>85-115<br>85-115                                                                   | · <u> </u> | 11/15/1999<br>11/15/1999<br>11/15/1999                                                                       | 1510                                         |
| 913032-1<br>913032-1<br>913032-3<br>913032-2<br>912816-1<br>912767-15<br>912767-16 |        | ms<br>MSD | 50       | 53.36<br>52.32<br>52.36<br>52.46<br>48.12<br>50.96<br>50.19 | 50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00 | 106.7<br>104.6<br>104.7<br>104.9<br>96.2<br>101.9<br>100.4 | 85 - 115<br>85 - 115 |            | 11/15/1999<br>11/15/1999<br>11/15/1999<br>11/15/1999<br>11/15/1999<br>11/15/1999<br>11/15/1999<br>11/15/1999 | 1611<br>1642<br>1712<br>1743<br>2036<br>2107 |

| Toluene-d8 | ug/L  |
|------------|-------|
| Surrogate  | Units |

| Lab ID               | Matrix | QC Туре   | Dilution | Result         | True Value     | Percent Recovery | Limits           | Flag | Date                     | Time |
|----------------------|--------|-----------|----------|----------------|----------------|------------------|------------------|------|--------------------------|------|
|                      |        | MB<br>LCS |          | 50.11<br>49.94 | 50.00          | 100.2            | 85-112           |      | 11/15/1999               |      |
| 913032-1             |        |           |          | 49.91          | 50.00<br>50.00 | 99.9<br>99.8     | 85-112<br>85-112 |      | 11/15/1999 11/15/1999    |      |
| 913032-1<br>913032-1 |        | MS<br>MSD |          | 50.52<br>51.24 | 50.00<br>50.00 | 101.0<br>102.5   | 85-112<br>85-112 |      | 11/15/1999               |      |
| 913032-3<br>913032-2 |        |           |          | 51.57<br>50.89 | 50.00<br>50.00 | 103.1            | 85-112<br>85-112 |      | 11/15/1999               | 1712 |
| 912816-1             |        |           | 50       | 50.44          | 50.00          | 100.9            | 85-112           |      | 11/15/1999<br>11/15/1999 | 2036 |
| 767-16               |        |           |          | 51.31<br>54.32 | 50.00<br>50.00 | 102.6<br>108.6   | 85-112<br>85-112 |      | 11/15/1999<br>11/15/1999 |      |

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Severn Trent Services Inc.

# Committed To Your Success

#### SURROGATE RECOVERIES REPORT Job Number.: 912816 Report Date.: 11/16/99

CUSTOMER: Marathon Oil Company

PROJECT: Marathon Oil Co., Midland, Tx ATTN: Mr. Paul Peacock

Method..... Polynuclear Aromatic Hydrocarbons-HPLC Method Code.....: 8310

Batch..... 49504 Analyst..... rm

| Surrogate           |        |           |          | Units                   |                      |                      |                         |      |
|---------------------|--------|-----------|----------|-------------------------|----------------------|----------------------|-------------------------|------|
| 1-Fluoronaphthalene |        |           | ι        | ıg/L                    |                      |                      |                         |      |
| Lab ID              | Matrix | QC Type   | Dilution | Result                  | True Value           | Percent Recovery     | Limits                  | Flag |
| 912816-1            |        | MB<br>LCS |          | 371.7<br>555.3<br>720.4 | 1000<br>1000<br>1000 | 37.2<br>55.5<br>72.0 | 10-74<br>10-74<br>10-74 | •    |
| Surrogate           |        |           |          | Units                   |                      |                      |                         |      |
| Terphenyl-          | d14    |           |          | Jg/L                    |                      |                      |                         |      |

| Lab 1D   | Matrix QC Type | Dilution | Result         | True Value | Percent Recovery | Limits           | Flag | Date       | Time |
|----------|----------------|----------|----------------|------------|------------------|------------------|------|------------|------|
|          | MB             |          | 749.9<br>936.4 | 1000       | 75.0<br>93.6     | 56-122<br>56-122 |      | 11/16/1999 |      |
| 912816-1 | LCS            |          | 776.2          | 1000       | 77.6             | 56-122           |      | 11/16/1999 |      |

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Date

11/16/1999 0111 11/16/1999 0154 11/16/1999 0236

Time



#### METHOD REFERENCES

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- EPA SW-846, Test Methods for Evaluating Solid Waste Update I, IIA, IIB, III 1.
- Standard Methods for the Examination of Water and Wastewater, 18<sup>th</sup> Edition EPA 600/4-79-020, Methods of Chemical Analysis for Waters and Wastes, March 1983 Federal Register, Friday, October 26, 1984 (40 CFR Part 136) 2.
- 3.
- 4
- American Society for Testing and Materials, Volumes 5.01, 5.02, 5.03, 11.01, 11.02, 11.03, 11.04 5.
- EPA Methods for Environmental Samples 6

#### COMMENTS

All methods of chemical analysis have a statistical uncertainty associated with the results. Unless otherwise indicated, the data in this report are within the limits of uncertainty as specified in the referenced method. Quality Control acceptance criteria are based either on actual laboratory performance or on limits specified in the referenced method. The date and time of analysis indicated on the QA report may not reflect the actual time of analysis for QC samples. All data are reported on an "as received" basis unless otherwise indicated. Data reported in the QA report may be lower than sample data due to dilution of samples into the calibration range of the analysis. Sample concentration for solid samples are calculated on an as received (wet) basis. Unless otherwise indicated, volatiles by gas chromatography (GC) are reported from a single column. Volatile analysis by GC on low level soil extractions are conducted at room temperature.

#### FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)

| NA    | = | Not Analyzed                         | ND                   | =           | Not detected at a value greater than the reporting limit        |
|-------|---|--------------------------------------|----------------------|-------------|-----------------------------------------------------------------|
| N/A   | = | Not applicable                       | NC                   | =           | Not calculable due to values lower than the reporting limit     |
| ug/L  | = | Micrograms per liter                 | mg/L                 | =           | Milligrams per liter                                            |
| ug/Kg | = | Micrograms per kilogram              | mg/kg                | =           | Milligrams per kilogram                                         |
| ບັ    | = | Undetected                           | •••                  |             |                                                                 |
| J     | = | Indicates value is > MDL, but < Re   | porting Limit        |             |                                                                 |
| в     | = | Analyte was detected in the metho    | d blank analyzed     | with this   | sample.                                                         |
| D     | = | Surrogate recoveries are not calcul  | lated due to samp    | ple dilutio | on.                                                             |
| х     | = | Surrogate recovery is outside quali  | ty control limits.   |             |                                                                 |
| Y     | = | Spike or spike duplicate recovery is | s outside quality of | control lir | nits.                                                           |
| Z     | = | Relative percent difference for a sp | ike and spike du     | plicate is  | outside quality control limits. The precision of the method was |
|       |   | impacted by matrix.                  |                      |             | •••                                                             |
| ^     | = | Indicates value is above QC accept   | otance criteria.     |             |                                                                 |

#### QC SAMPLE IDENTIFICATIONS

| мв    | = | Method Blank                     | SB   | = | Storage Blank                       |
|-------|---|----------------------------------|------|---|-------------------------------------|
| RB    | = | Reagent Blank                    | EB   | = | Extraction Blank                    |
| PB    | = | Preparation Blank                | CALB | = | Calibration Blank                   |
| MD    | = | Method Duplicate                 | RS   | - | Reference Standard                  |
| LCS   | = | Laboratory Control Sample        | LCSD | = | Laboratory Control Sample Duplicate |
| MS    | = | Matrix Spike                     | MSD  | = | Matrix Spike Duplicate              |
| ICB   | = | Initial Calibration Blank        | CCB  | = | Continuing Calibration Blank        |
| ICV   | = | Initial Calibration Verification | ICB  | = | Initial Calibration Blank           |
| PDS   | = | Post Digestion Spike             | SS   | = | Surrogate Spike                     |
| ISA   | = | Interference Check standard "A"  | ISB  | - | Interference Check Standard "B"     |
| ISCAB | = | Interference Check Sample AB     | MSA  | = | Method of Standard Additions        |
| CAL   | Ξ | Calibration standard             | SD   | = | Serial Dilution                     |
| MST   | = | TCLP Matrix Spike                | MSQ  | # | TCLP Matrix Spike Duplicate         |
| PST   | = | TCLP Post Digestion Spike        | LCT  | = | TCLP Laboratory Control Sample      |



STL-Valparaiso 2400 Cumberland Dr Valparaiso, IN 46383

**VPQ0140 Revision 001** Effective 10/15/99

| Job Sample Rec                                                                                                                           | eipt Checklist Report<br>11/09/99                                   | V2                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------|
| Job Number: 912816 Location.: 57211 Customer<br>Project Number.: 96000746 Project Description.: INDIAN<br>Customer: Marathon Oil Company | Job ID:<br>BASIN REMEDIATION STRIPPER<br>Contact.: Mr. Paul Peacock | Job Check List Date.: 11/09/99<br>Project Manager: lpa |
| Questions ? (Y/N) C                                                                                                                      | omments                                                             |                                                        |
| Chain-of-Custody Present?Y                                                                                                               |                                                                     |                                                        |
| Custody seal on shipping container?                                                                                                      |                                                                     |                                                        |
| If "yes", custody seal intact?                                                                                                           |                                                                     |                                                        |
| Custody seals on sample containers?                                                                                                      |                                                                     |                                                        |
| If "yes", custody seal intact?                                                                                                           | ··.                                                                 |                                                        |
| Samples chilled?Y                                                                                                                        |                                                                     |                                                        |
| Temperature of cooler acceptable? (4 deg C +/- 2). R                                                                                     | ECEIVED ON ICE                                                      |                                                        |
| Samples received intact (good condition)?                                                                                                |                                                                     |                                                        |
| velatile samples acceptable? (no headspace) Y                                                                                            |                                                                     |                                                        |
| Correct containers used?Y                                                                                                                |                                                                     |                                                        |
| Adequate sample volume provided?Y                                                                                                        |                                                                     |                                                        |
| Samples preserved correctly?Y                                                                                                            |                                                                     |                                                        |
| Samples received within holding-time?                                                                                                    |                                                                     |                                                        |
| Agreement between COC and sample labels?                                                                                                 |                                                                     |                                                        |
| Additional                                                                                                                               |                                                                     |                                                        |
| Comments<br>Sample Custodian Signature                                                                                                   |                                                                     |                                                        |



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|                           |                                 |                  |                   |              |                      |                  |                  | everi                 | דרו Treו        | nt Lab               | Severn Trent Labora | SS          |
|---------------------------|---------------------------------|------------------|-------------------|--------------|----------------------|------------------|------------------|-----------------------|-----------------|----------------------|---------------------|-------------|
| Committee                 |                                 |                  | CHAIN             | 0   .        |                      | К – (            |                  | <b>1 1 1 1</b>        | l v s i s       | /Method              | No.                 | 57211-10411 |
| C U S 1                   | tomer Information               | c                | 5<br>4<br>2       | 1 U U U U    | - 0 I U I            | 3                |                  |                       |                 |                      |                     |             |
| PO                        |                                 |                  | PROJECT NAME      | INDIAN BASIN | ASIN GAS PLT         |                  |                  | _                     | $\bigcirc$      |                      | C.7 TARIE           | 303         |
| MO                        |                                 |                  | LAB NUMBER        | 912816       | 1 G BOTTLE           | LE ORDER         | 96000813         |                       | $\sim$          | 20 NMAC 5.           | ð                   |             |
| COMPANY                   | Marathon Oil Company            |                  | BILL TO           | Marathor     | Marathon Oil Company |                  |                  | E 300.0               | 211             |                      |                     |             |
| SEND REPORT TO            | Mr. Paul Peacock                |                  | INVOICE ATTN      | Mr. Paul     | Paul Peacock         |                  |                  |                       |                 |                      |                     |             |
| ADDRESS                   | Midland, Tx                     |                  | ADDRESS           | 125 West     | West Missouri St     | Street           |                  | <u> </u>              |                 |                      |                     |             |
|                           |                                 |                  |                   | P.O. Box     | 552                  |                  |                  |                       |                 |                      |                     |             |
|                           | Bottles to: Mr. Jack Brown      |                  |                   |              |                      |                  |                  | Σ Z                   |                 |                      |                     | <u></u>     |
| CITY/STATE/ZIP            | Lakewood, New Mexico            |                  | CITY/STATE/ZIP    | Midland,     | TX 79702-0552        | 552              |                  | :04                   |                 |                      |                     |             |
| PHONE                     |                                 |                  | PHONE             | 915-687-8312 | 8312                 |                  |                  | 0 e                   |                 |                      |                     |             |
| FAX                       |                                 |                  | FAX               | 915-687-8305 | 8305                 |                  |                  | : S                   |                 |                      |                     |             |
| NO.                       | SAMPLE DESCRIPTION              |                  | PRES              | SERV. F      | SAMPLE MATRIX        |                  | SAMPLE DATE SAMP | SAMPLE TIME #CONTAINR |                 | 8 C D E F G H        | H I J X L M N D P   | 1 D P & 8   |
| ×                         | MANNAN POLINIAN GAS PUT         | r where          | 王<br>王            | HNO3 N       | J AQ                 | 3/v1             | W849 11          | 1000 41-              | 2/ [-12 Plas. X | ×                    |                     |             |
|                           |                                 |                  | 2                 | HOK          |                      |                  |                  | 5                     | I-IR Plas       | ×                    |                     |             |
|                           |                                 |                  | #                 | HaSOA        |                      |                  |                  | -1 Z                  | I-IS GRSS       | ×                    |                     |             |
|                           |                                 |                  | ž                 | NONE         |                      |                  | _                | -1 2                  | (-1 L Plas      | XX                   |                     |             |
|                           |                                 |                  | Ž                 | NONE         |                      |                  |                  | 63                    | 3-12615         | ×                    |                     |             |
|                           |                                 |                  | H                 | HCI 4        | 1 4                  |                  |                  | 84                    | 4-40ml WA       |                      | *                   |             |
| Þ                         |                                 |                  |                   |              |                      |                  |                  |                       |                 |                      |                     |             |
|                           |                                 |                  |                   |              |                      |                  |                  |                       |                 |                      |                     |             |
| Sampler:                  |                                 | Shipment Method: | ethod:            |              |                      | Airbill No.      |                  |                       | ž               | Required TurnAround: | round:              |             |
| 1. Relinquished           | 1. Relinquished By: OBMIN       | Date  99         | 2. Relinquished   | l By:        |                      |                  | Date             | 3. Relinquished By:   | shed By:        |                      |                     | Date        |
| Company Name:             |                                 |                  | Company Name:     |              | 1                    |                  | Time             | Company Name:         | e:              |                      |                     | Time        |
| 1. Received By:           | ßi                              | Date<br>11/9/99  | 2. Received By:   |              |                      |                  | Date 3           | 3. Received           | By:             |                      |                     | Date        |
| Company Name:             | TR SIT                          |                  | Company Name:     |              |                      |                  | Time (           | Company Name:         | :               |                      |                     | Time        |
| Severn Trent Laboratories | oratories 2400 Cumberland Drive |                  | Valparaiso, IN 46 | 46383 21     | 219-464-2389         | FAX 219-462-2953 | 2953             |                       |                 |                      |                     |             |

# SPILL PREVENTION, CONTROL AND COUNTERMEASURE PLAN

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For

MARATHON OIL COMPANY INDIAN BASIN GAS PLANT

August 2001

Name of facility Operator

...

Indian Basin Gas Plant Marathon Oil Company

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# INDIAN BASIN GAS PLANT SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN CONTENTS

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| Page | 4  | Part I, Item 7 General Information                           |
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| Page | 11 | Part II, Alt. A, Design and Operating Information, Section E |
| Page | 12 | Attachments Index                                            |
|      |    |                                                              |

Name of facilityIndian Basin Gas PlantOperatorMarathon Oil Company

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## SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN PART I - GENERAL INFORMATION

- 1. Name of Facility Indian Basin Gas Plant
- 2. Type of Facility Onshore Production Facility

3. Location of Facility Eddy Count, New Mexico

Approximately 20 miles W/NW of Carlsbad, New Mexico

Unit Letter G, Section 23, Township 21S, Range 23E

4. Name and address of owner or operator:

| Name:    | Marathon Oil Company      | _ |
|----------|---------------------------|---|
| Address: | P O Box 1324              |   |
|          | Artesia, New Mexico 88210 |   |

\_\_\_\_\_

5. Designated person accountable for oil spill prevention at facility:

Name and title: Mike Schweser, Gas Plant Superintendent

 Facility experienced a reportable oil spill event during the twelve months prior to the issuance date of this Plan below. (If YES, complete attachment #1) No

| <b>D</b> <sub>1</sub> | MANAGEMENT APPROVAL                                   |
|-----------------------|-------------------------------------------------------|
| Th                    | is SPCC Plan will be implemented as herein described. |
| Si                    | gnature                                               |
| Na                    | me C.M. Schweser                                      |
| Ti                    | tle Plant Superintendent                              |

#### CERTIFICATION

I hereby certify that I have examined the facility, and being familiar with the provisions of 40 CFR, Part 112, attest that the SPCC Plan has been prepared in accordance with good engineering practices.

| Roger D. Edelbrock                               |
|--------------------------------------------------|
| Printed Name of Registered Professional Engineer |
| Jogn D. Edelbrock                                |
| Signature of Registered Professional Engineer    |

Date 8/16/01

Registration No. \_\_\_\_20128 \_\_\_\_ State \_\_\_\_ LA

Name of facility

Operator

Indian Basin Gas Plant Marathon Oil Company

#### PART I GENERAL INFORMATION

## 7. Potential Spills -- Prediction and Control

| ITEM | Source                                     | Major Type of<br>Failure                           | QUANTITY<br>LARGEST TANK | <b>Rate</b><br>Bbls/Hr | DIRECTION<br>OF FLOW | Secondary<br>Containment |
|------|--------------------------------------------|----------------------------------------------------|--------------------------|------------------------|----------------------|--------------------------|
| 1    | Generator<br>Turbine Oil                   | Leaks, Tank<br>Rupture                             | 7 bbl                    | N/A*                   | SE                   | Yes                      |
| 2    | Open Top<br>Transfer Tank                  | Leaks, Tank<br>Rupture                             | 500 bbl                  | N/A*                   | SE                   | Yes                      |
| 3    | Outlet<br>Compressor Lube<br>Oil           | Leaks, Tank<br>Rupture                             | 24 bbl                   | N/A*                   | SE                   | Yes                      |
| 4    | Field Storage<br>Area                      | Leaks, Tank<br>Rupture                             | 12 bbl                   | N/A*                   | SE                   | Yes                      |
| 5    | Stabilizer<br>Compressor Lube<br>Oil       | Leaks, Tank<br>Rupture                             | 5 bbl                    | N/A*                   | SE                   | Yes                      |
| 6    | IBLEAP Stripper<br>Tank Area               | Leaks, Tank<br>Rupture                             | 500 bbl                  | .001 BO<br>112 BW      | SE                   | Yes                      |
| 7    | Skimmer Basin                              | Leaks, Tank<br>Rupture                             | 500 bbl                  | 8 BO<br>833 BW         | SE                   | Yes                      |
| 8    | Recompressor<br>Lube Oil                   | Leaks, Tank<br>Rupture                             | 210 bbl                  | N/A*                   | SE                   | Yes                      |
| 9    | SWD Pump Lube<br>Oil                       | Leaks, Tank<br>Rupture                             | 7 bbl                    | N/A*                   | SĒ                   | Yes                      |
| 10   | Condensate<br>Storage Tank 5B              | Leaks, Tank<br>Rupture                             | 3000 bbl                 | 12.5 BO                | SE                   | Yes                      |
| 11   | 1 Bullet - Flare<br>Drum<br>PV-34.2B       | Leaks, Tank<br>Rupture                             | 1571 bbl                 | Approx<br>.125 BO      | SE                   | Yes                      |
| 12   | 1 Bullet - Sales<br>Condensate<br>Knockout | Leaks, Tank<br>Rupture                             | 1571 bbl                 | 12.5 BO                | SE                   | Yes                      |
| 13   | 3 Bullets - Sour<br>NGL Surge Tanks        | Leaks, Tank<br>Rupture                             | 1605 bbl                 | Note 2                 | SE                   | Yes                      |
| 14   | LACT Unit<br>Loading Rack                  | Leaks, Truck<br>Rupture,<br>Premature<br>Departure | 180 bbl                  | 12.5 BO<br>Note 3      | SE                   | Yes                      |

\* Not connected to an inflowing process.

