



May 30, 2019

Vertex Project #: 19E-00614-003

Spill Closure Report: Fiddle Fee 24 28 23 TB #2H (Section 23, Township 24 South, Range 28 East)
API: 30-015-44540
County: Eddy
Incident Report: 2RP-5322

Prepared For: **Marathon Oil Permian LLC**
4111 South Tidwell Road
Carlsbad, New Mexico 88220

New Mexico Oil Conservation Division - District 2 - Artesia
811 S. 1st Street
Artesia, New Mexico 88210

Marathon Oil Permian LLC retained Vertex Resource Services Inc. (Vertex) to conduct a Spill Assessment for a release of production water caused when the mechanical seal on a water transfer pump failed at Fiddle Fee 24 28 23 TB #2H, API 30-015-44540, Incident 2RP-5322 (hereafter referred to as “site”). This letter provides a description of the Spill Assessment and includes a request for Spill Closure. The spill area is located at N 32.20947660, W 104.06591841.

Background

The site is located approximately 18 miles southeast of Carlsbad, New Mexico. The legal location for the site is Section 23, Township 24 South and Range 28 East in Eddy County, New Mexico. The spill area is located on private property. An aerial photograph and site schematic are included in Attachment 1.

The *Geological Map of New Mexico* (New Mexico Bureau of Geology and Mineral Resources, 2014 – 2017) indicates the site’s surface geology is comprised primarily of Qa ---- Alluvium (Holocene to upper Pleistocene). Predominant soil texture on the site is loam/clay loam.

Incident Description

A spill occurred on March 16, 2019, when the mechanical seal on the water transfer pump failed. The spill was reported March 16, 2019 and involved the release of approximately 252 barrels (bbls) of produced water. 250 bbls of production water were released into the lined containment and 2 bbls were released onto the pad site due to overspray. Approximately 250 bbls of free fluid was removed during initial spill clean-up. The New Mexico Oil Conservation Division (NMOCD) C-141 Report: 2RP-5322 is included in Attachment 2. The Daily Field Reports (DFRs) and site photographs are presented in Attachment 3.

Closure Criteria Determination

The depth to groundwater was determined using information from Oil and Gas Drilling records and the New Mexico Office of the State Engineer Water Column/Average Depth to Water report. A 5,000-meter search radius was used to determine groundwater depth. The closest recorded depth to groundwater was determined to be 370 feet below ground surface (bgs) and 1,692 feet from the location of the spill. Documentation used in Closure Criteria Determination research is included in Attachment 4.

Table 1. Closure Criteria Determination			
Site Name: Fiddle Fee 24 28 23 #2H 6H 9H CTB			
Spill Coordinates: 32.20947660, -104.06591841			
Site Specific Conditions		Value	Unit
1	Depth to Groundwater	370	feet
2	Within 300 feet of any continuously flowing watercourse or any other significant watercourse	467	feet
3	Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)	4186	feet
4	Within 300 feet from an occupied residence, school, hospital, institution or church	5194	feet
5	i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or	7034	feet
	ii) Within 1000 feet of any fresh water well or spring	3064	feet
6	Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves	No	(Y/N)
7	Within 300 feet of a wetland	4652	feet
8	Within the area overlying a subsurface mine	No	(Y/N)
9	Within an unstable area (Karst Map)	Medium	Critical High Medium Low
10	Within a 100-year Floodplain	500	year
NMAC 19.15.29.12 E (Table 1) Closure Criteria		>100'	<50' 51-100' >100'

The closure criteria determined for the site are associated with the following constituent concentration limits as presented in Table 2.

Table 2. Closure Criteria for Soils Impacted by a Release		
Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS	Constituent	Limit
> 100 feet	Chloride	20,000 mg/kg
	TPH (GRO+DRO+MRO)	2,500 mg/kg
	GRO+DRO	1,000 mg/kg
	BTEX	50 mg/kg
	Benzene	10 mg/kg

Remedial Actions Taken

An initial site inspection of the spill area was completed on March 18, 2019, which identified the area of the spill specified in the initial C-141 Report, estimated the approximate volume of the spill and white lined the area required for the 811 One Call request. The impacted area was determined to be approximately 82 feet long and 32 feet wide; the total affected area was determined to be 1,171 square feet. The DFR associated with the site is included in Attachment 3.

Remediation efforts began on March 20, 2019 and were completed on the same day. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on a total of 6 sample points and consisted of analysis using a Photo Ionization Detector (volatile hydrocarbons) and Quantabs (chlorides). Field screening results were used to identify areas requiring further remediation from those areas showing concentrations below determined closure criteria levels. Soils were removed to a depth of 6 inches bgs. Impacted soil was transported by a licensed waste hauler and disposal at an approved waste management facility. Waste Manifest is presented in Attachment 5. Field screening results are presented Attachment 6, as well as in the DFRs in Attachment 3.

Notification that a liner inspection was scheduled to be completed was provided to the NMOCD on March 21, 2019 are in Attachment 7. Visual observation of the liner was completed on all sides and at the base of the containment, around equipment, and of all seams in the liner. As evidenced in the DFR, Attachment 3, liner integrity was confirmed, and the Liner Inspection Notification email is presented in Attachment 7.

Notification that confirmatory samples were being collected was provided to the NMOCD on March 18, 2019 and are included in Attachment 7. Confirmatory composite samples were collected from across the identified spill area. Five (5) samples (SS19-01 to SS19-05), including one (1) background sample, were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to XENCO Laboratories under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B), Total Petroleum Hydrocarbons (GRO, DRO, MRO – EPA Method SW8015 Mod) and Total Chlorides (EPA Method 300.0). Laboratory results are presented in Table 3, Attachment 6. All confirmatory samples collected and analyzed were below closure criteria for the site.

Closure Request

The spill area was fully delineated, remediated and backfilled with local soils by March 30, 2019. Confirmatory samples were analyzed by the laboratory and found to be below allowable concentrations as per the New Mexico Administrative Code (NMAC) Closure Criteria for Soils Impacted by a Release locations "over 100 feet to groundwater". Based on these findings, Marathon Oil Permian LLC requests that this spill be closed.

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575.361.1137 or dwilliams@vertex.ca.

Sincerely,



Dennis Williams
ENVIRONMENTAL EARTHWORKS ADVISOR

Attachments

- Attachment 1. Site Schematic
- Attachment 2. NMOCD C-141 Report
- Attachment 3. Daily Field Report(s) with Pictures
- Attachment 4. Closure Criteria for Soils Impacted by a Release Research Determination Documentation
- Attachment 5. Waste Manifest(s)
- Attachment 6. Table 3 - Laboratory Results Table
- Attachment 7. Liner Inspection and Confirmatory Sample Notification to the NMOCD
- Attachment 8. Laboratory Data Reports and COCs