Note 2 NGL stored during upset situations only. Tanks kept empty as is practicable during normal operations. NGL is 100% volatile at atmospheric conditions.

Note 3 Condensate sold at same rate its produced. Hauled by truck.

Name of facility Operator Indian Basin Gas Plant Marathon Oil Company



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# PART I GENERAL INFORMATION

#### (Response to statements should be: Yes, No, or NA)

- Containment or diversionary structures or equipment to prevent oil from reaching navigable waters are practicable. (If No, complete Attachment #2) No
- 9. Inspections and Records
  - A. The required inspections follow written procedures.
  - B. The written procedures and a record of inspections, signed by the appropriate supervisor or inspector, are attached Yes

Discussion: : Daily visual inspections are made and readings taken and recorded by operational personnel during normal rounds on both twelve hour shifts. During these rounds, operating personnel search for atypical situations. If these situations are encountered, they are documented and promptly reported to supervisory personnel via the plant work order system. Spills are reported as soon as practical to the supervisor on a Marathon Spill Reporting form. Semi-Annual inspections are conducted by plant supervision or their designee. Records of these inspections are on file at the Indian Basin Gas Plant.

- 10. Personnel Training and Spill Prevention Procedures
  - A. Personnel are properly instructed in the following:
    - 1. Operation and Maintenance of equipment to prevent oil discharge
    - 2. Applicable pollution control laws, rules, and regulations.

Yes

Yes

Yes

Describe procedures employed for instruction: All employees have received 8 hours of HAZWOPER training, and many are 24 hour HAZWOPER trained. Annual instruction is provided on SPCC and other environmental topics by the Southern Business Units HES department. Other instructions are narrative. Environmental Control and Site Security are discussed at safety meetings, which are held on a monthly basis. Potential spill situations are reported to the superintendent via the plant work order system and also reported by the safety committee on a monthly basis. Such situations are corrected

B. Scheduled prevention briefings for the operating personnel are conducted frequently enough to assure adequate understanding of the SPCC Plan

Yes

Describe Briefing program: Operation Management frequently reviews environmental standards at safety meetings. Such reviews assure an adequate understanding of SPCC. Operation superintendents are periodically requested to update Contingency Plans. Superintendents thereby assess and revise procedures when necessary.

Indian Basin Gas Plant Marathon Oil Company

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(Prior to completing Part II Alternate A, Refer to regulations and instructions, pages 6-7)

- A. Facility Drainage
  - 1. Drainage from diked storage areas is controlled as follows (include operating description of valves, pumps, ejectors, etc. (Note: Flapper type valves should not be used):

None of the earthen diked areas have installed drains. Any spill that might occur would be removed with a vacuum truck, or transferred, via a portable pump, to the plant open drain system. Concrete pollution catchments are connected directly to the plant open drain system which processes the fluid for removal of free hydrocarbon. The waste is then commingled and injected with Indian Basin Field produced water. Rain water captured in containments is also removed in this manner.

 Drainage from undiked areas is controlled as follows (include description of ponds, lagoons, or catchment basins and methods of retaining and returning oil to facility):

The plant operates under a Storm Water Pollution Prevention Plan and a Groundwater Discharge Plan created for the New Mexico Oil Conservation Division. The plant is in compliance with all phases of these plans. The Groundwater Discharge Plan and the Storm Water Pollution Prevention Plan is available for review on site at the Indian Basin Gas Plant office and in the Southern Business Unit office, Midland, Texas.

3. The procedure for supervising the drainage of rain water from secondary containment in to a storm drain or an open watercourse is as follows (include description of (a) inspection for pollutants, and (b) method valving security). (A record of inspection and drainage events is to be maintained on a form similar to Attachment #3):

No secondary containment is drained into a storm drain or open watercourse.



(Response to statements should be: Yes, No, or NA)

#### B. Bulk Storage Tanks

1. Describe tank design, materials of construction, fail-safe engineering features, and if needed, corrosion protection:

Generator Turbine Oil - A vented, 7 barrel, welded, carbon steel, above ground lube oil storage tank. This tank is filled by vendor from a truck and is attended at all times during filling operations.

Open top transfer tank - A 500 barrel fiberglass open top tank used to transfer produced fluids hauled in by truck into the skimmer system. The tank is continuously monitored during loading operations to prevent overfilling.

Outlet compressor lube oil tank - A vented, 24 barrel, welded, carbon steel, above ground, lube oil storage tank. This tank is filled by vendor from a truck and is attended at all times during filling operations.

Field storage area - .

- One, vented, 12 barrel, welded , carbon steel, above ground, storage tank containing gasoline.
- One, vented, 7 barrel, welded, carbon steel, above ground, lube oil storage tank.

These tanks are filled by vendor from a truck and are attended at all times during filling operations

Stabilizer compressor lube oil - A vented, 5 barrel, welded, carbon steel, above ground, lube oil storage tank. This tank is filled by vendor from a truck and is attended at all times during filling operations.

IBLEAP stripper tanks:

- One, 500 barrel, fiberglass, gun barrel (separator)tank. Tank has a high level switch which shuts the inlet valve.
- Two, 210 barrel, welded, carbon steel, untreated, water tanks. These tanks have high level switches that shut the inlet valve.
- One, 34 barrel, horizontal, welded, carbon steel, condensate storage tank.

- One, 210 barrel, welded, carbon steel, oil tank. This tank has a level transmitter and high level alarm
- One, 500 barrel, fiber glass, gun barrel (separator) tank.
- Four, 500 barrel, fiber glass, produced water, storage tanks. These tanks are equipped with level transmitters and high level alarms. Signals from these instruments are transmitted to the plant control room which is manned 24 hours a day.

Skimmer Basin: All tanks are equipped with thief hatches for vacuum/vent protection.

(Response to statements should be: Yes, No, or NA)

- C. Facility Transfer Operations, Pumping, and In-plant Process.
  - 1. Corrosion protection for buried pipelines:
    - (a) Pipelines are wrapped and coated to reduce corrosion Yes Cathodic protection is provided for pipelines if determined necessary by electrolytic testing.
    - (b) Electrolytic testing is not performed.

When a pipeline section is exposed, it is examined and corrective (c) action taken as necessary. Yes

 Pipeline terminal connections are capped or blank-flanged and marked if the pipeline is not in service or on standby service for extended periods

Describe criteria for determining when to cap or blank-flange:

The plant is in continuous operation. Procedures for abandonment of pipelines will be developed when necessary.

3. Pipe supports are designed to minimize abrasion and corrosion and allow for expansion and contraction.

Describe pipe support design:

Pipe supports are steel stanchion with wear plated protection at points of wear and contact. Where large temperature swings are anticipated, expansion loops are installed.

4. Describe procedures for regularly examining all above-ground valves and pipelines (including flange joints, valve glands and bodies, catch pans, pipeline supports, locking of valves, and metal surfaces):

All equipment is observed in operation daily by plant operating personnel for signs of leakage or other deterioration. Such signs are reported and corrected via the plant work order system.

Where deemed appropriate, more rigorous inspection methods, such as ultra-sonic thickness testing or X-ray inspection, are conducted. (Records of these tests are on file at the Indian Basin Gas Plant.)

5. Describe procedures for warning vehicles entering the facility to avoid damaging above ground piping:

Signs and traffic barrier guards are installed where needed.

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No

Yes

(Response to statements should be: Yes, No, or NA)

D. Facility Tank Car & Tank Truck Loading/Unloading Rack Tank car and tank truck loading/unloading occurs at the facility.

(If yes complete 1 through 5 below).

Yes

No

- Loading/unloading procedures meet the minimum requirements and regulations of the Department of Transportation.
- 2. The unloading area has a quick drainage system.
- 3. The containment system will hold the maximum capacity of any single compartment of a tank truck loaded/unloaded in the plant. Yes

Describe containment system design, construction materials, and volume:

The truck loading facility is enclosed by an earthen dike designed to contain 110% of the volume of one transport truck. See attached drawing and calculation sheets for more detail.

4. An interlocked warning light, a physical barrier system, or warning signs are provided in loading/unloading areas to prevent vehicular departure before disconnect of transfer lines. No

Describe methods, procedures, and/or equipment used to prevent premature vehicular departure:

A ground wire system is in use, which will not allow the transfer pump to operate unless the truck is attached to both the ground wire and to the loading rack via the transfer line. If this circuit is broken, the transfer pump will shut down. In addition, the loading rack is equipped with an automatic shutoff, which activates when a pre-set volume passes through the LACT meter. This will limit the volume of condensate that could be leaked if premature truck departure would occur.

5. Drains and outlets on tank trucks and tank cars are checked for leakage before loading/unloading or departure.

Yes



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C

(Response to statements should be: Yes, No, or NA)

## E. Security

| 1. Plants handling, processing or storing oil are fenced.                                                                                              | <u>No*</u>  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <ol><li>Entrance gates are locked and/or guarded when the plant is<br/>unattended or not in production.</li></ol>                                      | NA*         |
| 3. Any valves which permit direct outward flow of a tanks contents are locked closed when in non-operating or standby status.                          | Yes         |
| 4. Starter controls on all oil pumps in non-operating or standby status                                                                                | are:        |
| (a) Locked in the off position,                                                                                                                        | <u>No**</u> |
| (b) located at sites accessible only to authorized personnel.                                                                                          | Yes         |
| 5. Discussion of items 1 through 4 as appropriate:                                                                                                     |             |
| * The gas plant is attended 24 hours per day, each day of the year. The gas plant is fenced, the condensate storage tanks are outside the fenced area. |             |
| ** The LACT unit addressed in Item D. 4, has a key lock security system which requires an assigned key to allow loading trucks.                        |             |
| 6. Discussion of lighting around the facility:                                                                                                         |             |
| Flood lighting and localized area lighting provided by Marathon Oil Company.                                                                           |             |

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IGBP SPCC Plan Attachments Index

# Section 1

| Attachment 1  | <br>Plan re-certification / modification record       |
|---------------|-------------------------------------------------------|
| Attachment 2  | <br>API SPCC Plan Attachment #2                       |
| Attachment 3  | <br>Commitment of Manpower, Equipment, and Materials  |
| Attachment 4  | <br>SBU Oil Spill Contingency Plan (5 pages)          |
| Attachment 5  | <br>SPCC Inspection procedure                         |
| Attachment 6  | <br>SPCC Plan annual review form                      |
| Attachment 7A | <br>SPCC semi-annual facility inspection form, page 1 |
| Attachment 7B | <br>SPCC semi-annual facility inspection form, page 2 |
| Attachment 8  | <br>Example of daily SPCC inspection documentation    |
| Attachment 9  | <br>Plant plot plan                                   |
| Attachment 10 | <br>Contact information. Marathon and contract        |
| Attachment 11 | <br>Marathon spill report form                        |
|               |                                                       |

## Section 2

| Worksheets | Secondary | containment | volume | worksheets | & drawings |
|------------|-----------|-------------|--------|------------|------------|
|            |           |             |        |            | -          |

# Section 3

| Maps |  | Tonographic Mon   |
|------|--|-------------------|
|      |  | Topographic Map   |
|      |  | Road map to plant |
|      |  | Gathering system  |

# Section 4

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Documentation Inspection records

Name of facilityIndian Basin Gas PlantOperatorMarathon Oil Company

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#### SPCC Plan Review Record.

This SPCC plan will be periodically reviewed for accuracy in a timely manner as specified by current SPCC regulations. Any amendment to the SPCC plan shall be certified by a PE (Professional Engineer) within six months after a change in the facility design, construction, operation, or maintenance occurs which materially affects the facility's potential for the discharge of oil into or upon the navigable water of the United States or adjoining shorelines. Amendments and PE certifications can be added to the plan as an Attachment, as long as it is consistent with the spill prevention goals of the rest of the plan. The PE is not required to re-certify the entire plan again under these circumstances.

| Review Dates | Title | Signature |
|--------------|-------|-----------|
|              |       |           |
|              |       |           |
|              |       |           |
|              |       |           |
|              |       |           |
|              |       |           |
| \            |       |           |
|              | ·     |           |
|              |       |           |
|              |       |           |

## SPCC PLAN, ATTACHMENT #2 OIL SPILL CONTINGENCY PLANS AND WRITTEN COMMITMENT OF MANPOWER, EQUIPMENT, AND MATERIALS

Secondary containment or diversionary structures are not practical for this facility for the following reasons (attach additional pages if necessary):

Secondary containment is not provided around the bases of selected storage tanks and process vessels since trapped volatile liquid will vaporize at atmospheric conditions and/or trapped hydrocarbons would create an extreme fire hazard in the plant area. All secondary containments in existence are capable of containing at least 110% the volume of the largest tank within.

A strong oil spill contingency plan is attached.

Yes

A written commitment of manpower, equipment, and materials is Yes attached.

#### To: OPERATIONS SUPERVISORS

This is your authority to expeditiously commit manpower, equipment and materials necessary to arrest and contain and initiate cleanup of any harmful quantity of oil or hazardous material discharged from this facility. This authority may be delegated by yourselves to the person in charge of the facility to ensure that necessary activities are implemented as quickly as possible after a spill is noted.

R. V. Coleman
Operations Superintendent
Southern Business Unit

#### OIL SPILL Page 1 of 5

## ON LAND

All oil spills, regardless of the quantity shall be reported to the respective area Production Supervisor. The Production Supervisor and/or their designee shall in turn, use the flowcharts contained in the Reporting Section(s) of this is manual to determine if the spill is reportable.

If the spill is determined to be reportable the Production Supervisor will be responsible for notifying the proper federal/state and local authorities of the oil spill. They will also be esponsible for notifying the area's Production Superintendent and HES Department of the spill. If additional Marathon Oil Company (MOC) resources are needed to respond to the spill the Production Supervisor shall inform the Production Superintendent of this need. The Production Superintendent will be responsible for obtaining the additional MOC resources that are needed to respond to the spill (i.e. activating the Regions Incident Command System).

Gas leaks and gas line breaks shall be reported in the same manner as oil spills. <u>All gas leaks</u> (whether it is natural gas or casinghead gas) need to be reported to the appropriate state oil and gas regulatory agency. Venting of gas from tanks, pressure relief valves, etc. is not reportable under this section. However, these types of releases may be reportable under Federal regulations (CERCLA/SARA) or under the State Air Control Agency regulations. If the escaping gas or oil contains H<sub>2</sub>S consult the applicable H<sub>2</sub>S Contingency Plan for that facility for additional guidance.

In the case of an oil spill/gas leak from a producing well, a testing vessel, a tank, flow line or any other related oil field equipment, action should be designed to protect human life and control the spill as rapidly as possible. All steps should be considered carefully; however, timing of these steps should be altered to fit the individual circumstances.

- 1. Shut off source feeding the spill, analyze the type of spill and determine the best immediate action to be taken to contain the spill.
- 2. Obtain labor and equipment from the nearest source to construct a containment barrier as rapidly as possible.
- 3. If Item 2 is only a temporary measure and earth moving equipment is required, call out the necessary equipment from the source from which it is most readily available.
- 4. Employ the use of the most readily available absorbent material (straw, dirt, lost circulation material, etc.). When the location is a heavy clay soil, dirt will be ineffectual.

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## OIL SPILL Page 2 of 5

## 5. If practical, call for vacuum truck to pick up hydrocarbons.

- 6. Collect lighters and matches from personnel working in the area to assure an explosion or fire does not occur.
- 7. Restrict entrance to affected area by persons not involved in containment and cleanup operations.

8. Notify Production Superintendent of spill and action being taken. The Production Superintendent will notify the Region's upper management (Operations Superintendent, Region Production Manager, etc) of the spill.

- 9. Keep livestock from affected area and if practical, notify the farmer or rancher of the situation.
- 10. The Production Supervisor will notify the required regulatory agencies (National Response Center, TRRC, NMED, etc) of the spill.
- 11. Be aware of the presence of H<sub>2</sub>S gas. Personal Protective Equipment (SCBA's) should be readily available if H<sub>2</sub>S gas is known or suspected.
- 12. In the event the spill results in curtailing deliveries, the Production Superintendent will notify the crude oil purchaser.
- 13. The Duty Officer at the National Response Center must be notified immediately when a spill reaches "waters of the U.S.", or it appears a certainty that the spill will reach "waters of the U.S.".

### **ON INLAND WATER**

All action should be designed to protect human life and control the spill as rapidly as possible. All steps listed should be considered; however, timing of these steps should be altered to the individual circumstances to best accomplish these objectives.



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## OIL SPILL Page 3 of 5

- 1. Any employee sighting a spill will immediately attempt to shut off the source feeding it.
- 2. The employee will notify his supervisor or the Production Supervisor who will in turn advise the Production Superintendent of the spill.
- 3. The Production Supervisor shall notify immediately the appropriate state and federal agencies (National Response Center, TRRC, NMED, etc).

4. The employee and/or Production Supervisor will furnish their best estimate of the following information concerning the spill.