References

1. *Water Column/Average Depth to Water Report*. New Mexico Water Rights Reporting System, (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html>
2. *Assessed and Impaired Waters of New Mexico*. New Mexico Department of Surface Water Quality Bureau, (2019). Retrieved from <https://gis.web.env.nm.gov/oem/?map=swqb>
3. *Interactive Geologic Map*. New Mexico Bureau of Geology and Mineral Resources, (2019). Retrieved from <http://geoinfo.nmt.edu>
4. *Measured Distance from the Subject Site to Residence*. Google Earth Pro, (2019). Retrieved from <https://earth.google.com>
5. *Point of Diversion Location Report*. New Mexico Water Rights Reporting System, (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/wellSurfaceDiversion.html>
6. *Measured Distance from the Subject Site to Municipal Boundaries*. Google Earth Pro, (2019). Retrieved from <https://earth.google.com>
7. *National Wetland Inventory Surface Waters and Wetland*. United State Fish and Wildlife Service, (2019). Retrieved from <https://www.fws.gov/wetlands/data/mapper.html>
8. *Coal Mine Resources in New Mexico*. NM Mining and Minerals Division, (2019). Retrieved from <http://www.emnrd.state.nm.us/MMD/gismapminedata.html>
9. *New Mexico Cave/Karsts*. United States Department of the Interior, Bureau of Land Management, (2019) Retrieved from <https://www.blm.gov/programs/recreation/recreation-programs/caves/new-mexico>
10. *Flood Map Number 35015C1875D*. United States Department of Homeland Security, FEMA Flood Map Service Center, (2010). Retrieved from <https://msc.fema.gov/portal/search?AddressQuery=malaga%20new%20mexico#searchresultsanchor>
11. *Well Log/Meter Information Report*. NM Office of the State Engineer, New Mexico Water Rights Reporting System. (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/meterReport.html>
12. *Natural Resources and Wildlife Oil and Gas Releases*. New Mexico Oil Conservation Division, (2019). Santa Fe, New Mexico.
13. *Soil Survey, New Mexico*. United States Department of Agriculture, Soil Conservation Service in Cooperation with New Mexico Agricultural Experiment Station. (1971). Retrieved from http://www.wipp.energy.gov/library/Information_Repository_A/Supplemental_Information/Chugg%20et%20al%201971%20w-map.pdf

Limitations

This report has been prepared for the sole benefit of Marathon Oil Permian LLC. This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division, without the express written consent of Vertex Resource Services Inc. (Vertex) and Marathon Oil Permian LLC. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

ATTACHMENT 1



LEGEND

- SOIL SAMPLE
- ⊕ WELL
- ▭ SPILL

Notes: Aerial Image from Eddy County Assessor 2019

0 37.5 75 150 ft
SCALE 1:1,500



Site Schematic
Fiddle Fee 24 28 23
2H 6H 9H



DRAWN:	NM
APPROVED:	KM
DATE:	MAR 25/19

FIGURE:

1

VERSATILITY. EXPERTISE.

ATTACHMENT 2

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural
Resources Department

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

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NAB1909133556
District RP	2RP-5322
Facility ID	
Application ID	pAB1909132593

Release Notification

Responsible Party

Responsible Party Marathon Oil Permian LLC	OGRID 372098
Contact Name Callie Karrigan	Contact Telephone 575-297-0956
Contact email cnkarrigan@marathonoil.com	Incident # (assigned by OCD) NAB1909133556
Contact mailing address 4111 Tidwell Road, Carlsbad New Mexico, 88220	

Location of Release Source

Latitude 32.20947660 Longitude 104.06591841
(NAD 83 in decimal degrees to 5 decimal places)

Site Name Fiddle Fee 24 28 23 TB 2H**	Site Type Oil and gas drilling facility
Date Release Discovered 3/16/19	API# (if applicable) 30-015-44549 **30-015-44540

Unit Letter	Section	Township	Range	County
D	23	24S	28E	EDDY

Surface Owner: ☐ State ☐ Federal ☐ Tribal ☒ Private (Name: _____)

Nature and Volume of Release

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

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 252	Volume Recovered (bbls) 250
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

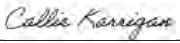

The Operator reported the mechanical seal on the water transfer pump failed, resulting in a release into lined containment. Approximately 250 barrels was released and recovered in containment. Due to overspray, approximately 2 barrels was released directly outside of containment.

Incident ID	NAB1909133556
District RP	2RP-5322
Facility ID	
Application ID	pAB1909132593

Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release?
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? ** By Callie Karrigan to D1 email and Jim Griswold on 3/1/19 at 5:43 pm. ** Date of Discovery: 3/16/19, "should not have an immediate notice date before the Date of Discovery".	

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why: 	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Callie Karrigan</u>	Title: <u>HES Professional</u>
Signature: <u></u>	Date: <u>3/16/19</u>
email: <u>cnkarrigan@marathonoil.com</u>	Telephone: <u>575-297-0956</u>
<u>OCD Only</u> Received by: <u></u>	
Date: <u>4/1/2019</u>	

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

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

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

<p>Characterization Report Checklist: <i>Each of the following items must be included in the report.</i></p> <ul style="list-style-type: none"><input type="checkbox"/> Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.<input type="checkbox"/> Field data<input type="checkbox"/> Data table of soil contaminant concentration data<input type="checkbox"/> Depth to water determination<input type="checkbox"/> Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release<input type="checkbox"/> Boring or excavation logs<input type="checkbox"/> Photographs including date and GIS information<input type="checkbox"/> Topographic/Aerial maps<input type="checkbox"/> Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

ATTACHMENT 3

Daily Site Visit Report



Client: Marathon Oil Permian LLC

Inspection Date: 3/17/2019

Site Location Name: Fiddle Fee 24 28 23 #2H
6H 9H CTB

Report Run Date: 3/18/2019 12:20 AM

Project Owner: Isaac Castro

File (Project) #: 19-00614

Project Manager: Dennis Williams

API #: 3001544540

Client Contact Name: Callie Karrigan

Reference: Water transfer spill

Client Contact Phone #: (405) 202-1028

Summary of Times

Left Office 3/17/2019 10:00 AM

Arrived at Site 3/17/2019 10:30 AM

Departed Site 3/17/2019 11:12 AM

Returned to Office 3/17/2019 11:46 AM

Daily Site Visit Report

Site Sketch



Daily Site Visit Report



Summary of Daily Operations

10:51 Arrive on site
Fill out arrival form and safety forms
Map spill with Trimble
Take pictures of spill
Fill out DFR
Fill out departure form
Head back to office
Upload DFR and paperwork

Next Steps & Recommendations

- 1** Work with Wescom to get spill cleaned up
- 2** Perform liner inspection
- 3** Collect samples

Daily Site Visit Report



Site Photos

Viewing Direction: North



Spill area outside containment

Viewing Direction: East



Spill area outside containment

Viewing Direction: South



Spill area outside containment

Viewing Direction: North



Spill inside containment

Daily Site Visit Report



Viewing Direction: North



Besting's Photo
Viewing Direction: North
Spill inside containment
Created: 4/18/2019 11:00:00 AM
Path: 20190418_110000.jpg

Spill inside containment

Daily Site Visit Report



Daily Site Visit Signature

Signature of Inspector:


Signature

Daily Site Visit Report



Depth Sample Photos

Sample Point ID: SS19-01



Depth: 0.5 ft.

Sample Point ID: SS19-02



Depth: 0.5 ft.

Sample Point ID: SS19-03



Depth: 0.5 ft.

Sample Point ID: SS19-04



Depth: 0.5 ft.