- A. Location of the spill.
- B. Source and type of oil spilled.
- C. Is the source still feeding the spill?
- D. Area covered and volume.
- E. Direction of movement
- F. Speed of movement.
- G. Currents (if applicable).
- H. Estimate of the area likely to be affected.
- I. Other action taken.
- 5. The Incident Commander or his/her designated representative shall keep a daily log of response activities. The log book shall be bound, not loose leaf. Entries shall be dated, time and signed.

#### A. MINOR SPILLS

- 1. If the spill is minor (5 to 25 bbls) and a boom is not immediately available, sorbent material should be spread on the spill and collected afterwards.
- 2. Attempts should be made to cleanup the shoreline and recover as much oil as possible.

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## OIL SPILL Page 4 of 5

#### **B. MAJOR SPILLS**

In all probability, a major spill (greater than 25 bbls) will initially require two<u>basic</u> efforts: 1) stop the leak, and 2) contain the spill. Stopping the leak may require other outside services such as well control specialists, a drilling or workover rig, pipeline repair crew, etc. Requirements should be determined and action initiated as soon as possible.

- 1. To contain the spill, if a containment boom is readily available, order it out immediately and commence skimming operations as soon as possible.
- 2. If a contract or coop-containment service is to be employed, it should be mobilized without delay.
- 3. If weather and water conditions are such that the time required to implement containment will permit the spill to spread beyond possible containment; sorbent material should be spread on the spill.
- 4. Shoreline work sites for each facility shall be pre-selected, marked as such and made known to the employees who will be involved in spill control activities for the facility.
- 5. In shallow water, containment should be attempted by boom and the material handharvested.
- 6. If sorbent material has been employed, the local air control agency should be contacted for permission to burn the collected material.
- 8. When applicable, aircraft should be employed to discourage waterfowl from staying in the spill area.
- 9. A photographic record of the spill movement, containment and cleanup operations, damage to property, fish kills, efforts to disperse waterfowl, waterfowl kills, and other relevant actions should be kept.

Attachment 4

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OIL SPILL Page 5 of 5

#### **CERT REPORTING REQUIREMENTS**

In certain cases a spill or release may trigger reporting requirements under Marathon's Corporate Emergency Response Plan. Refer to the section on CERT to make this determination.

#### **REGULATORY AGENCIES TO BE NOTIFIED**

The flowcharts contained in the State and Federal Reporting sections provide guidance for determining when a spill is reportable and which regulatory agencies need to be notified. Phone numbers for all of these agencies are listed in the section entitled, "Agency Information."

#### **DEFINITION OF WATERCOURSE OR WATERS OF THE U.S.**

The term watercourse is defined as any lakebed (playa), gully, draw, streambed, wash, arroyo, or natural or man-made channel through which water flows or <u>has flowed</u>. An arroyo, which is dry most of the time but flows after a heavy rainstorm is, considered a watercourse. A spill into the arroyo when it is dry is a reportable spill to the National Response Center. Two examples of a watercourse in this Region are Rocky Arroyo behind the Indian Basin Gas Plant and the arroyo's located in Discovery Canyon in the Yates Field. Both happen to drain into the Pecos River. If there is any doubt concerning whether or not a spill has entered a watercourse contact should be made with the Environmental and Safety Department for a final determination.

#### **CERCLA/SARA REPORTING REQUIREMENTS**

In some cases a spill may trigger reporting requirements under EPA's CERCLA/SARA regulations. Reference the Federal section of this manual to determine when a spill is covered by these reporting requirements.

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#### IBGP SPCC PLAN INSPECTION PROCEDURES

Eddy County, New Mexico

- As part of his normal routine, the plant operator(s) will 1. visually inspect the plants production facilities for accumulations, leaks of oil or other hazardous substances. The operator must perform the inspection at least once per shift,
- 2 The production facilities to be inspected will include but are not limited to lines, vessels, valves, pumps, sumps, ditches, containments, and miscellaneous fittings.
- 3. In the event that an accumulation or leak is discovered, the operator shall initiate the actions detailed in the current SPCC Plan.
- 4. The operator shall record his daily inspection on the plant daily reading sheets.
- Annual SPCC plan and semi-annual SPCC facility inspections 5. will be performed by the plant superintendent, or their designee, using the attached inspection forms. Completed inspections forms will be filed with this plan.

C.M. Schweser Indian Basin Gas Plant Superintendent

R.V. Coleman Indian Basin Operations Superintendent

**8/16/01** Date

**8/16/01** Date

### Indian Basin Gas Plant Annual SPCC Plan Review Record

#### Instructions:

Each inspection item listed below should be checked with the most appropriate answer (Y)es or (N)o. If the inspection item requires additional work to complete, note it in the comment section.

Note; the IBGP semiannual facility inspection should also be performed.

Work order(s) should be written for all corrective actions noted during review or inspections. Work orders should written to show requested by SPCC. Include work order numbers or copies of work orders in this report. The Inspector must initial each item inspected and print their name on each form. The Marathon Supervisor responsible for the facilities being inspected must sign all forms and ensure all necessary corrections are completed.

| Plan Review                                                                                                                              | Y        | N | Comments                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------|----------|---|----------------------------------------------------------------------------------------------------------------------|
| *Has there been a change in any facility covered by the<br>plan which materially affects its discharge potential to<br>navigable waters? |          |   | (See note below)                                                                                                     |
| Has the plan been PE certified within the last 3 years or documentation attached affirming that re-certification is not required?        |          |   | Note: If the plan is still in effect a originally prepared, this may be documented on a signature page and attached. |
| Are there three years of inspection records on file?                                                                                     |          |   |                                                                                                                      |
| Are facility plot plans attached with drainage directions?                                                                               | <u> </u> |   |                                                                                                                      |
| Has the spill history been reviewed for NRC reportable spill trends?                                                                     |          |   | Note: all spills are investigated and actions to correct are tracked to completion.                                  |
| Has any facility had 2 NRC reportable spill within 12 calendar months or an NRC spill greater than 1000 gallons of oil?                  |          |   | Note: If Yes, was the SPCC plan submitted to the EPA Regional Administrator?                                         |
| Is an Emergency Contingency Plan available?                                                                                              |          |   |                                                                                                                      |
| Is a written commitment to manpower, equipment and material attached? Current?                                                           |          |   |                                                                                                                      |
| Is Substantial Harm self determination attached?                                                                                         |          |   |                                                                                                                      |
| Is drainage direction shown on plot plans?                                                                                               |          |   |                                                                                                                      |
| Is a topographic map of the area attached or on file?                                                                                    | 1        |   |                                                                                                                      |
| Does PART I, #7 of plan accurately describe spill potential and direction?                                                               |          |   |                                                                                                                      |
| Are all oil storage tanks compatible with material stored?                                                                               |          |   |                                                                                                                      |
| Have there been any facility modifications which affect the dike size requirements?                                                      |          |   |                                                                                                                      |
| Are daily visual inspections being performed and documented by operators?                                                                |          |   |                                                                                                                      |
| Are oil tanks of adequate capacity to prevent overfilling?                                                                               | T        |   |                                                                                                                      |
| Is there adequate vacuum/pressure relief protection on oil tanks?                                                                        |          |   |                                                                                                                      |
| Have all previously written SPCC related work orders been closed?                                                                        |          |   |                                                                                                                      |

Printed Name Inspector Signature

Date Inspected

Printed Name Plant Superintendent

Signature

Date Accepted



Attachment 6



# IBGP SPCC Facility Inspection

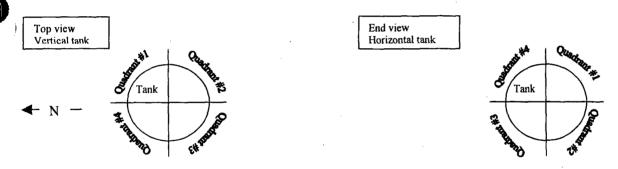
### Page 1 of 2

|    |                                                  | C                                        | Comments Code:                                                    |                                                             |
|----|--------------------------------------------------|------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
|    | Tanks                                            | Tank foundations                         | Dikes                                                             | Piping / Valves                                             |
| T1 | Drip Marks                                       | TF 1 Cracks                              | D1 Dike damaged.                                                  | P1 Droplets of stored material                              |
| T2 | Discoloration                                    | TF2 Discoloration                        | D2 Dike material not impervious                                   | P2 Discoloration                                            |
| T3 | Puddles containing spilled<br>or leaked material | TF3 Settling                             | D3 Dike not large enough to contain current potential oil volume. | P3 Corrosion                                                |
| T4 | Corrosion                                        | TF4 Gaps between tank<br>and foundation  | D4 Vegetation growing in dike.                                    | P4 Pipe supports OK?                                        |
| T5 | Cracks                                           | TF5 Damage caused by<br>vegetation roots | NOTE: There should be NO drainage valves from dikes.              | P5 Bowing of pipe between supports                          |
|    |                                                  |                                          |                                                                   | P5 Evidence of stored material seepage from valves or seals |
|    |                                                  | · · · · ·                                |                                                                   | P6 Valve glands and bodies OK?                              |

General inspection items to look for:

| l     |                                                |     |                                                      |
|-------|------------------------------------------------|-----|------------------------------------------------------|
| G2. L | ube oil tanks/drums in secondary containment?  | G6. | Netting in place & in good condition (if applicable) |
| G3. C | Chemical Tanks/Pumps in secondary containment? | G7. | Sumps empty?                                         |
| G4. D | Drain valves plugged?                          | G8. | Localized dead vegetation                            |

Tank inspection guide. For vertical tanks, wall inspections should be described by quadrant. Start quadrant #1 on the North side of tank. For horizontal tanks start description at the top, include direction of view (i.e. looking west). Number quadrants in a clockwise rotation.



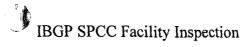
Does Facility Drawing Represent Current Facility Layout & Direction of Drainage? Yes/No\_

Inspector Name Printed Signature Date Complete

 Tank Description
 Comments

 Generator Turbine Oil
 Image: Comment of the second s

Created - 6/28/01 Revised -



Page 2 of 2

| Outlet Compressor Lube<br>Oil        |  |
|--------------------------------------|--|
| Field Storage Area                   |  |
| Stabilizer Compressor<br>Lube Oil    |  |
| IBLEAP Stripper Tank Area            |  |
| Skimmer Basin                        |  |
| Recompressor Lube Oil                |  |
| SWD Pump Lube Oil                    |  |
| Condensate tank 5B                   |  |
| Flare Drum Bullet                    |  |
| Sales Condensate Knockout<br>Bullet  |  |
| Sour NGL Surge Bullets (3<br>ea)     |  |
| LACT: Grounding and Auto-<br>shutoff |  |
| General Area Piping and<br>Equipment |  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |

Superintendent Name Printed Signature

Date Accepted

Work orders shall be written for any item requiring correction. Work orders will be requested by **SPCC**. The IBGP work order system will serve to track action items to completion. Attach a copy of SPCC work orders generated by this inspection to this report. File with the SPCC plan.



Attachment 7B

#### INDIAN BASIN GAS PLANT DAILY LOG SHEET #5

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|   | Cryo Plant Readings         |                                                           |                                              |               | Date On:        | ·                                             |                                                                                                                | Off:                                          | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |
|---|-----------------------------|-----------------------------------------------------------|----------------------------------------------|---------------|-----------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|   |                             | Normal Operating<br>Range                                 | 3 AM                                         |               | 9 AM            | 12 - N                                        | 3 PM                                                                                                           | 6 PM                                          | 9 PM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 12 - M-           |
|   | ryo Temperatures            | Carlos Anna Carlos Anna Anna Anna Anna Anna Anna Anna Ann | 1                                            | <u></u>       |                 | yaning siyan ya<br>T                          | Frankriger Street                                                                                              | C. LANCE M. M.                                | Contraction of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ARC SOL           |
|   | Warm G/G Inlet Gas In       | 80 - 115 F                                                | <b>↓</b> ′                                   | <b>└───</b> ′ | <b>↓</b> '      | <b> </b> '                                    | <b>↓</b> /                                                                                                     | <b>↓</b> '                                    | <b> '</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | I                 |
| l | Warm G/G Inlet Gas Out      | 65 - 80 F                                                 | <b>↓</b> ]                                   | <b>└──</b> ′  | <b>└──</b> ′    | <b>↓</b> /                                    | <b>└──</b> ┘                                                                                                   | <b>└──</b> ′                                  | ↓!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | L/                |
|   | Warm G/G Residue Gas Out    | 80 - 100 F                                                | <u> </u>                                     | <b>└───</b> ┘ | <b>ا</b> ۔۔۔۔۔' | <b>↓</b> !                                    | L/                                                                                                             | <u>ا</u> ــــــــــــــــــــــــــــــــــــ | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | L                 |
|   | Cool G/G Inlet Gas In       | 65 -80 F                                                  | <u> '</u>                                    | L!            | <u>ا</u>        | <u>ا</u> '                                    | <u> </u>                                                                                                       | L'                                            | <u> </u> !                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Ĺ                 |
|   | Cool G/G Residue Gas In     | -505 F                                                    | <u> </u>                                     | L!            | <b>└───</b> ′   | <u> </u> !                                    | <u> </u>                                                                                                       | <b></b> '                                     | <u> '</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | īļ                |
|   | Cool G/G Residue Gas Out    | 50 - 80 F                                                 | []                                           | ļ!            | Ļ'              | <u>اا</u>                                     | <u> </u>                                                                                                       | <u>ا</u> ــــــا                              | ['                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ī                 |
| Ì | Side Reboiler Inlet Gas In  | 5 - 25 F                                                  | <u> </u>                                     | <u> </u>      | <b>└───</b> '   | <u> </u> '                                    | <u> </u>                                                                                                       | <u> </u>                                      | ['                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Ē]                |
|   | Side Reboiler Inlet Gas Out | -10 - 15 F                                                | └──── <sup>!</sup>                           | L!            | <u> </u>        | <u> </u> '                                    | <u> </u>                                                                                                       | <u>ا</u> '                                    | [!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ī]                |
|   | Side Reboiler Draw          | -6540 F                                                   | L!                                           | L             | L'              | <u> </u>                                      | لا                                                                                                             | <u> </u>                                      | [!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ·                 |
| Î | Side Reboiler Return        | 0 - 25 F                                                  | L!                                           | <u> </u>      | <u> </u>        | <u> </u> '                                    | Ē                                                                                                              | <u> </u>                                      | [!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
|   | Cold G/G Inlet Gas In       | -10 - 15 F                                                | []                                           | Ī             | <u>`</u> '      | <u> </u>                                      |                                                                                                                | <u> </u>                                      | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ·                 |
|   | Cold G/G Inlet Gas Out      | -11090 F                                                  | []                                           |               |                 |                                               |                                                                                                                | I!                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
| ľ | Cold G/G Residue Gas In     | -145120 F                                                 | []                                           |               | '               | []                                            |                                                                                                                | <u> </u>                                      | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |
|   | Cold G/G Residue Gas Out    | -3520 F                                                   |                                              |               | <u> </u>        | <u> </u>                                      |                                                                                                                | <u> </u>                                      | [ <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |
|   | Ratio Control Valve Out     | -150135 F                                                 |                                              |               |                 |                                               |                                                                                                                |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
|   | Exp Compressor Discharge    | 125 - 140 F                                               |                                              | []            | []              | <u> </u>                                      |                                                                                                                |                                               | ['                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | íl                |
|   | Expander Outlet             | -10575 F                                                  | <u> </u>                                     | Ē             | Ē'              | <u> </u>                                      | Ē/                                                                                                             | Ē'                                            | [!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Ē                 |
|   | Bottom Reboiler Draw        | 40 - 55 F                                                 | [!                                           | []            | Ē'              | <u>['</u>                                     | []                                                                                                             | Ĺ'                                            | [!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ·                 |
|   | Bottom Reboiler Out         | 65 - 90 F                                                 | []                                           | []            | ['              |                                               |                                                                                                                | <u> </u>                                      | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ·                 |
|   | Trim Reboiler Return        | 70 - 105 F                                                | [!                                           |               | ſ'              | <u> </u>                                      |                                                                                                                | $\Box$                                        | [!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ·                 |
|   | Product to MAPCO            | 70 - 105 F                                                | []                                           |               | []              | <u> </u>                                      | <u> </u>                                                                                                       | <u> </u>                                      | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1                 |
|   | Dehydration/Regener         | ration System                                             | n Readin                                     | ıgs           |                 |                                               |                                                                                                                |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
| ł |                             | Normal Operation                                          | 1                                            |               |                 | 1                                             | The second s | Tranking of the                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
|   |                             | Range                                                     | 3 AM                                         | 6 A.M.        | 9 AM            | 12 - N                                        | 3 PM                                                                                                           | 6 PM                                          | 9 PM3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 12 - M            |
| ł | Filter Separator delta P    | 55 - 85 "H2O                                              | <b>└──</b> ′                                 | <b>└───</b> / | Ļ'              | <b>↓</b> '                                    | <b>↓</b> '                                                                                                     | <b> </b> '                                    | <u> '</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | I                 |
|   | Dehydrated Gas Dewpoint     | -12080 F                                                  | !                                            | L!            | └ <u></u>       | <b>ا</b> ــــــــــــــــــــــــــــــــــــ | <b>↓</b> ′                                                                                                     | <b>!</b> '                                    | <u> </u> '                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | L                 |
|   | Dust Filter delta P         | 55 - 85 "H2O                                              | L!                                           | L!            | <b>└───</b> ′   | <b>↓</b> '                                    | <u>ا</u>                                                                                                       | <u>                                     </u>  | <u> </u> !                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | L                 |
|   | Dehydrated Gas Flowrate     | 120 - 180 mmscfd                                          | <u>,                                    </u> | <u> </u>      | <u> </u>        | <u> </u>                                      | Ĺ                                                                                                              | <u>                                     </u>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | L                 |
|   | Regeneration Gas System:    |                                                           | I Press                                      | l             |                 |                                               | The second second                                                                                              | T T                                           | r and a start of the start of t | <u>///www.com</u> |
|   | Regen Gas Flow              | 15 - 18 mmscfd                                            | ļ!                                           | <b>↓</b> /    | <b>└───</b> '   | <b>↓</b> '                                    | <u>↓</u>                                                                                                       | <b> '</b>                                     | <b>↓</b> '                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <u> </u>          |
|   | Regen Bed                   | A, B or C                                                 | <b>↓</b> ′                                   | <b>↓</b> '    | <b>└───</b> '   | <b>↓</b> ′                                    | <b>↓</b> '                                                                                                     | <b>↓</b> '                                    | ļ'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b> </b>          |
|   | Heating or Cooling          | LH, HH or C                                               | Ļ!                                           | <u> </u>      | <b> </b> '      | <b>↓</b> ′                                    | <b>└───</b> ′                                                                                                  | <b></b> '                                     | <b></b> '                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b></b>           |
| Į | Regen Gas Temperature       | 80 - 580 F                                                | <u> </u>                                     | <u> </u> '    | <b> </b> '      | <u> '</u>                                     | <u> '</u>                                                                                                      | <b> '</b>                                     | ļ'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b> </b>          |
|   | Regen Cooler Outlet Temp    | 80 - 120 F                                                | <u> </u>                                     | <u> '</u>     | L'              | <u> '</u>                                     | L'                                                                                                             | <u> '</u>                                     | [                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | L                 |
|   | Regen Scrubber Pressure     |                                                           | [!                                           | [!            | ['              | <u> </u>                                      | ['                                                                                                             | ['                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
|   | Regen Compressor            | Circle One                                                | EorW                                         | E or W-       | EorW            | E or W                                        | EorW                                                                                                           | E of W                                        | E of W                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | EorW              |
|   | Oil Pressure                | 18 - 25 psig                                              | ļ'                                           | <b>↓</b> ′    | <b>↓</b> ′      | <b> '</b>                                     | <b>↓</b> ′                                                                                                     | <b> </b> '                                    | Ì                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>↓</b>          |
|   | Oil Temperature             | 120 - 150 F                                               | <u> </u> '                                   | L'            | <u> '</u>       | <u>       '</u>                               | L'                                                                                                             | <u> </u> '                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1                 |
|   | Suction Pressure            | 850 - 875 psig                                            | ['                                           | ['            | L′              | <u> </u>                                      | <u>['</u>                                                                                                      | <u> </u> '                                    | [                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ĺ                 |
|   | <u> </u>                    | · ·                                                       | 1 '                                          | 1             | 1 '             | 1 '                                           | 1                                                                                                              | 1                                             | - ·-··                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1                 |

1 7

COMMENTS DAYS

Discharge Pressure 925 - 950 psig

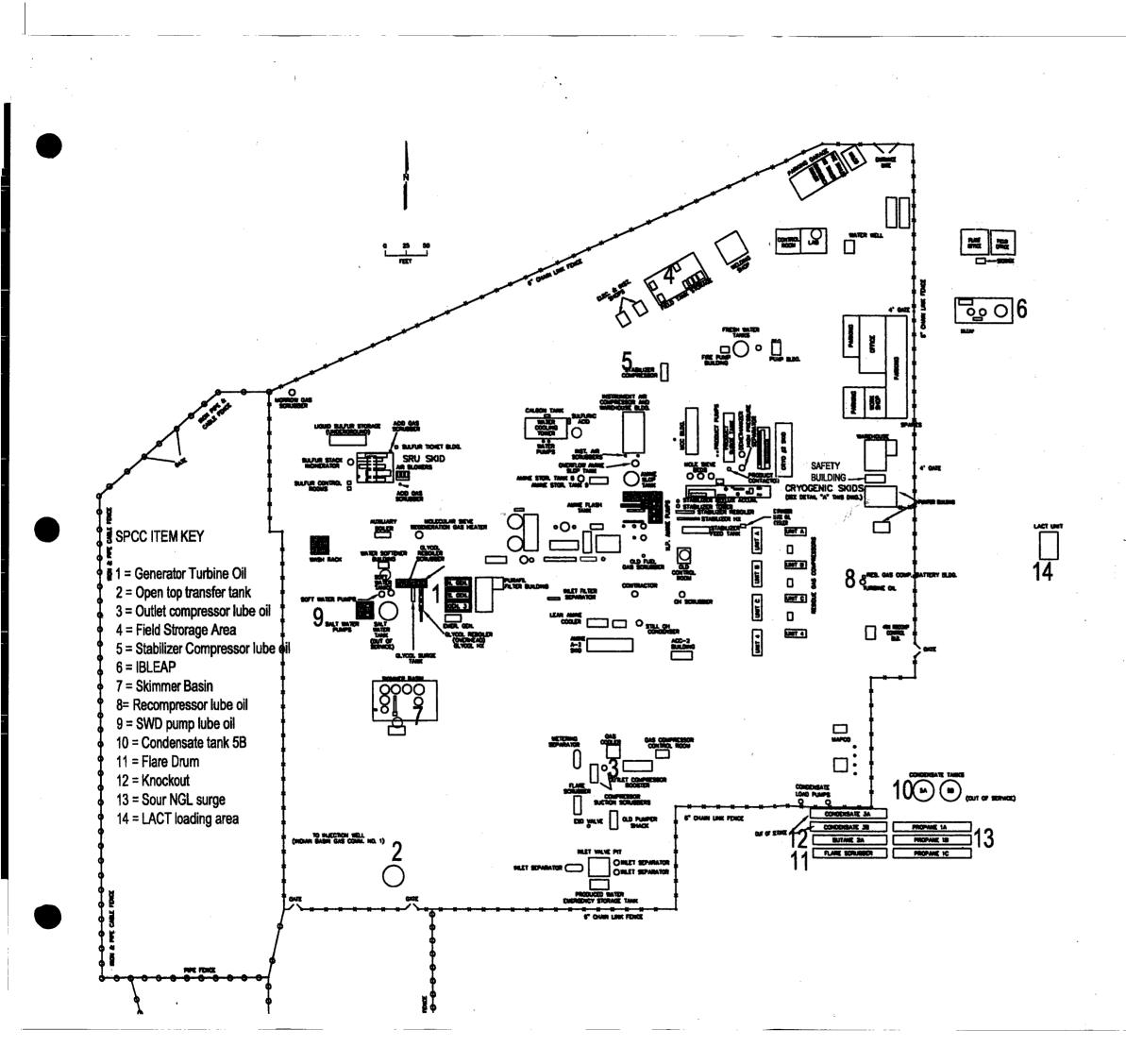
I have inspected the equipment and find no leaks or other hazardous conditions

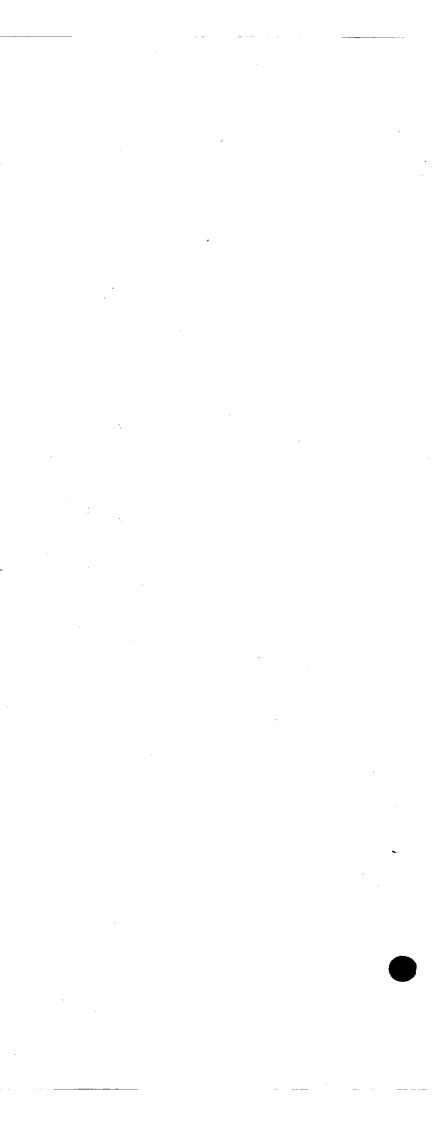
Operator Signature

COMMENTS NIGHTS

I have inspected the equipment and find no leaks or other hazardous conditions

Operator Signature





MCR EMERGEN

# INDIAN BASIN PRODUCTION AREA ICS STRUCTURE

| Incident Commander       |                          |              |                |                |    |          |
|--------------------------|--------------------------|--------------|----------------|----------------|----|----------|
| Bob Coleman              | (505) 457-2621 (Ext 103) | 866-499-7600 | (505) 420-2028 | (505) 628-0049 | 40 | 1        |
| Operations Section       |                          |              |                |                |    |          |
| Dwight Brodbeck* Field + | (505) 457-2621 (Ext 131) | 866-499-7602 | (505) 420-3509 | (505) 887-9097 | 24 | 36       |
| Mike Schweser*IGBP       | (505) 457-2621 (Ext 104) | 866-499-7601 | (505) 420-2337 | (505) 885-0716 | 24 | 2        |
| Jerry Harrison           | (505) 457-2621 (Ext 121) | 866-499-7603 | (505) 420-2200 | (505) 746-6754 | 24 | 3        |
| Timmy Klein              | (505) 457-2621 (Ext 108) | 866-499-7640 | (505) 365-5518 | (505) 484-3675 | 24 | 13       |
| Tim Winters              | (505) 457-2621 (Ext 120) | 866-499-7604 | (505) 365-7589 | (505) 746-4662 | 24 | 4        |
| Planning Section         |                          |              |                |                |    |          |
| Rick Gaddis*             | (505) 457-2621 (Ext 119) | 866-499-7626 | (505) 365-7791 | (505) 885-7786 | 24 | œ        |
| David Ellwood            | (505) 457-2621 (Ext 130) | 866-499-7613 | (505) 365-5405 | N/A            | 24 | 22       |
| Logistics Section        |                          |              |                |                |    |          |
| James Faught*            | (505) 457-2162           | 866-499-7636 | (505) 365-8259 | (505) 392-6575 | 24 | 32       |
| Sharky Morgan            | (505) 457-2621 (Ext 111) | 866-499-7618 | (505) 365-7618 | (505) 745-3327 | 24 | 16       |
| Bruce Waldrip*           | (505) 457-2621 (Ext 107) | 866-499-7641 | (505) 365-5518 | (505) 457-2252 | 24 | 13       |
| Safety                   |                          |              |                |                |    |          |
| Pat Reynolds*            | (505) 457-2621 (Ext 139) | 866-499-7628 | (505) 420-2463 | (505) 748-1472 | 40 | Handheld |
| Jim Wilson               | (505) 457-2621 (Ext 106) | 866-499-7638 | (505) 365-5518 | (505) 746-6481 | 40 | Handheld |
| Jack Ivy                 | (505) 457-2621 (Ext 128) | 866-499-7611 | (505) 365-8442 | (505) 748-2763 | 24 | 17       |
| Public Affairs           |                          |              |                |                |    |          |
| Pat Bowen                | (505) 457-2621 (Ext 133) | 866-499-7627 | (505) 365-5517 | (505) 748-2885 | 24 | 26       |
| Jamey Standard           | None                     | 866-499-7615 | (505) 365-4976 | (505)887-1645  | 24 | 7        |

)

Denotes Command Staff/Section Chief "Lead" if applicable.

Denotes Alternate Incident Commanders

EMERGENCY RESPONSE PLAN N:\SAFETYandEnvEmergency Planning\Contact information\IB\_ICS.doc Revised <del>64/01</del> **8-**23-9/ PJR i

\*

|                |              |                       |           | B              | MARATHO      | <b>MPLOYEES</b>          | 'EES      |                                  |                                     |          | •      |
|----------------|--------------|-----------------------|-----------|----------------|--------------|--------------------------|-----------|----------------------------------|-------------------------------------|----------|--------|
| First          | Last         | Emplyee No. Extension | Extension | Cell Phone 1   | Cell Phone 2 | ager Number              | Radio #   | Home Number Home Address         | ome Address 1                       | ) sety   | Zip    |
| Becky          | Altemus      |                       | 151       |                |              |                          | )         | (814)883-8980 50                 | (814)883-8980 505 W. Mermod Apt.1   | Carlsbad | 88220  |
| Keith          | Anderson     | 65755                 | 156       | (505) 365-7592 |              | (888) 621-2938           |           | (505) 628-1494 1218 MIEHLS       | 218 MIEHLS                          | Carlsbad | 88220  |
| Winston        | Ballard      | 102194                | 128       | (505) 420-2398 |              | (888) 226-4697           | 18        | (505) 885-5325 413 CORINNE       | <b>13 CORINNE PLACE</b>             | Carlsbad | 88220  |
| Jimmy          | Barnett      | 71868                 | 110       |                |              | (888)621-2940            | hand held | (505) 746-2818 P.O BOX 1173      | O BOX 1173                          | Artesia  | 88210  |
| Pat            | Bowen        | 95085                 | 133       | (505) 748-5022 |              | (888) 386-5241           | 26        | (505) 748-2885 #3 NORTHGATE      | <b>NORTHGATE PLACE</b>              | Artesia  | 88210  |
| Gerald         | Brasfield    | 101886                | 110       |                | 746-7593     | (888) 621-2941           | hand held | (505) 365-2116 #16 SHEILA RD     | 16 SHEILA RD.                       | Artesia  | 88210  |
| Dwight         | Brodbeck     | 67903                 | 131       | (505) 420-3509 |              | (888) 251-8204           | 36        | (505) 887-9097 305 FARRELI       | 15 FARRELL                          | Carlsbad | 88220  |
| Robert (Bob)   | Coleman      | 71684                 | 103       |                |              | (888) 226-4691           | -         | (505) 628-0049 61                | (505) 628-0049 612 RIDGECREST DR.   | Carlsbad | 88220  |
| Rick           | Crawford     |                       | 154       | (915)2587726   |              | (915) 488-3062           |           |                                  |                                     |          |        |
| Archie         | Crossland    | 20766                 |           | (915) 528-1099 |              | (915) 560-8804           | 5         | (915) 337-2573 34                | (915) 337-2573 341 E. HARRISBURGH   |          |        |
| Larry          | Davis        | 76675                 | 110       |                |              | (888) 621-2942           | hand held | (505) 748-9747 14                | (505) 748-9747 1404 HERMOSA DRIVE   | Artesia  | 88210  |
| Dan            | Dowhower     | 63809                 |           | (505) 365-8214 |              |                          | 38        | (505) 885-6834 20                | (505) 885-6834 2014 E. PEPPERTREE   | Carlsbad | 88220  |
| David          | Ellwood      | 62918                 | 130       | (505) 420-2359 |              | (888) 226-5089           | 22        | 30                               | 308 E. ORCHARD LN #2                | Carlsbad | 8822n  |
| James          | Faught       | 70496                 | 457-2162  | (505) 365-8259 |              |                          | 32        | (505) 392-6575 30                | 308 E. ORCHARD LN #3                | Carlsbad | 88,    |
| Rick           | Gaddis       | 67708                 | 119       | (505) 420-2391 |              | (888) 386-5240           | 80        | (505) 885-7786 10                | 1002 N. SHORE                       | Carlsbad | 882201 |
| Kenny          | Garrett      | 72212                 | 114       | (505) 365-5518 |              | (888) 226-4699           | 15        | (505) 748-2932 21                | 2104 W. BRISCOE                     | Artesia  | 88210  |
| Jared          | Hall         | 109031                | 140       | (505) 365-7607 |              | (888) 251-8205           | 34        | (505) 628-8759 1009 N. PATE      | 09 N. PATE                          | Carlsbad | 88220  |
| Bradv          | Hamilton     |                       |           | (505) 365-7614 |              | (505) 364-1921           |           | (505) 361-0991 92                | (505) 361-0991 921 N. GUADALUPE     | Carlsbad | 88220  |
| Jerry (Bubba)  | Harrison     | 76325                 | 121       | (505) 420-2200 |              |                          | 3         | (505) 746-6754 34                | 505) 746-6754 34 W. BLEVINS ROAD    |          | 88210  |
| Jack           | <u>v</u>     | 95080                 | 138       |                |              | (888) 227-4277           | 17        | (505) 748-2763 20                | 2007 W. RUNYAN                      |          | 88210  |
| Morris         | Jones        | 75255                 |           | (505) 365-4350 |              |                          | 33        | (505) 746-0852 611 S. ROSELAWN   | 1 S. ROSELAWN                       |          | 88210  |
| Clint          | Kirkes       | 101910                | 110       |                |              | (888) 627-7711           | hand held | (505) 885-2883 14 TOBYN ROAD     | TOBYN ROAD                          | Carlsbad | 88220  |
| Timmy          | Klein        | 75647                 | 108       | 1              |              | (888) 226-4699           | 13        | (505) 484-3675 P.O BOX1463       | O BOX1463                           | 1        | 88250  |
| Steve (Sharky) | Morgan       | 99715                 | 111       | (505) 365-7618 |              | (888) 251-8195           |           | (505) 745-3327 P.O BOX 283       | O BOX 283                           | Carlsbad | 88220  |
| John           | Norris       | 102979                | 127       | (505) 365-6776 |              | (888) 251-8201           | 10        | (505) 887-3836 1814 SOLANA       | 14 SOLANA                           | Carlsbad | 88220  |
| Jack           | Rauch        | 95090                 | 110       |                |              | (888) 627-7886 hand held | hand held | (505) 885-8440 2129 Haston RD    | 29 Haston RD.                       |          | 88220  |
| Pat            | Reynolds     | 74936                 | 139       | (505) 420-2463 |              | (888) 627-8299 hand held | hand held | (505) 748-4172 10                | (505) 748-4172 1002 W. Clayton Ave. | Artesia  | 88210  |
| David          | Rouse        | 74162                 | 110       |                |              | (888) 627-7896 hand held | hand held | (505) 746-2619 2108 Center       | 08 Center                           |          | 88210  |
| Margie         | Ruiz         | 114065                | 101       |                |              |                          | hand held | (505) 887-2025 2315 Washington   | 15 Washington                       | Carlsbad | 88220  |
| Mike           | Schweser     | 71606                 | 104       |                |              | (888) 266-4693           | 2         | (505) 885-0716 15                | (505) 885-0716 1535 ARBOR COURT     | 1        | 88220  |
| Jamey          | Standard     | 113234                |           | (505) 365-4976 | 361-1645     | (888) 251-8207           | 7         | (505) 887-1645 1608 W. URAL DR.  | 08 W. URAL DR.                      | Carlsbad | 8823   |
| Darlin         | Stanfield    | 114064                | 102       |                |              | -                        |           | (505) 628-0469 502 S. WALNUT     | 2 S. WALNUT                         | T        | 88220  |
| Jim            | Tomlinson    |                       | 126       | (505)420-2393  |              |                          | 35        |                                  |                                     | Carlsbad | 88220  |
| Mark           | Treesh       | 102607                | 115       | (505) 420-23   |              | (888) 226-4695           | 12        | (505) 887-8116 14                | (505) 887-8116 1413 DESERT WILLOW   | Carlsbad | 88220  |
| Joe            | Trevino      | 101468                | 127       | (505) 365-5899 |              | (888) 251-8203           | 6         | (505) 887-6225 P.O BOX 1372      | 0 BOX 1372                          | Carlsbad | 88220  |
| Shaun          | Troublefield | 100134                | 110       |                |              | (888) 627-7897           | hand held | (505) 748-1326 1813 Briscoe      | 13 Briscoe                          | Artesia  | 88210  |
| Bruce          | Turpin       | 74114                 | 110       |                |              |                          | hand held | (505) 887-1961 1901 Boyd DR. #37 | 01 Boyd DR. #37                     | Carlsbad | 88220  |
| Dario          | Velasquez    | 101303                | 110       |                |              | (888) 627-8189           | hand held | (505) 628-8782 4214 Harmon LN.   | 14 Harmon LN.                       |          |        |
| Bruce          | Waldrip      | 73482                 | 107       | (505) 365-5518 |              | (888) 226-4699           | 13        | (505) 457-2252 506 LAKE ROAD     | 6 LAKE ROAD                         | Artesia  | 88210  |
| Charlie        | Williams     | 113111                |           | (505) 365-8441 |              | (888) 577-2755           | 9         | (505) 457-2393 5857 S. 7 RIVERS  |                                     | Artesia  | 88210  |
| Don            | Williams     | 74998                 | 117       | (505) 365-55   |              | (888) 226-5089           | =         | (505) 628-8038 16                | T WILLOW                            | Artesia  |        |
|                | Wilson       | 76453                 | 106       |                |              |                          |           | (505) 746-6481 P.O BOX 351       |                                     | Artesia  | 88210  |
| Tim            | Winters      | 74561                 | 120       | (505) 748-4979 |              | (888) 251-4808           | 4         | (505) 746-4662 2301 BULLOCK      |                                     | Artesia  | 88210  |
|                |              |                       |           |                |              |                          |           |                                  |                                     | SDCC nor |        |