Daily Site Visit Report



Sample Point ID: SS19-05



Associated Photo
Depth: 0.5 ft. Sample Point
Location: 100 ft. from the
Sample Point, Long 100 ft. from

Depth: 0.5 ft.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Jason Crabtree

Signature:


Signature

Daily Site Visit Report

Client:	Marathon Oil Permian LLC	Inspection Date:	3/20/2019
Site Location Name:	Fiddle Fee 24 28 23 #2H 6H 9H CTB	Report Run Date:	6/5/2019 9:24 PM
Project Owner:	Isaac Castro	File (Project) #:	19-00614
Project Manager:	Dennis Williams	API #:	3001544540
Client Contact Name:	Callie Karrigan	Reference	Water transfer spill
Client Contact Phone #:	(405) 202-1028		

Summary of Times

Left Office	3/20/2019 6:45 AM
Arrived at Site	3/20/2019 7:32 AM
Departed Site	3/20/2019 11:13 AM
Returned to Office	3/20/2019 11:53 AM

Summary of Daily Operations

7:33 Arrive on site

- Fill out arrival form and safety paperwork
- Perform safety meeting and go over work plan with Wescom crew
- Begin spill clean up
- Take pictures throughout process
- Field screen samples
- Pack samples in jars
- Fill out DFR
- Ship samples to Xenco
- Return to office and upload all paperwork and data





Next Steps & Recommendations

- 1 Ship samples and await results

Daily Site Visit Report



Sampling

SS19-01									
	Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
	0.5 ft.	0 ppm		High (300-6000ppm)	4647 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32°12'33.091"N, 104°03'59.809"W	Yes
SS19-02									
	Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
	0.5 ft.	0 ppm		High (300-6000ppm)	2262 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32°12'32.960"N, 104°03'59.706"W	Yes
SS19-03									
	Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
	0.5 ft.	0 ppm		High (300-6000ppm)	1075 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32°12'32.895"N, 104°03'59.901"W	Yes
SS19-04									
	Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
	0.5 ft.	0 ppm		High (300-6000ppm)	1170 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32°12'33.380"N, 104°03'59.863"W	Yes

Daily Site Visit Report



SS19-05									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0.5 ft.	0 ppm		High (300- 6000ppm)	300 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32°12'33.610"N, 104°03'59.850"W	Yes	

Daily Site Visit Report



Site Photos

Viewing Direction: North



Spill area

Viewing Direction: North



Clean up area

Viewing Direction: East



Cleaning up spill with skid steer and shovels

Viewing Direction: East



Surface Sample 1

Daily Site Visit Report

Viewing Direction: North



Clean up area

Viewing Direction: South



Clean up area

Viewing Direction: North



Clean up area

Viewing Direction: South



Clean up area

Daily Site Visit Report

Viewing Direction: East



Surface sample 4

Viewing Direction: North



Surface sample 5

Viewing Direction: East



Surface sample 3

Viewing Direction: East



Surface sample 2

Daily Site Visit Report

Viewing Direction: North



Overhead Photo
Viewing Direction: North
GPS: Contaminated soil on liner
Created: 2/20/2019 10:28:19 AM
Lat: 32.308327, Long: -104.088810

Contaminated soil on liner

Daily Site Visit Report



Depth Sample Photos

Sample Point ID: SS19-01



Depth: 0.5 ft.

Sample Point ID: SS19-02



Depth: 0.5 ft.

Sample Point ID: SS19-03



Depth: 0.5 ft.

Sample Point ID: SS19-04



Depth: 0.5 ft.

Daily Site Visit Report



Sample Point ID: SS19-05



Depth: 0.5 ft.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Jason Crabtree

Signature:


Signature

Daily Site Visit Report

Client:	Marathon Oil Permian LLC	Inspection Date:	3/23/2019
Site Location Name:	Fiddle Fee 24 28 23 #2H 6H 9H CTB	Report Run Date:	3/25/2019 2:58 PM
Project Owner:	Isaac Castro	File (Project) #:	19-00614
Project Manager:	Dennis Williams	API #:	3001544540
Client Contact Name:	Callie Karrigan	Reference	Water transfer spill
Client Contact Phone #:	(405) 202-1028		

Summary of Times

Left Office	3/23/2019 11:45 AM
Arrived at Site	3/23/2019 12:00 PM
Departed Site	3/23/2019 12:28 PM
Returned to Office	3/23/2019 1:02 PM

Summary of Daily Operations

12:01 Fill out arrival and safety forms
Perform liner inspection
Take pictures
Fill out DFR
Return to office
Upload all paperwork and data

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: North



In tact liner

Viewing Direction: North



In tact liner

Viewing Direction: South



In tact liner

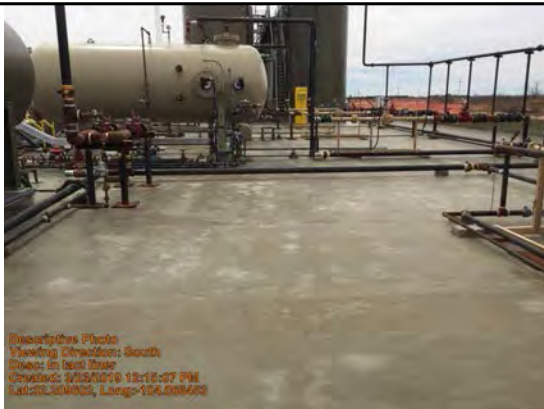
Viewing Direction: East



In tact liner

Daily Site Visit Report

Viewing Direction: South



In tact liner

Viewing Direction: West



In tact liner

Viewing Direction: South



In tact liner

Viewing Direction: Southwest



In tact liner

Daily Site Visit Report

Viewing Direction: North



In tact liner

Viewing Direction: West



In tact liner

Viewing Direction: North



In tact liner

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Jason Crabtree

Signature:


Signature



Daily Site Visit Report

Client:	Marathon Oil Permian LLC	Inspection Date:	4/17/2019
Site Location Name:	Fiddle Fee 24 28 23 #2H 6H 9H CTB	Report Run Date:	4/17/2019 7:35 PM
Project Owner:	Isaac Castro	File (Project) #:	19E-00614
Project Manager:	Dennis Williams	API #:	3001544540
Client Contact Name:	Callie Karrigan	Reference	Water Transfer Spill
Client Contact Phone #:	(405) 202-1028		

Summary of Times

Left Office	4/17/2019 11:05 AM
Arrived at Site	4/17/2019 11:50 AM
Departed Site	4/17/2019 12:10 PM
Returned to Office	4/17/2019 12:13 PM

Summary of Daily Operations

11:56 Fill out arrival and safety forms
Conduct backfill inspection
Take pictures
Fill out DFR
Demobilize

Next Steps & Recommendations

1 N/A

Daily Site Visit Report



Site Photos

Viewing Direction: North



Backfilled area

Viewing Direction: East



Backfilled area

Viewing Direction: East



Backfilled area

Viewing Direction: South



Backfilled area

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Jason Crabtree

Signature:


Signature

Daily Site Visit Report

Client:	Marathon Oil Permian LLC	Inspection Date:	4/20/2019
Site Location Name:	Fiddle Fee 24 28 23 #2H 6H 9H CTB	Report Run Date:	4/20/2019 3:24 PM
Project Owner:	Isaac Castro	File (Project) #:	19E-00614
Project Manager:	Dennis Williams	API #:	3001544540
Client Contact Name:	Callie Karrigan	Reference	Water Transfer Spill
Client Contact Phone #:	(405) 202-1028		

Summary of Times

Left Office	4/20/2019 7:00 AM
Arrived at Site	4/20/2019 7:40 AM
Departed Site	4/20/2019 8:16 AM
Returned to Office	4/20/2019 8:17 AM