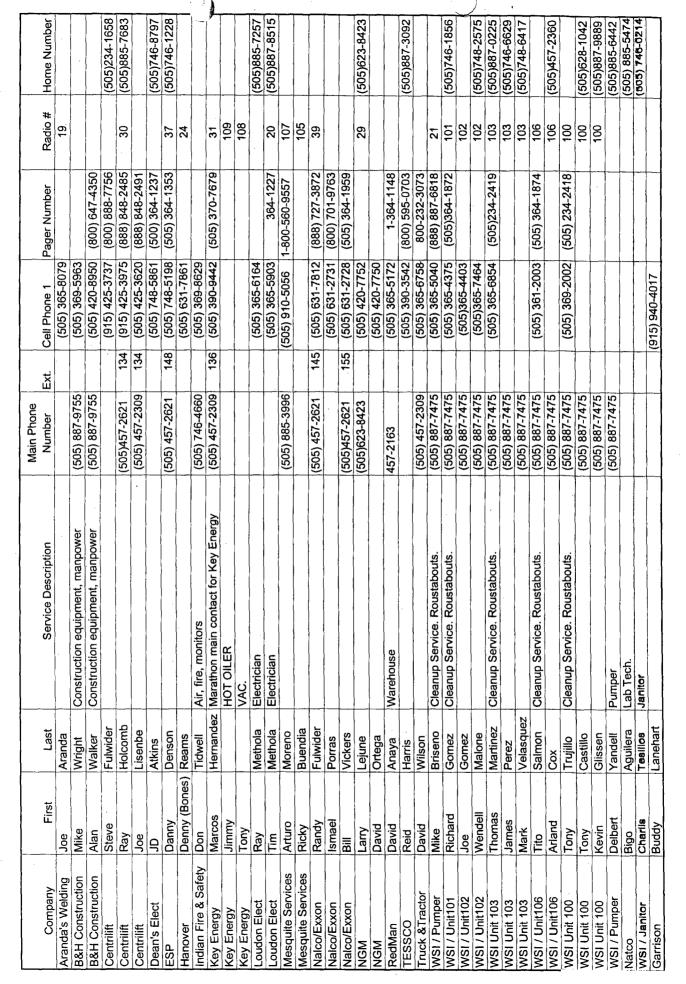
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Printed 6/28/2001

ATTA OLINACIT 10

SPCC plan Attachment 10

IB CONTRACTORS



Printed 6/28/2001

ATTACHMENT 10

## **Emergency Services**

| Service Provider                          | Description              | Main Phone     |
|-------------------------------------------|--------------------------|----------------|
| General Emergency                         | Police, Fire, Ambulance  | 911            |
| Carlsbad Police, Fire & Ambulance Service |                          | (505) 885-2111 |
| Artesia General Hospital                  | Medical Services         | (505) 748-3333 |
| Carslbad Fire Dept.                       | Fire Control             | (500) 885-3124 |
| Artesia Fire Dept.                        | Fire Control             | (505) 746-2701 |
| Happy Valley Fire Dept.                   | Fire Control             | (505) 885-1982 |
| NM State Police                           | Sub-District 3, Carlsbad | (505) 885-3138 |
| NM State Police                           | District 3, Roswell      | (505) 827-9312 |
| Eddy County Sheriff                       | Law enforcement          | (505) 887-7551 |

# 

|                 | Contact I           | Name          |                           |                |                |                |
|-----------------|---------------------|---------------|---------------------------|----------------|----------------|----------------|
|                 |                     |               | -                         | Main Phone     |                | Home Phone     |
| Agency          | First               | Last          | Division/Area             | Number         | Cell Phone 1   | Number         |
| NMOCD           | Emergency Number    |               | Distict 2                 | (505) 746-4302 |                |                |
| NMOCD           | Field Rep On-Call   |               | Distict 2                 | (505) 939-8622 |                |                |
| NMOCD           | Tim                 | Gum           | Distict 2                 | (505) 748-1283 | (505) 365-7566 | (505) 324-1387 |
| NMOCD           | Mike                | Stubblefield  | Distict 2                 | (505) 748-1283 | (505) 365-8211 | (505) 746-6422 |
| NMOCD           | Gary                | Williams      | Distict 2                 | (505) 748-1283 | (505) 365-7562 | (505) 748-2259 |
| NMOCD           | Gerry               | Guye          | Distict 2                 | (505) 748-1283 | (505) 365-7563 | (505) 887-3254 |
| NMOCD           | Phil                | Hawkins       | Distict 2                 | (505) 748-1283 | (505) 365-7564 | (505) 746-9272 |
| NMOCD           | Bryan               | Arrant        | Distict 2                 | (505) 748-1283 | (505) 365-7565 | (505) 748-2092 |
| NMOCD           | Lori                | Wortenberhy   | Santa Fe Division Offices | (505) 827-7131 | (505) 476-3460 | (505) 466-0134 |
| NMOCD           | Ed                  | Martin        | Santa Fe Division Offices | (505) 827-7131 | (505) 476-3492 | (505) 685-4056 |
| NMOCD           | Roger               | Anderson      | Santa Fe Division Offices | (505) 827-7131 | (505) 476-3490 | (505) 471-2017 |
| NM State Police |                     |               | District 3, Roswell       | (505) 827-9312 |                |                |
| NM State Police |                     |               | Sub-District 3, Carlsbad  | (505) 885-3138 |                |                |
| BLM             |                     |               | Carlsbad                  | (505) 887-6544 |                |                |
| US Coast Guard  |                     |               | National Response Center  | (800) 424-8802 |                |                |
| NMED            |                     |               | Air Quality Bureau        | (505) 827-1494 |                |                |
|                 | State Emergency Re  | sponse Center |                           | (505) 827-9126 | . ,            |                |
| LEPC            | Local Emerg Plannin | g Commission  | Eddy County               | (505) 885-2111 |                |                |
| NM OSHA         | New Mexico OSHA (   | Office        |                           | (505) 827-2850 |                |                |



## ATTACHMENT 10

# Other Services

| Facility Name                 | Address               | City     | Phone Number   | Services                              |
|-------------------------------|-----------------------|----------|----------------|---------------------------------------|
| Stevens Motel                 | 1829 S. Canal         | Carlsbad | (505) 887-2851 | Lodging, Food, Laundry, Meeting Rooms |
| Comfort Inn & Suites          | 2429 W. Pierce        | Carlsbad | (505) 887-1994 | Lodging                               |
| Holiday Inn Express           | 2210 W. Main          | Artesia  | (505) 748-3904 | Lodging                               |
| Best Western Pecos Inn        | 2209 W. Main          | Artesia  | (800) 676-7481 | Lodging, Food, Meeting Rooms          |
| Denny's Restaurant            | 810 W. Pierce         | Carlsbad | (505) 885-5600 | Food                                  |
| Furr's Family Dinning         | 901 S Canal St        | Carlsbad | (505) 885-0430 | Food                                  |
| K-Bob's Steakhouse            | 601 S 1st St          | Artesia  | (505) 748-2208 | Food                                  |
| LaFonda Restaurant            | 206 W. Main S         | Artesia  | (505) 746-9377 | Food, Meeting Room                    |
| Catering- Granny's Chuckwagon | 3204 W. Main          | Artesia  | (505) 746-3209 | Food Catering                         |
| Domino's Pizza                | 302 S. 1st            | Artesia  | (505) 746-0030 |                                       |
| Carlsbad Civic Center         | 4012 Nationals Prk Hw | Carlsbad | (505) 887-9004 | Meeting Rooms                         |
| Carlsbad Country Club         | 1700 Orchard Ln.      | Carlsbad | (505)885-3926  | Meeting Rooms                         |
| Artesia Country Club          | 2701 W. Richey        | Artesia  | (505)746-6732  | Meeting Rooms                         |

# MARATHON OIL COMPANY NEV EXICO SPILL AND RELEASE REARCH

This form to be completed for any spill or release

iik.

| T.                                                                       | Release/Sp<br>Mo Day                                                                       |            | Estimated Tim<br>of Release/Sp                                                                                                                                        |            | Flu<br>Tv                    | uid<br>pe                                                                       | Amou<br>Releas                         |           | Volu<br>Reco                                                                                                                                                                                                       | 1                                                                                                                                                          |           |                                                                                   |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|---------------------------------------------------------------------------------|----------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------|
|                                                                          | /                                                                                          | 1          | am/r                                                                                                                                                                  |            | Oi                           |                                                                                 |                                        | Bbls      |                                                                                                                                                                                                                    | Bbls                                                                                                                                                       |           |                                                                                   |
|                                                                          | Was Spill Con                                                                              | itained?   |                                                                                                                                                                       |            | Wat                          |                                                                                 |                                        | Bbls      |                                                                                                                                                                                                                    | Bbls                                                                                                                                                       |           |                                                                                   |
|                                                                          | ☐ Yes □                                                                                    |            | Other (please list) -                                                                                                                                                 |            |                              |                                                                                 |                                        | Bbls      |                                                                                                                                                                                                                    | Bbls                                                                                                                                                       |           |                                                                                   |
|                                                                          | Dike Pit                                                                                   | 🗌 Basin    |                                                                                                                                                                       |            | Tota                         | al                                                                              | 0                                      | Bbls      | 0                                                                                                                                                                                                                  | Bbis                                                                                                                                                       |           |                                                                                   |
|                                                                          | GAS RELE                                                                                   | EASE       | M                                                                                                                                                                     | SCF        |                              |                                                                                 |                                        |           |                                                                                                                                                                                                                    |                                                                                                                                                            |           |                                                                                   |
| * Use ur                                                                 | nit letter or footages,                                                                    | both are n | ot required.                                                                                                                                                          | <u>.oc</u> | ATION                        |                                                                                 | ELEAS                                  | SE .      |                                                                                                                                                                                                                    |                                                                                                                                                            |           |                                                                                   |
| Unit Let                                                                 |                                                                                            | Towns      | · · · · · · · · · · · · · · · · · · ·                                                                                                                                 | eet fro    | om the                       | North/So                                                                        | uth Line                               | Feet      | from the                                                                                                                                                                                                           | East/West L                                                                                                                                                | ine       | County                                                                            |
| ļ                                                                        |                                                                                            |            |                                                                                                                                                                       |            |                              |                                                                                 |                                        |           |                                                                                                                                                                                                                    |                                                                                                                                                            |           |                                                                                   |
| Field                                                                    |                                                                                            |            | Lease No                                                                                                                                                              |            |                              |                                                                                 | ·                                      |           |                                                                                                                                                                                                                    | ·                                                                                                                                                          | Well:     |                                                                                   |
| Facility                                                                 | Name:                                                                                      | <u></u>    |                                                                                                                                                                       |            | ···                          | Fac                                                                             | ility Typ                              | e:        |                                                                                                                                                                                                                    |                                                                                                                                                            |           | <u> </u>                                                                          |
|                                                                          |                                                                                            |            |                                                                                                                                                                       | CA         | USE                          | OF REL                                                                          | EASE                                   |           |                                                                                                                                                                                                                    |                                                                                                                                                            |           |                                                                                   |
| ) i                                                                      | uipment<br>Vhich<br>eaked                                                                  | -          | pe of Failure<br>ausing Leak                                                                                                                                          |            | Lo                           | cation of<br>Leak                                                               | F                                      |           | Cause<br>Failure                                                                                                                                                                                                   |                                                                                                                                                            |           | Probable<br>Method of<br>Repair                                                   |
| Tan<br>He:<br>Seq<br>Val<br>Stu<br>Pro<br>Oth<br>Flowlin<br>Bun<br>Size: | nk<br>ater Treater<br>parator<br>/KO<br>lve<br>offing Box<br>ocess Piping<br>her (specify) |            | reak<br>racked<br>ole<br>ugged<br>olit<br>iriker Plate Missing<br>verfill<br>ther (specify)<br>Flowline<br>Steel<br>Int. Coating<br>Wrapped<br>Poly/PVC<br>Fiberglass |            | Asso<br>Line<br>Fire<br>Gast | l<br>pom<br>nection<br>pociated Pipi<br>tube<br>ket<br>way<br>zle (specify<br>m | -                                      |           | Joint Failur<br>Internal Co<br>External Co<br>External Co<br>Improper A<br>Freezing<br>High Temp<br>Over Press<br>Electrical F<br>High Gas L<br>Excessive<br>Process SI<br>Maintenan<br>Instrument<br>Vibration/In | e<br>rrosion<br>orrosion<br>opplication<br>erature<br>sure<br>ailure<br>ine Pressure<br>Volume<br>nut Down<br>ce<br>ation Failure<br>mpact<br>or (specify) |           | Replaced<br>Clamped<br>Repaired<br>Coated<br>Other (specify)<br>Return to Service |
| Descrip                                                                  | tion of Spill Area                                                                         | (proximity | to water course, su                                                                                                                                                   | rface      | water, p                     | enetration                                                                      | depth, c                               | direction | n of flow, d                                                                                                                                                                                                       | imensions, e                                                                                                                                               | tc.)      |                                                                                   |
|                                                                          |                                                                                            |            |                                                                                                                                                                       |            |                              |                                                                                 |                                        |           |                                                                                                                                                                                                                    |                                                                                                                                                            | (incl     | ude diagram)                                                                      |
| Action                                                                   | aken to contain &                                                                          | begin cle  | anup spill:                                                                                                                                                           |            |                              |                                                                                 |                                        |           |                                                                                                                                                                                                                    |                                                                                                                                                            |           |                                                                                   |
| <b>g</b> )                                                               |                                                                                            |            |                                                                                                                                                                       |            | <u> </u>                     |                                                                                 |                                        |           |                                                                                                                                                                                                                    | ······································                                                                                                                     |           | <u></u>                                                                           |
| Action                                                                   | taken to provent r                                                                         |            |                                                                                                                                                                       |            |                              |                                                                                 |                                        |           |                                                                                                                                                                                                                    |                                                                                                                                                            |           | ······································                                            |
| Action                                                                   | taken to prevent re                                                                        | ecurrence  |                                                                                                                                                                       |            | <b></b>                      |                                                                                 |                                        |           |                                                                                                                                                                                                                    | <b></b>                                                                                                                                                    | <u></u>   |                                                                                   |
| Wasto                                                                    | commendation to                                                                            | prevent r  | ecurrence entered in                                                                                                                                                  |            | Tracking                     |                                                                                 | ······································ | Yes [     | 1 No                                                                                                                                                                                                               |                                                                                                                                                            | -<br>- AT | TACHMENT 1                                                                        |
| was re                                                                   |                                                                                            | preventite |                                                                                                                                                                       | 108        | Tracking                     | y oystem?                                                                       |                                        | IES L     |                                                                                                                                                                                                                    |                                                                                                                                                            |           |                                                                                   |

| Surface (<br>   Sandy<br>   Rocky | Conditions                                      | 🗌 Clay     | Weather C<br>Raining                      | onditions   | C Snow                                     | 🗋 Wind            | )D       | <b>nd Use</b><br>Cultivated<br>Grazing | □ Rural<br>□ Vacant                   | Residential |
|-----------------------------------|-------------------------------------------------|------------|-------------------------------------------|-------------|--------------------------------------------|-------------------|----------|----------------------------------------|---------------------------------------|-------------|
| <b>D</b> W & W                    | VHEN WAS SPIL                                   | L/RELEASI  | E DISCOVERED                              | ):          |                                            |                   | <u>:</u> | am/pm                                  | DATE:                                 |             |
| Person Initia                     | ting Report / Date                              |            | Supervisor                                | Review / Da | te                                         |                   |          | S                                      | upervisor Re                          | view / Date |
| Distributio                       | n - Original :<br>Copy:                         |            | <i>mental and Safe</i><br>asin Asset Tean |             |                                            | lidland)          |          |                                        |                                       |             |
|                                   | Copy.                                           |            | fice Spill Report                         |             | •<br>• • • • • • • • • • • • • • • • • • • | -                 |          |                                        |                                       |             |
| Check if<br>Notified              |                                                 | NOTIFICATI | ON OF REGUL                               |             |                                            |                   | R PERTI  | NENT PA                                | RTIES                                 | am/pm       |
|                                   | •                                               | tacted:    |                                           |             | •                                          | Report N          | umber:   |                                        |                                       |             |
|                                   | OCD Enviro<br>Person Con<br>Comments:           |            | eau                                       |             |                                            | Date:<br>Report N | umber:   | Time:                                  |                                       | _am/pm      |
|                                   |                                                 | tacted:    | sbad 887-6544) (Fa                        |             |                                            | Date:<br>Report I | Number:  | Time: _                                |                                       | am/pm       |
|                                   | National Res<br>Person Con<br>Comments:         |            | ter                                       | · ·         | 24-8802                                    |                   | Number:  | Time:                                  |                                       | am/pm       |
|                                   | Corporate Er<br>Person Con<br>Comments:         | tacted:    | sponse Team                               |             | 9-7118                                     | Date:<br>Report N | umber:   | Time: _                                |                                       | _am/pm      |
|                                   | <b>Environmen</b><br>Fax report<br>Person Conta |            | ty Dept                                   | (915) 68    | 37-8305                                    | Date:             |          | Time:                                  | · · · · · · · · · · · · · · · · · · · | _am/pm      |
|                                   | Other:<br>Fax report<br>Person Cont             | acted:     |                                           |             |                                            | Date:             |          | Time:                                  |                                       | am/pm       |

#### Immediate Verbal Notice Required When:

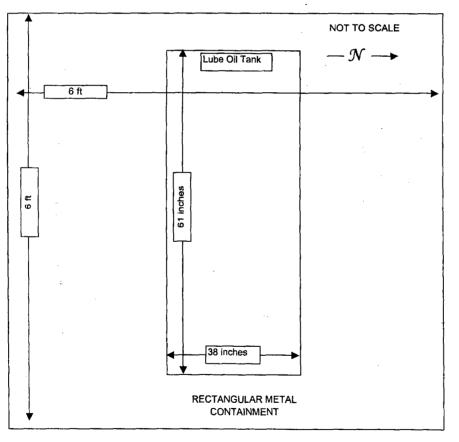
|                       | Not in Wate | er course          | In Wate  | r course |           | Flare  | Natural  |         |                       | Results |
|-----------------------|-------------|--------------------|----------|----------|-----------|--------|----------|---------|-----------------------|---------|
|                       | Oil         | Water              | Oil      | Water    | Vent H2S  | SO2    | Gas      | Blowout | Chemical <sup>1</sup> | in Fire |
| OCD (district office) | >25 E       | Ibls               | Any A    | mount    |           |        | >500 mcf | All     | > RQ                  | YES     |
| OCD (Env. Bureau)     |             |                    | Any A    | mount    | r         |        |          |         |                       |         |
| BLM                   | >100 Bt     | ols & <sup>3</sup> | Any A    | mount    |           |        | >500 mcf | Yes     |                       | Note 2  |
| NRC                   | Note        | . 4                | Any A    | mount    | Note 4    | Note 4 | N/A      | Note 4  | > RQ                  | Note 4  |
| LEPC                  |             |                    | an di ka |          | > 100 Lbs | N/A    | N/A      | N/A     | > RQ                  |         |
| CERT                  | > 500 Bbl   | N/A                | > 50 Bbl | N/A      | > 300 Lbs | N/A    | N/A      | All     | > 3 x RQ              |         |

Note 1 - RQ = SARA Title III or CERCLA Reportable Quantities. Note 2 - YES if in a sensitive area or >100 Bbls or >500 mcf Revised 1/11/01

Note 3 - YES if not entirely contained in secondary containment. Note 4 - YES for any spill, release, or fire in a sensitive area.