Summary of Daily Operations

8:00 Fill out safety and arrival forms
 Conduct final site inspection
 Take pictures
 Fill out DFR
 Demobilize

Next Steps & Recommendations

1 N/A

Daily Site Visit Report



Site Photos

Viewing Direction: North



Backfilled spill area

Viewing Direction: South



Backfilled spill area

Viewing Direction: South



Lined containment

Viewing Direction: North



Lined containment

Daily Site Visit Report



Viewing Direction: East



Lined containment

Viewing Direction: North



Lined containment

Viewing Direction: Northeast



Lined containment

Viewing Direction: East



Lined containment

Daily Site Visit Report

Viewing Direction: East



Lined containment

Viewing Direction: North



Lined containment

Viewing Direction: South



Lined containment

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Jason Crabtree

Signature:


Signature

ATTACHMENT 4



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced,
O=orphaned,
C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

POD Number	POD Sub-Code	basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	Depth Well	Depth Water	Water Column
C 04263 POD1	CUB	ED		3	1	1	23	24S	28E	588026	3563915	122	390	370	20
C 03986 POD1	CUB	ED		3	4	2	22	24S	28E	587505	3563502	746	170	120	50
C 02244	C	LE		3	1	2	22	24S	28E	587224	3563865*	820	260		
C 04222 POD2	CUB	ED		1	2	4	22	24S	28E	587707	3563255	844	100	40	60
C 03132	C	ED		1	2	4	15	24S	28E	587616	3564877*	934	90	19	71

Average Depth to Water: **137 feet**

Minimum Depth: **19 feet**

Maximum Depth: **370 feet**

Record Count: 5

UTM NAD83 Radius Search (in meters):

Easting (X): 588026.55

Northing (Y): 3564037.52

Radius: 1000

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.



New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

(acre ft per annum)										(R=POD has been replaced and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE) C=the file is closed) (quarters are smallest to largest) (NAD83 UTM in meters)										
WR File Nbr	Sub basin	Use	Diversion	Owner	County	POD Number	Well Tag	Code	Grant	Source	q	q	q	4	Sec	Tws	Rng	X	Y	Distance
C 04263	CUB	EXP		0 RUSTLER HILLS II LTD PTP	ED	C 04263 POD1	NA			Shallow	3	1	1	23	24S	28E	588026	3563915		122
C 03754	C	STK		0 BRANTLEY BROTHERS	ED	C 03754 POD1		NON			4	4	2	22	24S	28E	587843	3563496		571
C 03756	C	STK		0 BRANTLEY BROTHERS	ED	C 03756 POD1		NON			1	4	4	15	24S	28E	587599	3564476		612
C 03987	CUB	EXP		0 RUSTLER HILLS II LTD	ED	C 03987 POD1		NON			3	4	2	22	24S	28E	587591	3563491		698
C 03986	CUB	EXP		0 RUSTLER HILLS II LTD	ED	C 03986 POD1	NA	NON		Shallow	3	4	2	22	24S	28E	587505	3563502		746
C 02244	C	PRO		0 KAISER-FRANCIS OIL COMPANY	LE	C 02244					3	1	2	22	24S	28E	587224	3563865*		820
C 04222	CUB	EXP		0 VL FRESH WATER LLC	ED	C 04222 POD2	NA			Shallow	1	2	4	22	24S	28E	587707	3563255		844
C 03132	C	DOL		3 BRANTLEY BROTHERS	ED	C 03132				Shallow	1	2	4	15	24S	28E	587616	3564877*		934

Record Count: 8

UTMNAD83 Radius Search (in meters):

Easting (X): 588026.55

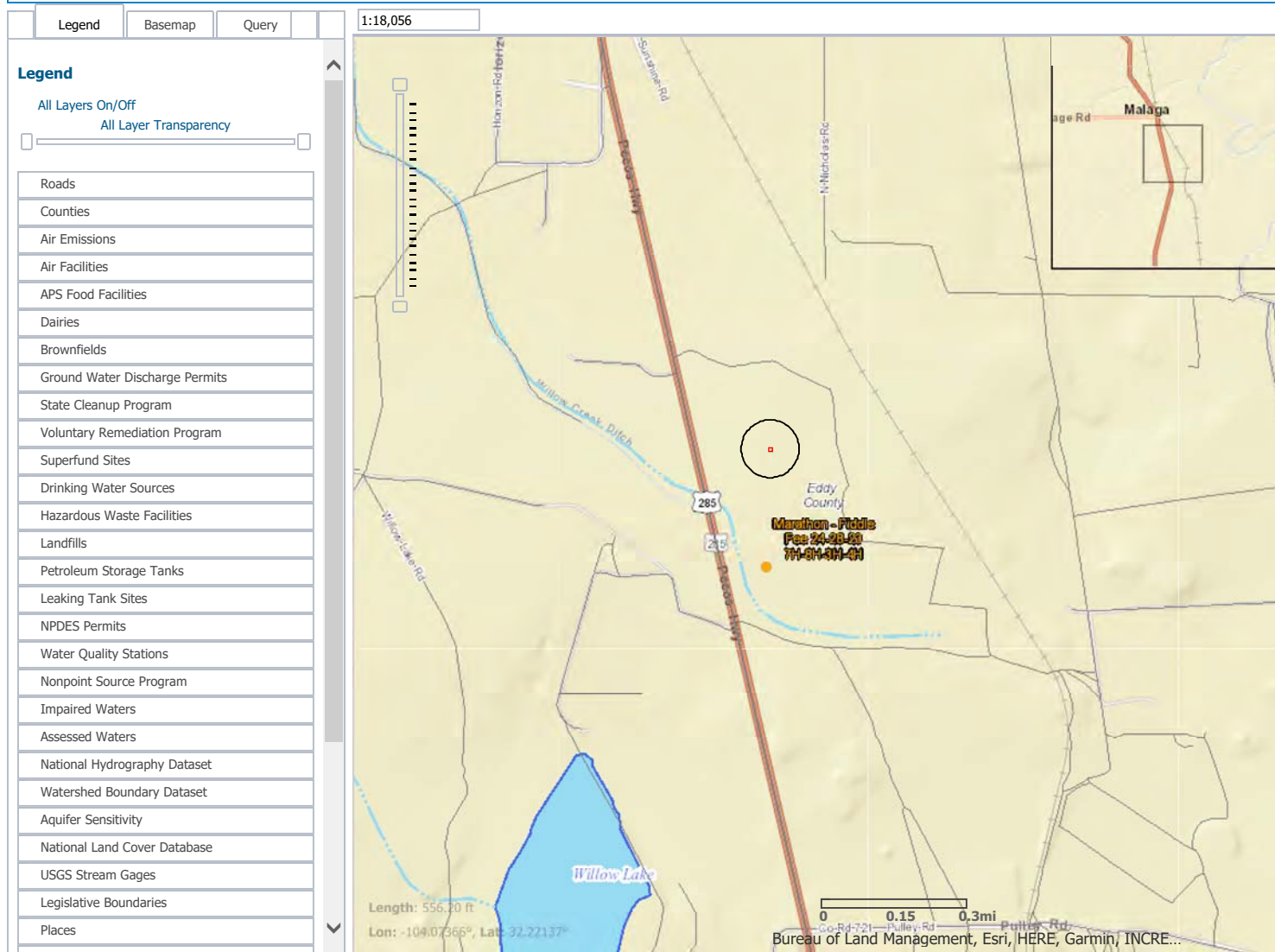
Northing (Y): 3564037.52

Radius: 1000

Sorted by: Distance

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

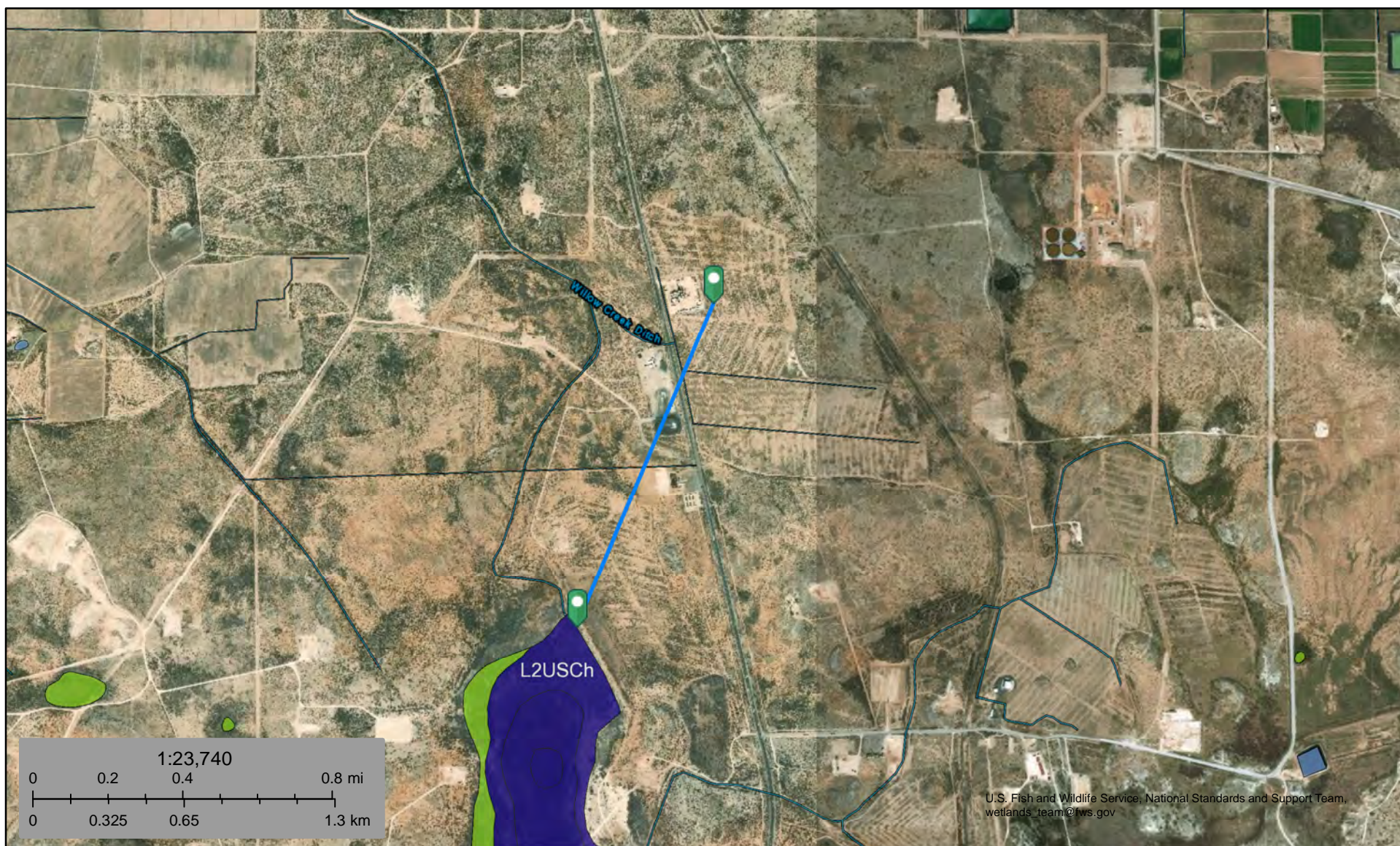




U.S. Fish and Wildlife Service

National Wetlands Inventory

Fiddle Fee distance to lake 4189 ft



March 20, 2019

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond


- Lake
- Other
- Riverine


This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.


Fiddle Fee 2H 6H 9H

Nearest Residence 5,193 feet

Legend

 Resident

 Fiddle Fee 9H 32.20947660, -104.06591841

 Resident

Google Earth

© 2018 Google

Willow Lake



2000 ft



New Mexico Office of the State Engineer

Wells with Well Log Information

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)






(R=POD has been replaced,
O=orphaned,
C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(in feet)

POD Number	POD Sub-			Source	q q q				X	Y	Distance	Start Date	Log File		Depth Well	Depth Water	Driller	License Number		
	Code	basin	County		6416	4	Sec	Tws					Rng	Date					Date	
C 04263 POD1	CUB	ED	Shallow	3	1	1	23	24S	28E	588026	3563915		122	09/12/2018	09/13/2018	10/04/2018	390	370	JASON MALEY	1690
C 03986 POD1	CUB	ED	Shallow	3	4	2	22	24S	28E	587505	3563502		746	01/09/2017	01/10/2017	01/16/2017	170	120	MALEY, JASON	1690
C 02244	C	LE		3	1	2	22	24S	28E	587224	3563865*		820	01/03/1992	01/03/1992	01/14/1992	260		CORKY GLENN	421
C 04222 POD2	CUB	ED	Shallow	1	2	4	22	24S	28E	587707	3563255		844	05/29/2018	05/30/2018	07/05/2018	100	40	BRYCE WALLACE	1706
C 03132	C	ED	Shallow	1	2	4	15	24S	28E	587616	3564877*		934	11/06/2004	11/07/2004	11/22/2004	90	19		1348

Record Count: 5

UTMNAD83 Radius Search (in meters):

Easting (X): 588026.55

Northing (Y): 3564037.52

Radius: 1000

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.



New Mexico Office of the State Engineer

Water Right Summary



[get image list](#)

WR File Number: C 03132

Subbasin: C

Cross Reference: -

Primary Purpose: DOL 72-12-1 DOMESTIC AND LIVESTOCK WATERING

Primary Status: PMT PERMIT

Total Acres:

Subfile: -

Header: -

Total Diversion: 3

Cause/Case: -

Owner: BRANTLEY BROTHERS

Contact: DRAPER BRANTLEY SR.