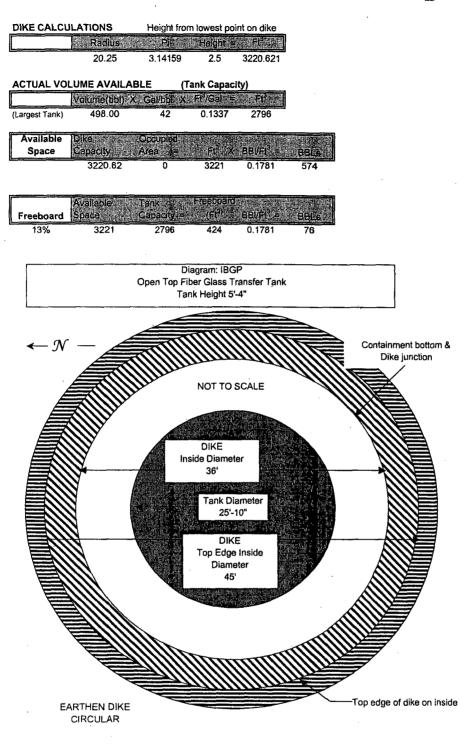
|                                     | Height X            | Length X                                  |          | Ft'                            |            |
|-------------------------------------|---------------------|-------------------------------------------|----------|--------------------------------|------------|
|                                     | 1.4                 | 6                                         | 6        | 50                             |            |
| Tank<br>Capacity                    | Volume(6bi) X       | outral X                                  | EP/cal - | Frd                            |            |
| Capacity                            | 7.13                | 42                                        | 0.1337   | 40                             |            |
|                                     |                     |                                           |          |                                |            |
| dimensions: E<br>Available<br>Space | Diameter = 38", Le  | -<br>                                     | BBbs     |                                |            |
| Available                           |                     | -<br>                                     | 8.98     |                                |            |
| Available                           | Dike Capacity /     | X BBVFt <sup>a</sup> = -<br>0.1781        | 8.98     | BBVFt <sup>3</sup> :=          | BBI        |
| Available<br>Space                  | Dike Capacity<br>50 | X BBV/ft <sup>3</sup> =<br>0.1781<br>Tank | 8.98     | BBVFt <sup>1</sup> =<br>0.1781 | - BBI<br>2 |

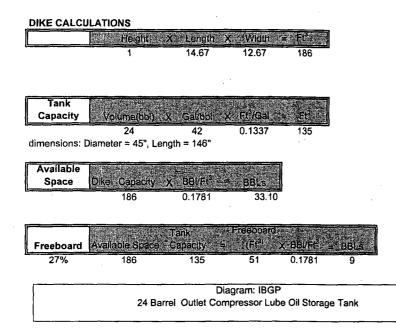
<u>.</u>

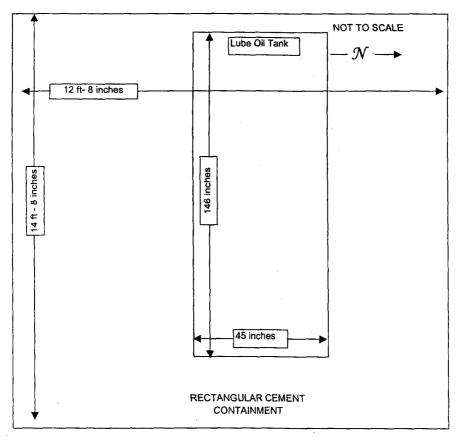


Located approximately one-half mile north west of Rocky Arroyo.

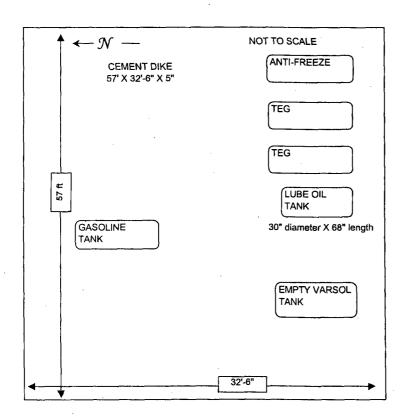


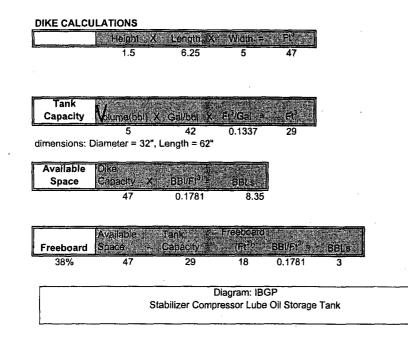


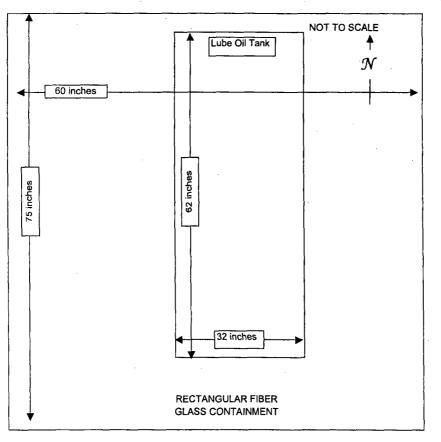




|                | Height X                                     | Length     | (Width =            | - Ft'                   |      |
|----------------|----------------------------------------------|------------|---------------------|-------------------------|------|
|                | 0.416                                        | 57         | 32.5                | 770.64                  |      |
| ACTUAL VO      | LUME AVAILAE                                 | BLE (      | Fank Capac          | ty)                     |      |
|                | Volume(bbi) X                                | Gal/bbl X  | Ft*/Gel×≑           | Ft                      |      |
| (Largest Tank) | 4.95                                         | 42         | 0,1337              | 28                      |      |
| Available      | Dike                                         | Occupied:  |                     | Jan                     |      |
| Space          | Capacity                                     | Area = ;   | FE X                | BBI/FC =                | BBLS |
|                | 770.64                                       | 0          | 771                 | 0.1781                  | 137  |
| <u> </u>       | Available                                    | Tank       | hreeboard           |                         |      |
| Freeboard      | Space .                                      | Capacity = | (FC <sup>9)</sup> ) | 88I/Ft <sup>2</sup> = . | BBLS |
| 96%            | 771                                          | 28         | 743                 | 0.1781                  | 132  |
|                | <u>.                                    </u> | Diac       | ram: IBGP           |                         |      |



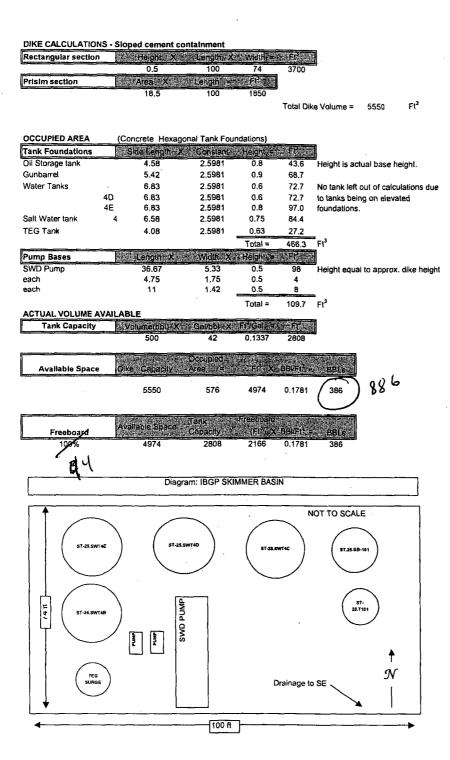


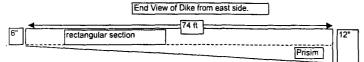


1

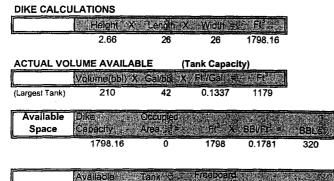
|                                          | Height X                    | Length                                                                                                         | . Width =             | F.           |              |              |
|------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|--------------|--------------|--------------|
|                                          | 1.08                        | 80                                                                                                             | 36                    | 3110.4       |              |              |
|                                          |                             |                                                                                                                |                       |              |              |              |
|                                          |                             |                                                                                                                |                       |              |              |              |
| CCUPIED AREA                             | Number of                   | antes de la compañía | e dan service and     |              |              |              |
| anks                                     | Tanks* X                    | PÌ X                                                                                                           | Radius <sup>2</sup> X | Height =     | FI           |              |
| Untreated water Ea<br>Untreated water We |                             | 3.14<br>3.14                                                                                                   | 5<br>5                | 1.08<br>1.08 | 85<br>85     |              |
| Uniferied water We                       | 31 1                        | 0.14                                                                                                           | 5                     | =            | 170 tota     |              |
| onot count single tank o                 |                             |                                                                                                                |                       | RANK NOT THE |              |              |
| ir Strippers<br>Ea                       | tength Xt                   | Widin X                                                                                                        |                       |              |              |              |
| We                                       |                             | , es                                                                                                           |                       | 19.44        |              |              |
|                                          |                             |                                                                                                                |                       | 38.88 (      | otal         |              |
| CTUAL VOLUME A                           |                             |                                                                                                                | ank Capac             |              |              |              |
|                                          | Volume(bbl) X               |                                                                                                                |                       |              |              |              |
| argest Tank)                             | 500                         | 42                                                                                                             | 0.1337                | 2808         |              |              |
| Available Space                          |                             | Occupied -                                                                                                     |                       | policy.      | COLUMN ST    |              |
| Available Space                          | Capacity<br>3110.4          | 209                                                                                                            | 2902                  | 0.1781       | 517          |              |
|                                          |                             |                                                                                                                |                       |              |              |              |
|                                          | Available                   | Tank                                                                                                           | in recoond            |              |              |              |
| Freeboard                                | Space -                     | Capacity =                                                                                                     |                       | • 881/Fr + ; | BBLs         |              |
| 3%                                       | 2902                        | 2808                                                                                                           | 94                    | 0.1781       | 17           |              |
|                                          | Diagram: IBl                | EAD Domo                                                                                                       | diction Brok          |              | + A rec      |              |
|                                          |                             |                                                                                                                |                       |              |              |              |
|                                          |                             |                                                                                                                |                       | <u> </u>     |              |              |
| Condensa                                 | te Storage Tank             |                                                                                                                | O SCALE               | EAR          | THEN DIKE    |              |
|                                          |                             | ·                                                                                                              |                       |              |              | 1            |
|                                          |                             |                                                                                                                |                       |              |              | Ś            |
|                                          | Untreated                   |                                                                                                                | treated<br>Vater      | * 1. F       | Shotgun      | ר<br>        |
|                                          | Water<br>210 bbl            |                                                                                                                | 10 bbl                |              | 500 bbl      | 1            |
|                                          | $\frown$                    |                                                                                                                |                       | /            | $\frown$     |              |
| 36 ft                                    | $\langle \rangle$           |                                                                                                                |                       |              | Ň            | $\backslash$ |
| 390                                      | ( <b>↓</b> 10 ft <b>↓</b> ) | (∢[                                                                                                            | 10 ft                 | ◀            | - 15.5 ft    | ▶            |
| T                                        | $\langle \rangle$           |                                                                                                                |                       |              |              | /            |
|                                          |                             |                                                                                                                |                       |              | $\checkmark$ |              |
|                                          |                             |                                                                                                                | _                     |              |              |              |
|                                          | Air<br>Stripper             | Air<br>Stripper                                                                                                | ]                     |              |              |              |
|                                          | Subber                      | Subher                                                                                                         | ]<br><u>80    </u>    | <u> </u>     |              |              |
|                                          |                             |                                                                                                                |                       | п 🗆          |              |              |

Located approximately one-half mile north west of Rocky Arroyo.

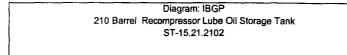


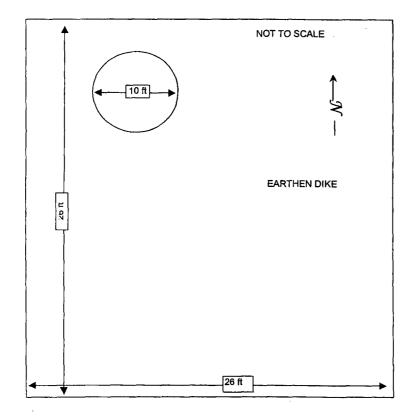


Prisim Area = .5 ft X 74 ft / 2 Prisim Volume = Area X Width

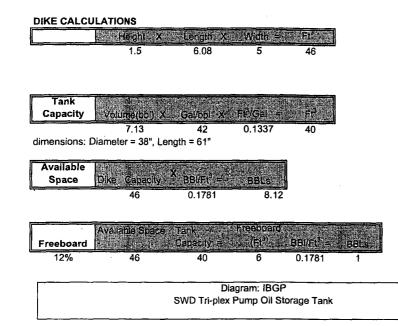


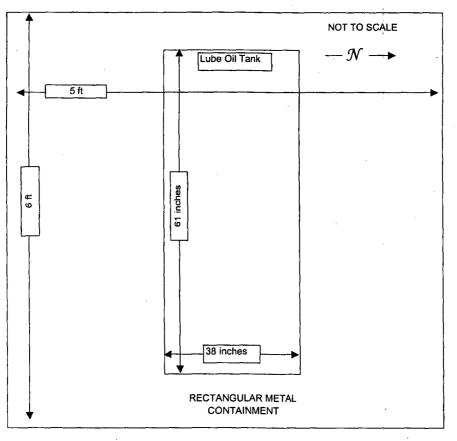
| Freeboard | Space • | Capacity = | (Fi <sup>3</sup> ) | BBI/Fit = | BBLs |
|-----------|---------|------------|--------------------|-----------|------|
| 34%       | 1798    | 1179       | 619                | 0.1781    | 110  |

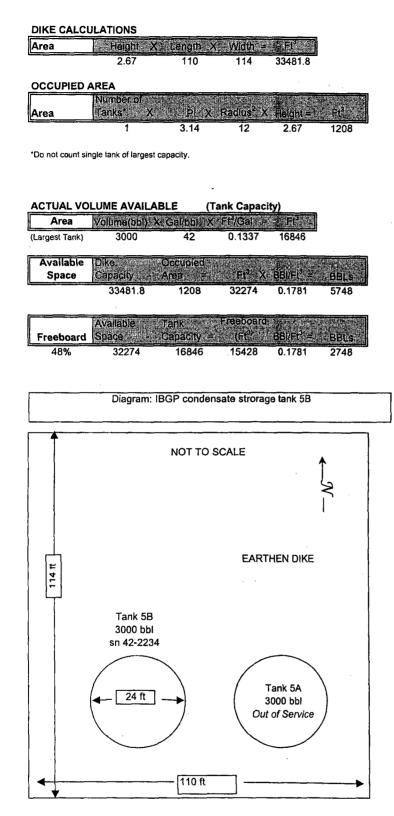


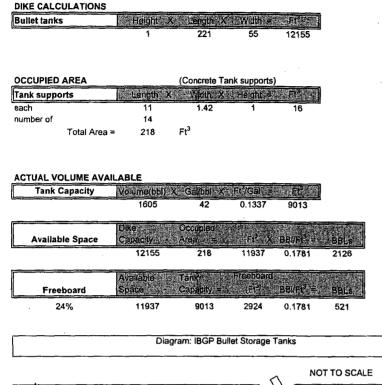


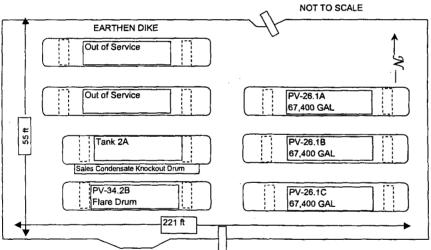












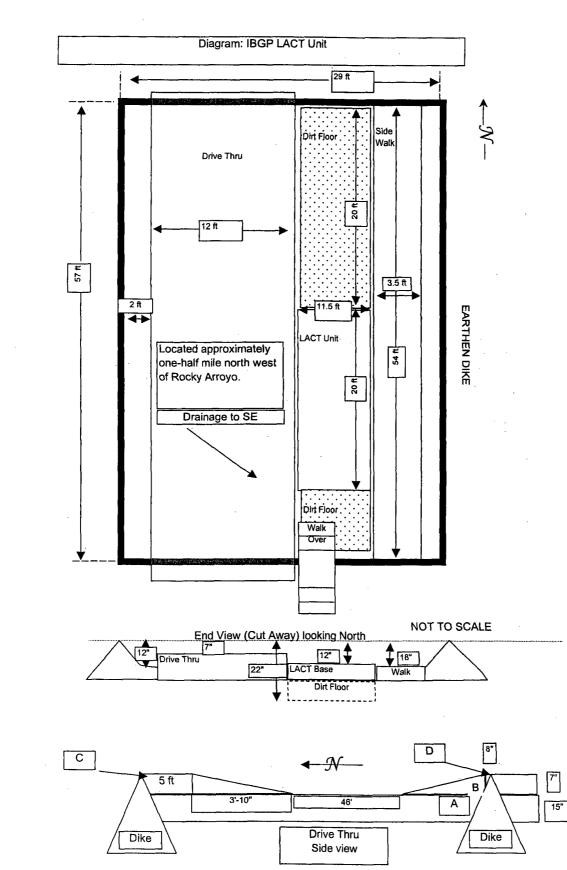
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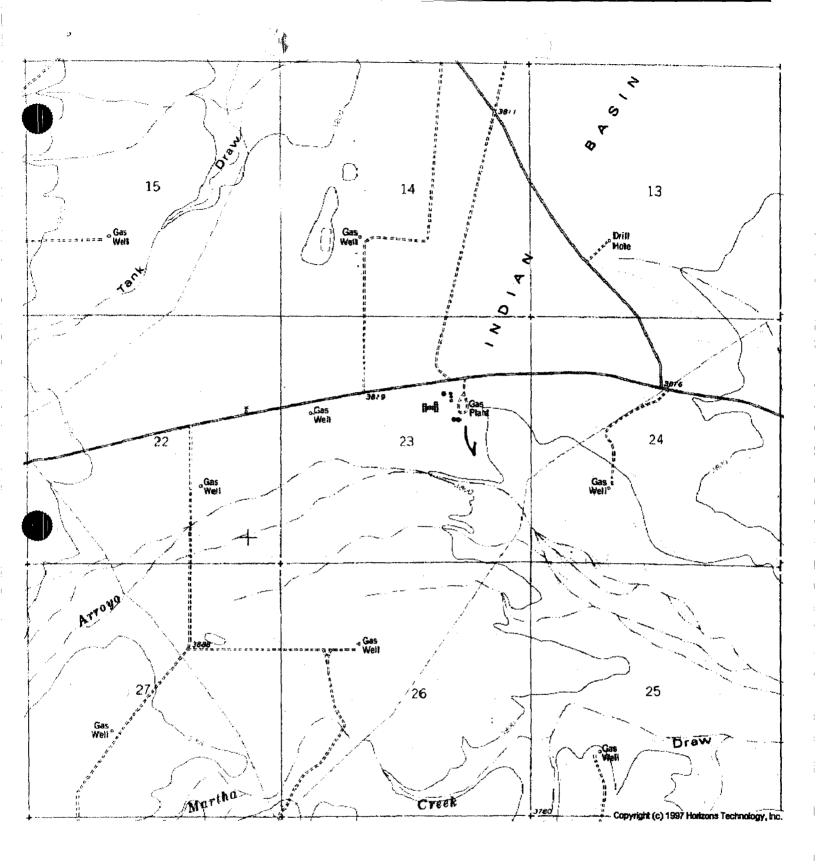
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|             | Width                                     | 144                                   |                       |      |
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| С           | Length                                    | 60 Area                               | 60480 c               | u/in |
|             | Width                                     | 144                                   |                       |      |
| •           | Height                                    | · <b>7</b>                            |                       |      |
| D           | Length                                    | 8 Area                                | 8064 c                | u/in |
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Total cement structure displacement =

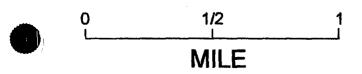
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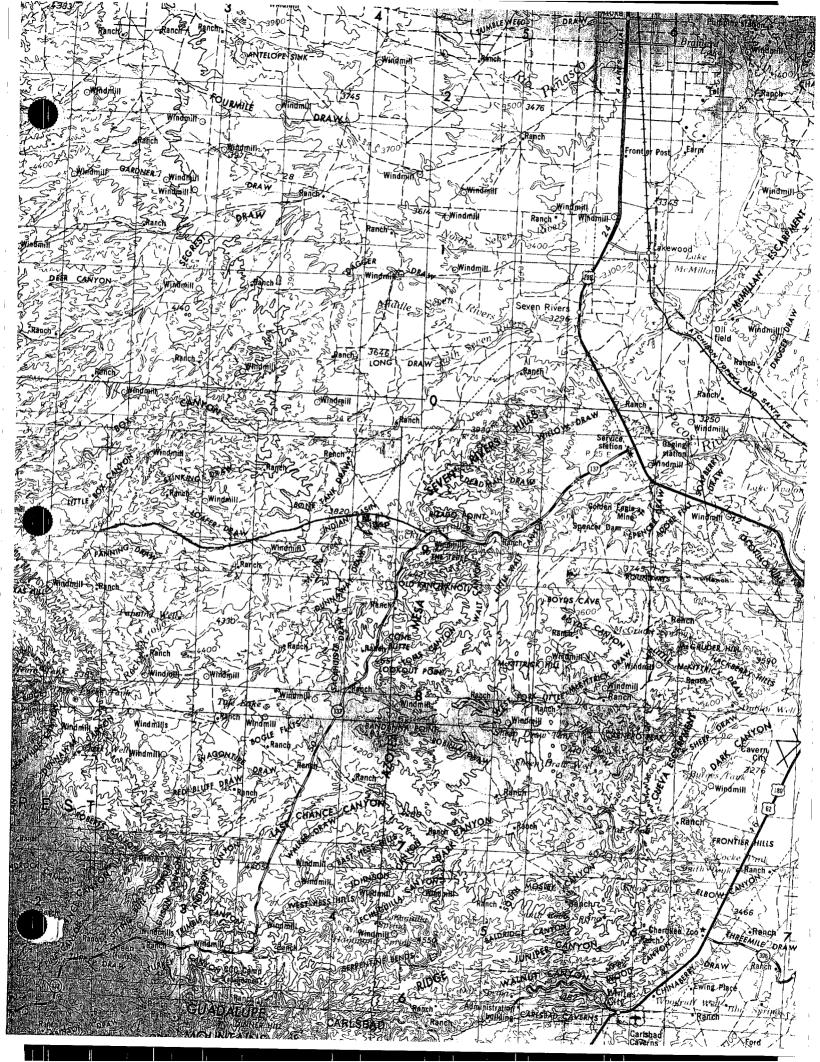
1724112 cu/in





Indian Basin Eddy County, New Mexico







#### MARATHON OIL COMPANY STORM WATER POLLUTION PREVENTION PLAN (SWPPP) INDIAN BASIN GAS PLANT

March 12, 1998 Revised June 1, 1998

MARATHON OIL COMPANY P.O. BOX 1324 ARTESIA, NEW MEXICO 88211

Prepared by: Fluor Daniel GTI, Inc. 2501 Yale Boulevard, SE, Suite 204 Albuquerque, New Mexico 87106

1100 East University Drive, Suite 116 / Tempe, AZ 85281 USA (602) 966-0808

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Storm Water Pollution Prevention Plan Marathon Oil Company, Indian Basin Gas Plant

#### ATTACHMENT 1

Notice of Intent for Multi Sector General Permit

#### ATTACHMENT 2

Figure 1 Figure 2

#### **ATTACHMENT 3**

Table A. Potential Source Identification and Risk AssessmentTable B. Storm Water Control Measures

#### **ATTACHMENT 4**

Storm Water Pollution Prevention Team Training Dates/Minutes of Employee Training Sessions

#### **ATTACHMENT 5**

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#### 1.0 INTRODUCTION AND REGULATORY INFORMATION

This Storm Water Pollution Prevention Plan (SWPPP) has been prepared to transfer the Indian Basin Gas Plant from prior coverage under EPA's Baseline General Permit to the modified Multi-Sector General Permit. This action was taken pursuant to EPA's Proposed Modification of National Pollutant Discharge Elimination System (NPDES) Storm Water Multi-Sector General Permit (MSGP) for Industrial Activities (Notice; Federal Register, Vol. 62, No. 133, Friday, July 11, 1997). The Indian Basin Gas Plant (SIC code 1311) had previously completed, a SWPPP prepared pursuant to EPA's Baseline General Permit for the Storm Water NPDES program. This prior SWPPP was prepared following the submittal of a Notice of Intent (NOI) to EPA prior to October 1, 1992. The facility has been assigned Permit No. NMR05A228.

This new SWPPP is based on the implementation experiences and information for the prior SWPPP that was prepared pursuant to the Baseline General Permit. A new Notice of Intent has been completed pursuant to the permit coverage transfer instruction in the EPA July 11, 1997 Federal Register Notice. A copy of this new NOI is attached to this plan (Attachment 1). The information contained in this SWPPP satisfies the content requirements of the 1995 MSGP, as described in Section I of the MSGP Notice (Federal Register Vol. 60, No. 189, Friday, September 29, 1995).

The primary objectives of this SWPPP are to:

- 1. Evaluate plant operating procedures as they relate to storm water pollution;
- 2. Identify potential sources of storm water pollution;
- 3. Suggest specific techniques for minimizing pollution of storm water,
- 4. Provide instructions, procedures, guidance, and sample forms for SWPPP implementation;
- 5. Serve as a focal point and training tool for plant personnel; and,
- 6. Establish an overall framework for the continuing effort of storm water pollution prevention at the plant.





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#### 2.0 FACILITY DESCRIPTION AND GENERAL COMPLIANCE INFORMATION

#### 2.1 Facility Description

The Indian Basin Gas Plant is approximately 26 acres in area. It processes gas gathered from a much larger producing gas field. The plant produces natural gas, demethanized hydrocarbon mix, stabilized condensate, and sulfur on a continuous 24 hour per day schedule. The location of the Indian Basin Gas Plant is indicated in Figure 1 (Attachment 2). Approximately one percent of the plant is paved. The gas plant is located on Eddy County Road 401. There is a truck loading area on the east side of the plant. Offices, a warehouse, and parking areas are located near the eastern part of the plant (Figure 2, Attachment 2).

The plant is located in a relatively flat area surrounded by mountainous terrain. The soil is rock and sand with scrub brush and grassy vegetation. The mean annual total precipitation is approximately 14 inches. Average annual Class A pan evaporation is approximately 100 inches, and average annual lake evaporation is approximately 65 inches in this area.

#### 2.2 Summary of Mapping Requirements

The following site-specific information is included in Figure 2:

- Storm water drainage patterns/outfalls (on-site);
- Surface water bodies to which site drainage is directed;
- Footprints of buildings, structures, paved areas, parking lots;
- Storm water pollution source areas (See Table A in Attachment 3); and
- Existing and currently planned storm water structural controls.

#### 2.3 Summary of Spills and Leaks

Spills or leaks of a reportable quantity since 1994 are identified in Table 2-1. Table 2-1 indicates the nature of the release, the amount released and recovered, date, and cause of the release (where possible).

This facility implements a SPCC plan pursuant to EPA regulations and guidelines. Provisions have been developed and are implemented through the SPCC program, to address future spills and releases at this facility. The SPCC plan for this facility is referenced in this SWPPP as being a part of this facility's storm water pollution prevention program as well. This facility also has a Groundwater Discharge Plan (GDP) that defines policies and procedures that affect spill/release planning and response. A current list of spills and/or leaks is maintained in the SPCC/SWPPP file.

#### 2.4 Non-Storm Water Discharges and Certification

Storm water outfalls at this facility were inspected to determine the presence or absence of non-storm water discharges. The procedure used is described below:

Visual Inspection - involves inspection of the storm water discharge points on several different dry-weather occasions in order to visually look for any flow in the storm drain. In the absence of precipitation, no water flow should be observed. If there is water flowing through the outfalls during dry weather, tests should be conducted to determine the source of the flow. An inspection should take place concurrently with an activity that is likely to cause such discharges.

No discharge of water was found on the days that this inspection was conducted. The following table includes this facility's certification regarding non-storm water discharges. Because of the nature of this facility's drainage system this visual inspection for non-storm water discharges can be conducted on a recurring basis.

#### Table 2-2. Non-Storm Water Discharge Certification

I certify that storm drain systems at the Indian Basin Gas Plant have been tested for non-storm discharges, and that the non-storm water testing described above was conducted and the results presented above are true and accurate.

Storm Water Coordinator

Signature

Date

#### 2.5 Description of Existing Storm Water Measures

Since October 30, 1989, Indian Basin Gas Plant has been operated under the conditions of a Groundwater Discharge Plan (GDP). That GDP was approved by the State of New Mexico and includes the following aspects that affect storm water runoff:

- 1. A large uphill diversion berm has been constructed around the north and west sides of the plant. It diverts surface runoff away from the plant and reduces the volume of water that can potentially contact polluting materials at the plant.
- 2. Containment devices have been constructed around most of the chemical storage areas. In most cases, the containment device is an earth berm. In other cases (such as the sulfuric acid tank at the water treatment unit), a steel pan with manual valve is used for secondary containment. Marathon Oil Company is attempting to reduce the use of drums at the Indian Basin Gas Plant and rely more on bulk chemical storage.





- 3. Product effluent from most plant equipment is drained through a closed system. In addition, an open collection system has been constructed around much of the plant process equipment. The system consists of concrete pads with curbs, concrete troughs covered with steel grates, drainage collection pipes, sumps, and sump pumps. The purpose of this system is to capture material that originates from a leak or spill, convey it to the sump, and pump it into the skimmer basin. Material collected in this manner is ultimately reprocessed, or disposed in the injection well. (Refer to the "Plant Processes" section of the GDP, pages 5 and 6, for descriptions of an integrity test on the open collection system and closed drain system disposal procedures.)
- 4. Material handling practices include employee education as to proper procedures and spilMeak response, storing chemical containers in containment berms, and routine inspections.
- 5. Domestic sewage is treated with a septic system on the plant site. It does not contribute any flow to storm water runoff. There are three septic treatment systems, and a warning to avoid non-domestic sewage is posted on each one.
- 6. Plant equipment is periodically cleaned with detergents, solvents, or steam. Consistent with the GDP, cleaning effluent is captured by the open drain collection system and disposed of in the injection well (see part 3 above).
- 7. The SPCC for the Indian Basin Gas Plant has recently been revised (October 15, 1997) and plant spill response capabilities have been improved.
- 8. Underground storage tanks are not used at the Indian Basin Gas Plant.
- 9. Spent process catalyst is not exposed to storm water.

In addition to the measures listed above, storm water from approximately four acres of site drains to the southeast corner and passes through a vegetated strip. Storm water from the remainder of the site drains as sheet flow to the southeast where it passes through approximately 800 feet of vegetation before it reaches Rocky Arroyo.

#### 2.6 Coordination with Existing Environmental Management Plans

Marathon has a number of existing regulatory compliance programs and/or plans in effect at the Indian Basin Gas Plant. These plans and/or programs were evaluated during the preparation of this SWPPP and appropriate information for these existing environmental management plans was used as necessary. In addition, existing Marathon standard operating procedures have been incorporated into the development of this SWPPP. The Indian Basin Gas Plant has the following spill prevention and response procedures that relate to, and/or are considered a part of this SWPPP:

- Daily Inspection Checklist
- SPCC Plan
- Hazardous Waste Contingency Plan
- Emergency Response Plan
- Groundwater Discharge Plan

2-3



Storm Water Pollution Prevention Plan Marathon Oil Company, Indian Basin Gas Plant

# 2.7 Existing Sampling Data

There are no storm water quality data available for the Indian Basin Gas Plant.

# 2.8 EPCRA Section 313 Requirements

Based on current information, the Indian Basin Gas Plant is not a plant subject to EPCRA Section 313 water priority chemical regulations.



|          |          |                       | Table 2-1. Reportable Spill Summary | le Spill Summary      |                                                            |
|----------|----------|-----------------------|-------------------------------------|-----------------------|------------------------------------------------------------|
| Record # | Date     | Spill Type            | Spill Quantity                      | Quantity<br>Recovered | Cause                                                      |
| 1706     | 02-07-94 | Condensate            | 0.48                                | o                     | Oil dump failed. Spilled out of vent of BP valve.          |
| 1714     | 02-15-94 | 30 percent DEA sol'n. | 59                                  | 1.5                   | Amine pump plunger broke. Solution leaked around the seal. |
| 1741     | 03-09-94 | Condensate            | -                                   | t                     | Tank overflowed (High level switch failed).                |
| 1792     | 05-09-94 | Condensate            | 5.5                                 | Ś                     | Skimmer basin overflowed.                                  |
| 1794     | 05-12-94 | Lube Oil              | 0.25                                | 0.2                   | Heavy rain run-off caused sump to overflow.                |
| 1797     | 05-23-94 | Lube Oil              | 0.4                                 | 0.3                   | Open drain sump did not start automatically.               |
| 1828     | 06-22-94 | Lube Oil              | 0                                   | 0                     | Pin hole leak in píping.                                   |
| 1841     | 07-13-94 | Condensate            | 125                                 | -                     | Pinhole leak on dresser coupling (line 1)                  |
| 1842     | 07-16-94 | Condensate            | £                                   | 2.5                   | SWD Tank ran over.                                         |
| 1858     | 08-01-94 | Amine                 | 1.2                                 | 0                     | Two-inch opened by mistake.                                |

2-5



8

|                                     | Cause                 | Leak in line due to corrosion. | Unplugging sample line. | Tank 3A overfilled. | Spillover weir set to high. | Pulled plug during maintenance. | Unit 25 tank overfilled. | West skimmer tank discharge pump line<br>leaked. | LACT failed to shut down. | Separator overflow. | Pump failure. | Separator overfilled. |
|-------------------------------------|-----------------------|--------------------------------|-------------------------|---------------------|-----------------------------|---------------------------------|--------------------------|--------------------------------------------------|---------------------------|---------------------|---------------|-----------------------|
| e Spill Summary                     | Quantity<br>Recovered | o                              | 0                       | 0                   | 0.5                         | 0.08                            | 0.04                     | O                                                | 5                         | 0                   | -             | 0                     |
| Table 2-1. Reportable Spill Summary | Spill Quantity        | N                              | 0.1                     | 0.2                 | -                           | 0.12                            | 0.11                     | 2                                                | 10                        | 0.5                 | 1.5           | 2.3                   |
| 1.                                  | Spill Type            | Condensate                     | Condensate              | Condensate          | Condensate                  | Lube oil                        | Triethylene glycol       | Condensate                                       | Condensate                | Condensate          | Amine         | Condensate            |
|                                     | Date                  | 08-27-94                       | 09-13-94                | 12-29-94            | 01-23-95                    | 03-01-95                        | 03-13-95                 | 05-15-95                                         | 06-01-95                  | 06-19-95            | 09-14-95      | 10-09-95              |
|                                     | Record #              | 1878                           | 1880                    | 1936                | 1963                        | 1948                            | 2000                     | 2036                                             | 2021                      | 2043                | 2118          | 2107                  |