Documents on File



[get images](#)

Trn #	Doc	File/Act	Status		Transaction Desc.	From/ To	Acres	Diversion	Consumptive
			1	2					
467828	72121	2004-10-29	PMT	LOG	C 03132	T		3	

Current Points of Diversion

POD Number	Well Tag	Source	Q Q Q			Sec	Tws	Rng	X	Y	Other Location Desc
			64	16	4						
C 03132		Shallow	1	2	4	15	24S	28E	587616	3564877*	

An () after northing value indicates UTM location was derived from PLSS - see Help

Fiddle Fee

Cass Draw Spring 7,034 ft SW

Carlsbad #14 Carlsbad #16
Carlsbad #5

ancaster

Malaga

Fiddle Fee 32.209, -104.068

Cass Draw

Google Earth
Blue

Castle

Guy



4 mi



U.S. Fish and Wildlife Service

National Wetlands Inventory

Fiddle Fee 6H 9H CTB 4652 ft wetland



March 25, 2019

Wetlands

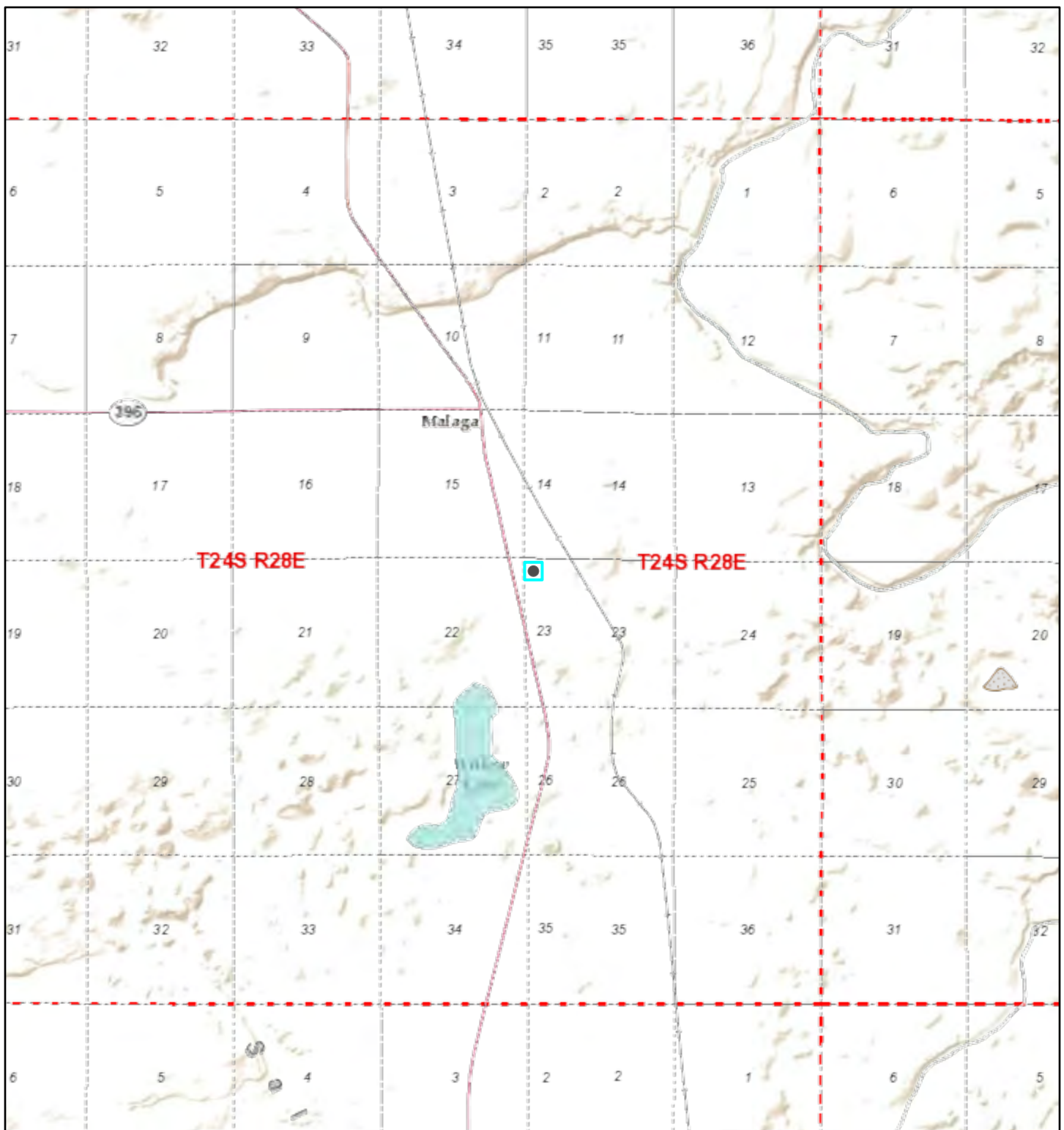
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

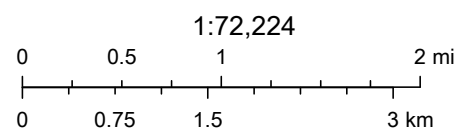
Active Mines in New Mexico



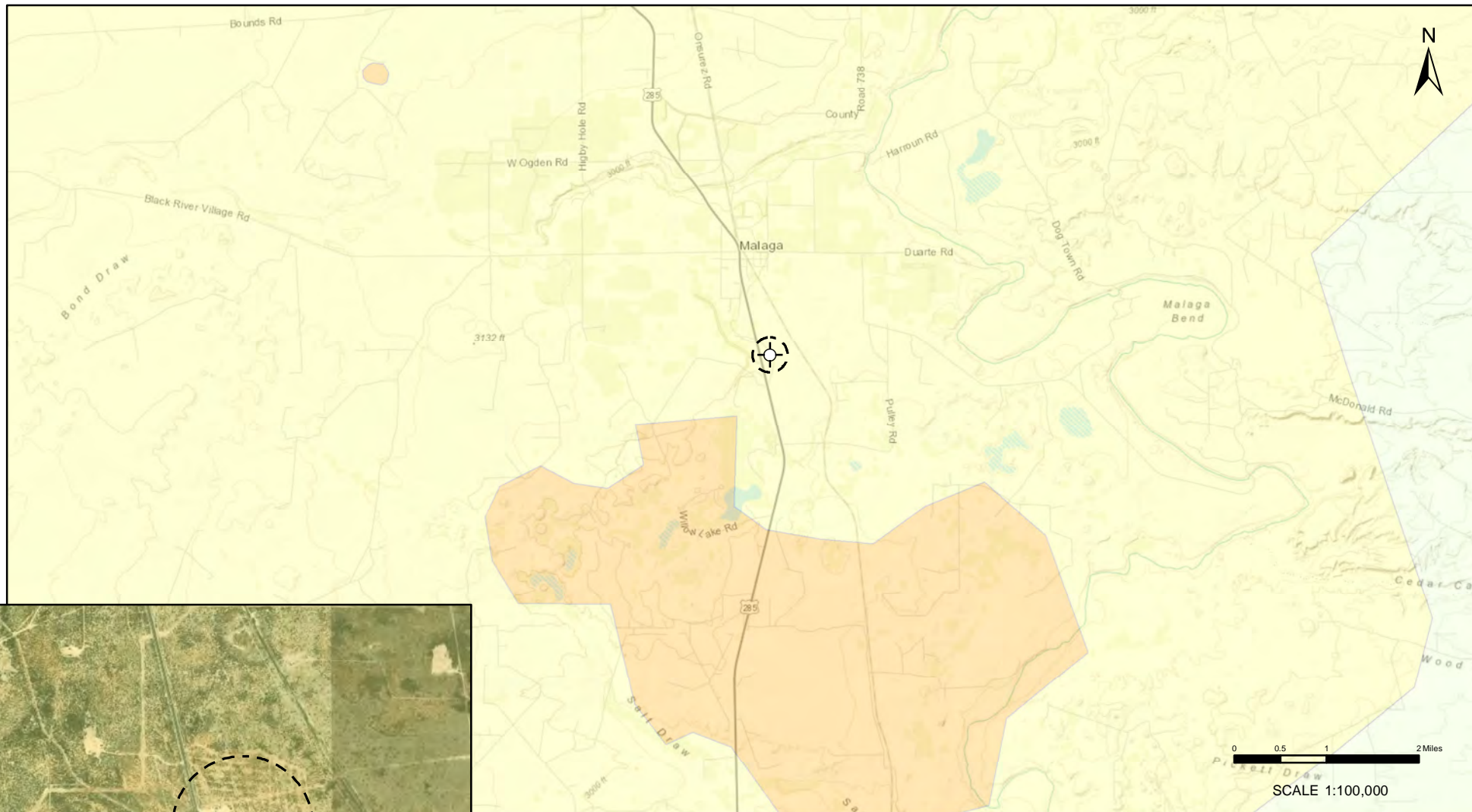
21/03/2019 1:09:39 PM

Registered Mines

 Salt



Bureau of Land Management Geographic Coordinate Database, Sources: Esri, USGS, NOAA, Sources: Esri, Garmin, USGS, NPS



Legend

- Fiddle Fee 2H 6H 9H
- 1000 ft Buffer

Karst Potential

- Critical
- High
- Medium
- Low



Karst Potential Fiddle Fee



DRAWN:	NM
APPROVED:	KM
DATE:	MAR 18/19

FIGURE:

1

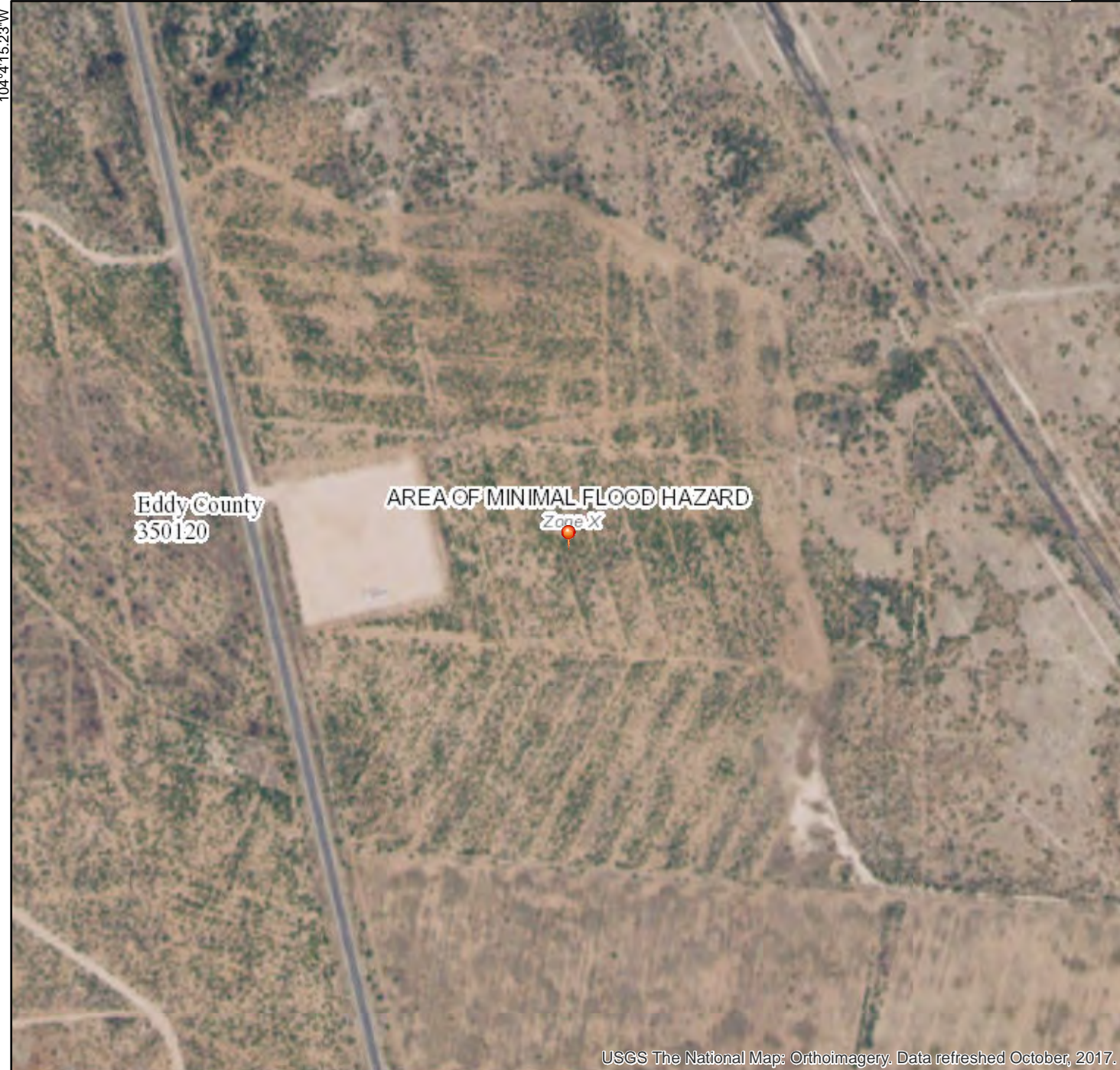
Notes: Aerial Image from ESRI Digital Globe 2017

VERSATILITY. EXPERTISE.

National Flood Hazard Layer FIRMette



32°12'49.28"N



USGS The National Map: Orthoimagery. Data refreshed October, 2017.

0 250 500 1,000 1,500 2,000 Feet 1:6,000

32°12'18.84"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/18/2019 at 1:07:38 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



United States
Department of
Agriculture

NRCS

Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for **Eddy Area, New Mexico**



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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Eddy Area, New Mexico.....	13
Rv—Russler loam, 1 to 3 percent slopes.....	13
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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report

Soil Map



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features

 Blowout

 Borrow Pit

 Clay Spot

 Closed Depression

 Gravel Pit

 Gravelly Spot

 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water

 Perennial Water

 Rock Outcrop

 Saline Spot

 Sandy Spot

 Severely Eroded Spot

 Sinkhole

 Slide or Slip

 Sodic Spot

 Spoil Area

 Stony Spot

 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

Water Features

 Streams and Canals

Transportation

 Rails

 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eddy Area, New Mexico

Survey Area Data: Version 14, Sep 12, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Jun 10, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Rv	Russler loam, 1 to 3 percent slopes	6.4	100.0%
Totals for Area of Interest		6.4	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Eddy Area, New Mexico

Rv—Russler loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 1w5t

Elevation: 1,250 to 5,300 feet

Mean annual precipitation: 10 to 25 inches

Mean annual air temperature: 57 to 70 degrees F

Frost-free period: 200 to 235 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Russler and similar soils: 100 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Russler

Setting

Landform: Alluvial fans, plains

Landform position (three-dimensional): Rise

Down-slope shape: Linear, convex

Across-slope shape: Linear

Parent material: Alluvium

Typical profile

H1 - 0 to 11 inches: loam

H2 - 11 to 45 inches: clay loam

H3 - 45 to 60 inches: gypsiferous material

Properties and qualities

Slope: 1 to 3 percent

Depth to restrictive feature: 20 to 47 inches to paralithic bedrock

Natural drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum in profile: 15 percent

Gypsum, maximum in profile: 40 percent

Salinity, maximum in profile: Moderately saline to strongly saline (8.0 to 16.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 4.0

Available water storage in profile: Low (about 4.4 inches)

Interpretive groups

Land capability classification (irrigated): 3e

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: C

Ecological site: Loamy (R042XC007NM)

Hydric soil rating: No

Minor Components

Reeves

Percent of map unit:

Ecological site: Loamy (R042XC007NM)

Hydric soil rating: No

Cottonwood

Percent of map unit:

Ecological site: Gyp Upland (R042XC006NM)

Hydric soil rating: No

Reagan

Percent of map unit:

Ecological site: Loamy (R042XC007NM)

Hydric soil rating: No

References

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- American Society for Testing and Materials (ASTM). 2005. Standard classification of soils for engineering purposes. ASTM Standard D2487-00.
- Cowardin, L.M., V. Carter, F.C. Golet, and E.T. LaRoe. 1979. Classification of wetlands and deep-water habitats of the United States. U.S. Fish and Wildlife Service FWS/OBS-79/31.
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- United States Army Corps of Engineers, Environmental Laboratory. 1987. Corps of Engineers wetlands delineation manual. Waterways Experiment Station Technical Report Y-87-1.
- United States Department of Agriculture, Natural Resources Conservation Service. National forestry manual. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/home/?cid=nrcs142p2_053374
- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084>

Custom Soil Resource Report

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242

United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053624

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf

ATTACHMENT 5



Permian Basin

Customer: MARATHON OIL COMPANY
Customer #: CRI3930
Ordered by: CALLIE KARRIGAN
AFE #:
PO #:
Manifest #: 375864
Manif. Date: 3/21/2019
Hauler: WESCOM, INC
Driver: RAND
Truck #: 231
Card #
Job Ref #

Ticket #: 700-993598
Bid #: O6UJ9A000AM5
Date: 3/21/2019
Generator: MARATHON OIL COMPANY
Generator #:
Well Ser. #: 44541
Well Name: FIDDLE 24 28 23 WA
Well #: 006H
Field:
Field #:
Rig: NON-DRILLING
County: EDDY (NM)

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

8.00 yards

	Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
Lab Analysis:	50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste
☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST
(PLEASE PRINT)

Company Man Contact Information

Name Callie Kerrigan

Phone No. NO. 375864

Operator No. marathon
Operators Name _____
Address _____
City, State, Zip _____
Phone No. _____

GENERATOR

Permit/RRC No. _____
Lease/Well _____
Name & No. Fiddle Fee 2-6-9 CTB
County _____
API No. _____
Rig Name & No. _____
AFE/PO No. cc# 29714900

EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards)

	NON-INJECTABLE WATERS	INJECTABLE WATERS
Oil Based Muds	Washout Water (Non-Injectable)	Washout Water (Injectable)
Oil Based Cuttings	Completion Fluid/Flow back (Non-Injectable)	Completion Fluid/Flow back (Injectable)
Water Based Muds	Produced Water (Non-Injectable)	Produced Water (Injectable)
Water Based Cuttings	Gathering Line Water/Waste (Non-Injectable)	Gathering Line Water/Waste (Injectable)
Produced Formation Solids	INTERNAL USE ONLY	OTHER EXEMPT WASTES (type and generation process of the waste)
Tank Bottoms	Truck Washout (exempt waste)	
E&P Contaminated Soil		
Gas Plant Waste		

WASTE GENERATION PROCESS: ☐ DRILLING ☐ COMPLETION ☐ PRODUCTION ☐ GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analysed and be below the threshold limits for toxicity (TCLP), Ignitability, Corrosivity and Reactivity.

Non-Exempt Other _____

*please select from Non-Exempt Waste List on back

QUANTITY 8 B - BARRELS L - LIQUID Y - YARDS E - EACH

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste load is (Check the appropriate classification)

- ☒ RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- ☐ RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Other (Provide Description Below)

☐ EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Kevin Walizer in behalf of Callie Kerrigan
(PRINT) AUTHORIZED AGENTS NAME

3/21/19
DATE

[Signature]
SIGNATURE

TRANSPORTER

Transporter's Name Wegcom
Address _____
Phone No. _____

Driver's Name Rand Lobbestael
Print Name _____
Phone No. 218464 9613
Truck No. 231

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

3/21/19
SHIPMENT DATE

[Signature]
DRIVER'S SIGNATURE

3/21/19
DELIVERY DATE

[Signature]
DRIVER'S SIGNATURE

TRUCK TIME STAMP

IN: _____ OUT: _____

DISPOSAL FACILITY

RECEIVING AREA

Name/No. 601

Site Name/ Permit No. Halfway Facility / NM1-006
Address 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220

Phone No. 575-393-1079

NORM READINGS TAKEN? (Circle One) YES NO If YES, was reading > 50 micro roentgens? (circle one) YES NO
PASS THE PAINT FILTER TEST? (Circle One) YES NO

TANK BOTTOMS

	Feet	Inches	BS&W/BBLS Received	BS&W (%)
1st Gauge			Free Water	
2nd Gauge			Total Received	
Received				

I hereby certify that the above load material has been (circle one): ACCEPTED DENIED If denied, why?

[Signature]
NAME (PRINT)

3-21
DATE

[Signature]
TITLE

[Signature]
SIGNATURE



Permian Basin

Customer: MARATHON OIL COMPANY
Customer #: CRI3930
Ordered by: CALLIE KARRIGAN
AFE #:
PO #:
Manifest #: 369871
Manif. Date: 3/21/2019
Hauler: WESCOM, INC
Driver: RAND
Truck #: 231
Card #
Job Ref #

Ticket #: 700-993510
Bid #: O6UJ9A000AM5
Date: 3/21/2019
Generator: MARATHON OIL COMPANY
Generator #:
Well Ser. #: 44541
Well Name: FIDDLE 24 28 23 WA
Well #: 006H
Field:
Field #:
Rig: NON-DRILLING
County: EDDY (NM)

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

8.00 yards

	Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
Lab Analysis:	50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- ☒ RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste
☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NON-HAZARDOUS OILFIELD WASTE MANIFEST
(PLEASE PRINT)

Company Man Contact Information

Name Callie Kerrington

Phone No.

GENERATOR

NO. **369871**

Operator No.

marathon

Operators Name

Address

City, State, Zip

Phone No.

Permit/RRC No.

Lease/Well

Name & No.

County

API No.

Rig Name & No.

AFE/PO No.

Fiddle Fee CH 711-211

Eddy

CL# 77714900

EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards)

Oil Based Muds	NON-INJECTABLE WATERS	INJECTABLE WATERS
Oil Based Cuttings	Washout Water (Non-Injectable)	Washout Water (Injectable)
Water Based Muds	Completion Fluid/Flow back (Non-Injectable)	Completion Fluid/Flow back (Injectable)
Water Based Cuttings	Produced Water (Non-Injectable)	Produced Water (Injectable)
Produced Formation Solids	Gathering Line Water/Waste (Non-Injectable)	Gathering Line Water/Waste (Injectable)
Tank Bottoms	INTERNAL USE ONLY	OTHER EXEMPT WASTES (type and generation process of the waste)
E&P Contaminated Soil	Truck Washout (exempt waste)	
Gas Plant Waste		

WASTE GENERATION PROCESS:

☐ DRILLING

☐ COMPLETION

☐ PRODUCTION

☐ GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analysed and be below the threshold limits for toxicity (TCLP), Ignitability, Corrosivity and