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|          |          |                | Table 2-1. Reportabl | Reportable Spill Summary |                                                               |
|----------|----------|----------------|----------------------|--------------------------|---------------------------------------------------------------|
| Record # | Date     | Spill Type     | Spill Quantity       | Quantity<br>Recovered    | Cause                                                         |
| 2200     | 02-01-96 | Basic sediment | 0.75                 | 0                        | Tank overfill                                                 |
| 2201     | 02-05-96 | Basic sediment | 3.5                  | 2.5                      | Tank overfill. Bypass was not shut on SWD pump.               |
| 2151     | 02-07-96 | Condensate     | 2                    | 2                        | Tank overfill. Electrical or instrument failure.              |
| 2135     | 03-01-96 | Gasoline       | 0.24                 | 0                        | Valve came off of hose. Loose clamp.                          |
| 2191     | 03-09-96 | Condensate     | ω                    | 5                        | Tank overfill out top of tank. Freezing.                      |
| 2214     | 04-27-96 | Condensate     | 4                    | 2                        | 6-inch PVC gathering line west of valve pit<br>leaked.        |
| 2239     | 05-30-96 | Condensate     | 2                    | 2                        | Separator relief valve not completely opened.                 |
| 2238     | 05-30-96 | Condensate     | v                    | 0                        | Loading condensate into truck. Driver let<br>overfill, spill. |
| 2279     | 08-01-96 | Condensate     | ω                    | 2                        | Top of tank at hatch. Overfill exceeded process capacity.     |
| 2343     | 11-14-96 | Condensate     | 3                    | 2                        | Tank overflow at vent on tank. Human error.                   |
| 2395     | 12-29-96 | Condensate     | ю                    | 0                        | Tank. Plugged drain. Bottom. Human error.                     |
|          |          |                |                      |                          |                                                               |

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|                                     | Cause                 |  |  |  |  |
|-------------------------------------|-----------------------|--|--|--|--|
| spill Summary                       | Quantity<br>Recovered |  |  |  |  |
| Table 2-1. Reportable Spill Summary | Spill Quantity        |  |  |  |  |
|                                     | Spill Type            |  |  |  |  |
|                                     | Date                  |  |  |  |  |
|                                     | Record #              |  |  |  |  |

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# 3.0 STORM WATER POLLUTION SOURCE INFORMATION

# 3.1 Drainage Patterns

The property is quite flat, but generally drains to the southeast. The only distinct outfall is from a small channel which begins near the west side of the old office, flows south past the residue gas compressors, turns east, and continues between the loading docks and the out-of-service condensate tanks. This channel mainly conveys storm water from the office and workshop areas. Runoff from the remainder of the plant drains to the southeast as sheet flow. All of the runoff eventually drains to the receiving watercourse, Rocky Arroyo. The arroyo is an intermittent stream that contains flowing water only after a significant rainfall.

### 3.2 Inventory of Exposed Materials

This section contains a description of the Indian Basin Gas Plant's potential storm water pollution sources. Pursuant to EPA guidelines for preparing SWPPPs, this section identifies potential sources which could reasonably be expected to add "significant" amounts of pollutants to storm water discharges. The source areas were also limited to those identified in EPA regulations and guidance as source areas associated with industrial activity that needs to be addressed in an SWPPP.

In addition to identifying and mapping the source areas, this section also describes an inventory of the materials (e.g., chemicals) that are associated with each source area. A narrative description is provided (see Table A, Attachment 3) that lists the materials that are handled at the indicated source area which could be exposed to precipitation. Table A in Attachment 3 presents the necessary SWPPP source area information in a way that:

- is easily understood (i.e., each regulatory source area is listed in Table A and shown on the facility map (Figure 2, Attachment 2).
- meets multiple SWPPP needs in a single table.

### 3.3 SWPPP Risk Identification

Determining potential storm water runoff pollution "risks" associated with "industrial activity" involves the following steps:

- 1. Define the chemical use characteristics of the source area(s), by facility activity, using site inspection and an available data review. Evaluate the nature of each source area to determine:
  - a. The level, or extent, of chemical use or storage in each area.
  - b. The potential for the discharge of this chemical as storm water pollution from the area.



- 2. Review and evaluate the existing water quality standards for the receiving water bodies.
- 3. Based on a review of the factors in items 1 and 2 above, specify a relative "risk" ranking for each storm water pollution source area, identifying the potential for storm water runoff to cause a water quality impact.

The simple three-step approach described above results in the identification of not only the potential storm water runoff pollution "risk" from the identified source area(s), but also helps in prioritizing the sources area(s) by their relative "risk." This process then leads to the development of a responsive set of best management practice plans (BMPs) that are related to the priority of pollution risk for the source area, which helps in developing a prioritized schedule for their implementation. In order to implement the three-step risk identification approach described above for the Indian Basin Gas Plant source areas, the following specific procedure was used:

- 1. Evaluate each facility source area for the materials stored or used in the area and the nature of any existing storm water pollution management measures, or systems, currently in place for that activity.
- 2. Evaluate the nature of the existing storm water management systems, that do (or could) control storm water pollution from the source area and rank them as "adequate" versus "inadequate" using a common sense judgement approach. This ranking is based on the ability of the existing management system to protect the potential storm water pollution source area during rainfall events.
- 3. Evaluate readily available water quality information for the receiving water(s) for storm water discharges from the facility, including any existing water quality standards. In addition, identify any specific chemical compounds, or categories of compounds that are of concern to appropriate regulatory agencies for the receiving water(s) to which storm water discharge from this facility is directed.
- 4. Based on the types of chemicals used or stored in/at the source area, the existing level of runoff management for the source area, and the sensitivity of the receiving water(s) to those chemicals, identify a relative "risk" (i.e., high, medium, low) for potential storm water pollution to the receiving water(s).

The following list shows how the four factors outlined above determine the relative risk factors for storm water pollution source areas at the Indian Basin Gas Plant:

| Chemical Use and Control Characteristics   | No Specific Standards |
|--------------------------------------------|-----------------------|
| Heavy Chemical Use, Adequate Controls      | MEDIUM                |
| Heavy Chemical Use, Inadequate Controls    | HIGH                  |
| Moderate Chemical Use, Adequate Controls   | LOW                   |
| Moderate Chemical Use, Inadequate Controls | MEDIUM                |
| Light Chemical Use, Adequate Controls      | LOW                   |
| Light Chemical Use, Inadequate Controls    | MEDIUM                |



The High, Medium, and Low designations in the above listing are defined as follows:

- 1. HIGH source area has likely impact on receiving water quality, due to significant chemical use, or currently inadequate management controls, or because of identified receiving water sensitivities to a particular chemical being used at the source area. Management controls for this area should be given a high priority for implementation.
- 2. MEDIUM source area may have an impact on receiving waters, but specific water quality limits for the chemical(s) being used at the source area may not exist. In addition, a MEDIUM storm water pollution risk would exist for areas with current management controls that are deemed to be "adequate," but the extent of chemical use is high, such that management attention should continue to be focused on maintaining these management controls. Storm water pollution problems are difficult to reliably quantify for this risk category. Therefore, more information may be necessary concerning storm water pollution amounts, and receiving water conditions, before a more extensive (and/or costly) management control can or should be selected.
- 3. LOW source area is currently fully contained and controlled, or chemical use is low. Impacts on receiving water quality is not likely. Areas should be included in other management control programs, if applicable, but no prioritized storm water pollution management control is necessary for this source area.

Table A, in Attachment 3, contains the results of a risk evaluation for the Indian Basin Gas Plant storm water pollution source areas, conducted using the procedure outlined above.



# 4.0 BEST MANAGEMENT PRACTICES (BMP)

This section provides general descriptive information for the BMPs that have been identified (see Table B, Attachment 3) for the storm water pollution source areas at this facility (see Table A, Attachment 3). Table B lists the specific type of BMP, from those described in this section, that can be used to control storm water pollution from each of the specifically identified source areas listed in Table A. This section (4.0) provides background and descriptive information for how the particular BMP can be implemented for a source area.

BMP is a term which refers to measures for preventing or controlling storm water pollution from regulated "industrial activities". BMP's can include processes, procedures, schedules of activities, prohibitions on practices and other management practices to prevent or reduce storm water pollution. Despite the broad nature of BMP's, they can be characterized into two types: structural and non-structural. These two types of BMP's are described in greater detail below.

# 4.1 Non-Structural BMP's

Non-structural BMP's are primarily (simple and inexpensive) management program(s) that are applicable to a wide variety of regulated "industrial activities". The following six non-structural BMP's are identified in this SWPPP.

- Good Housekeeping
- Preventive Maintenance
- Visual Inspections
- Spill Prevention and Response
- Employee Training
- Recordkeeping and Reporting

### Good Housekeeping

Good housekeeping involves developing and maintaining a clean and orderly work environment. Good housekeeping is already practiced at the Indian Basin Gas Plant as part of existing environmental management plans. A slight tailoring of existing good housekeeping practices will help prevent storm water pollution as a part of this SWPPP.

Examples of good housekeeping actions to be conducted pursuant to this SWPPP include:

- Implementing a routine clean-up program using hand shovels, hand brooms, vacuum machines, sweeping machines or other types of cleaning machines.
- Storing containers away from direct traffic paths and stack containers in accordance with manufacturer's instructions to avoid damage and spills.
- Labeling all containers showing contents.

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- Covering receptacles and drums when possible or protecting them from storm water exposure (e.g., using indoor storage).
- Prevent potential overflow of harmful chemicals by ensuring regular pick up and disposal of waste material.
- Using temporary covers and pallets for outside parts storage (e.g., tarps) whenever practical or store indoors.

Maintaining employee interest in good housekeeping is an important part of the overall storm water pollution control program at Marathon. Methods for maintaining good housekeeping goals include regular housekeeping inspections by supervisors, discussions of housekeeping at meetings and publicity through posters, suggestion boxes, bulletin boards, and employee publications are other tools that will be used to implement good housekeeping activities.

#### **Preventive Maintenance**

An effective Preventive Maintenance Program is a key to a successful pollution management effort. This includes a regular visual inspections of systems, equipment, or devices such as valves, dikes and oil/water separator.

The following are the basic elements of Marathon's SWPPP preventive maintenance program:

- Inventory and identify systems, equipment and areas that should be inspected/maintained.
- Conduct routine inspections and/or tests of the systems, equipment and areas.
- Assure that timely repair, adjustment, replacement, cleaning or other needed maintenance is performed. Use equipment manufacturers' recommended procedures as a guide.
- Maintain documentation on inspections, repairs, maintenance, and corrective actions taken.

Many aspects of this SWPPP preventive maintenance program are currently being implemented at the Indian Basin Gas Plant through existing operating procedures and environmental management plans.

#### Visual Inspections

A routine visual inspection program is a key element in preventing storm water pollution and is an intricate part of the compliance evaluation component of this SWPPP (see Section 5.0). The Indian Basin Gas Plant Storm Water Coordinator is responsible for performing, or specifically delegating, the necessary visual inspections. The inspections will be integrated with the existing Marathon Inspection Check List. The Compliance Evaluation Inspection Form (Table 5-1) will be used to document the annual compliance evaluations.

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### Spill Prevention and Response

Spill prevention and control, as well as spill response, is an extremely important component of existing Marathon environmental management plans. Vacuum trucks are called to the site, when needed, to remove free liquid resulting from a spill. Other equipment required for spill response (e.g., shovels) is readily available at the facility.

### **Employee Training**

Employee training programs serve to instill in personnel, at all levels of responsibility, an understanding of the storm water regulatory requirements, potential storm water pollution source areas and this SWPPP's BMP program. In addition, training may be used to instruct employees on proper practices for preventing storm water pollution and establishing proper procedures for responding to a release or spill. To the extent possible, SWPPP training will be coordinated with other existing environmental management plan training programs, as well as other Marathon training programs.

Open communications shall be used for matters relating to storm water pollution. The following principles are guidelines for communications, but may be modified when direct action is needed to reduce storm water pollution:

- 1. Each employee is empowered to take immediate action to prevent or reduce storm water pollution. Such actions shall be reported at the first available opportunity to the Storm Water Coordinator.
- Any employee may ask questions, discuss ideas, make suggestions regarding storm water.

#### **Record Keeping and Internal Reporting**

Relevant documents are maintained at the Indian Basin Gas Plant as part of Marathon's overall regulatory compliance program. These documents include:

- SWPPP(s);
- Inspection and Spill Records;
- Training Records; and
- Certifications;
- SPCC Plan;
- Groundwater Discharge Plan (GDP)

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### 4.2 Structural BMPs

Structural BMP's serve three basic functions:

- 1. Reduce or eliminate the volume and pollution from storm water runoff or run-on;
- 2. Divert or direct storm water runoff/run-on; and
- 3. Reduce the velocity of the storm water runoff/run-on.

The objective in diverting storm water runoff (or run-on) falls into one of two categories:

- 1. Divert storm water away from, or around (instead of across or through) regulated "industrial activities".
- 2. Direct storm water runoff that may have come in contact with chemicals from regulated "industrial activities" to a storm water BMP.

Structural BMP's are considered an "advanced" approach for the reduction or elimination of storm water pollution. Several structural BMPs are in place at the Indian Basin Gas Plant. These structural BMPs are described in Parts 1, 2, and 3 of Section 2.5 of this SWPPP. Storm water runoff from regulated "industrial activities" that is not controlled through the existing and proposed structural BMPs for the facility will be controlled using non-structural BMPs presented in Section 4.1. The following is a general list of structural BMPs that may be applied to a facility.

- Sediment and Erosion Control
- Ballast Ground Cover
- Grassed Swales
- Curbs/Berms
- Grading and Paving
- Storm water Conveyances
- Roofing
- Dikes

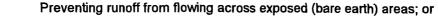
Each of these structural BMP's is described in greater detail below with details applying to the Indian Basin Gas Plant added as appropriate.

#### Sediment and Erosion Control

Erosion prevention may be achieved by using one or more or the following techniques:

- Maintaining beneficial vegetation;
- Reducing runoff velocity;
- Minimizing the exposure of bare soil;
- Immediately stabilizing disturbed soil areas;
- Providing appropriate drainage path ways for runoff;





Filtering, settling, or removing sediment from runoff.

Preserving as much ground cover as possible will decrease the impact rainfall has on ground surfaces, which in turn prevents erosion. For example, a buffer zone is a naturally vegetated strip that is adjacent to a stream, ditch, or steep, unstable slope. The buffer zone decreases the velocity of storm water runoff and helps prevent erosion. The outfall from approximately four acres of the Indian Basin Gas Plant passes through a vegetated strip. Storm water from the remainder of the facility drains as sheet flow to the southeast where it passes through about 800 feet of vegetation before reaching Rocky Arroyo.

The following structural practices can be used to implement the techniques listed above:

- Straw Bale Dikes, Silt Fences, Earth Dikes
- Subsurface Drain, Pipe Slope Drain
- Storm Drain Inlet Protection, Rock Outlet Protection
- Sediment Traps, Temporary Sediment Basins
- Retention/Detention Basins

### **Ballast Ground Cover**

Infiltration is a structural BMP that causes storm water to enter the ground surface into subsurface soils rather than runoff into surface water bodies. Ballast cover used for storm water infiltration should be installed with a depth and gradation that will promote infiltration and prevent erosion. Soil type and ground slope should also be considered. Potential ground water impacts must also be considered for this (and in fact any) infiltration type of BMP. When storm runoff from areas with known storm water pollution risk is directed to infiltration type systems an evaluation of groundwater pollution impacts must be performed.

Ballast sometimes requires cleaning and/or replacement due to sediment build up that can prevent proper drainage. Cleaning procedures should be conducted in a manner that avoids or minimizes the potential for storm water contamination.

#### **Grassed Swales**

Grassed swales are gentle sloping vegetated depressions constructed to promote infiltration, control runoff pollution by filtering sediments, and to channel runoff to a desirable location.



#### Curbs/Berms

Diversionary structures prevent the flow of storm water onto regulated "industrial activities". Often a diversion structure and a storm water conveyance are used together to achieve this goal. Conveyances carry the water away and prevent it from pooling at the curb or berm. For example, an employee parking lot is not a regulated area. If a parking lot drains across a regulated "industrial activity", curbing the perimeter of the lot may be an appropriate BMP. Such action would reduce the amount of storm water that would flow across the "industrial activity", and therefore reduce the potential for generating storm water pollution. Curbing, berms, and associated conveyances need regular inspection, repair, and cleaning to keep them functioning properly.

A large uphill diversion berm has been constructed around the north and west sides of the Indian Basin Gas Plant. It diverts surface runoff away from the plant and reduces the volume of water than can potentially contact polluting materials at the plant.

#### Grading and Paving

Finished grades at the Indian Basin Gas Plant are designed to facilitate the prevention of run on onto regulated "industrial activities". Therefore, this surface grading is a BMP, and is a part of this SWPPP that can reduce the exposure of storm water to potential pollutants. However, due to the constraints imposed by normal operations grading and paving may have to be combined with other BMP's (such as curbs or conveyances) to be effective.

#### Storm Water Conveyances

Storm water conveyances are channels, gutters, drains, and sewers which are used to collect storm water and direct its flow. They are part of a site's storm water collection system. A primary purpose of a storm water conveyance is to prevent storm water from being exposed to a storm water pollution source area.

Gutter systems, down spouts and storm sewers can be retrofitted to discharge runoff away from regulated "industrial activities". This will help minimize the volume of potentially polluted storm water generated at the site. Subsurface conveyance systems are already in place at the Indian Basin Gas Plant. Product effluent from most plant equipment is drained through a closed system. In addition, an open collection system has been constructed around much of the plant process equipment. The system consists of concrete pads with curbs, concrete troughs covered with steel grates, drainage collection pipes, sumps, sump pumps. The purpose of this system is to capture material that originates from a leak or spill, convey it to the sump, and pump it into the skimmer basin. Material collected in this manner is ultimately reprocessed or disposed in the injection well.

### Roofing

The construction of a roof over a potential storm water pollution source area (e.g., drum storage) will eliminate the direct exposure of chemicals in that area to rainfall. However, simply covering potential storm water pollution source areas may not be sufficient to prevent contact with "run-on" and "run-through". Simply stated, these terms refer to storm water that does not fall onto potential source materials, but rather flows through a potential source area. Therefore, for roofing to be effective, combination with curbs/berms may be required.

# <u>Dikes</u>

Earthen and concrete dikes are used around storage and break-out tankage as a means of collecting storm water and any potential spills. The storm water can than be inspected prior to being discharged into the surface water body. Earthen and concrete dikes are used extensively at the Indian Basin Gas Plant as part of the SPCC. A summary of the storage tanks and the volumes of the dikes are presented in the SPCC.



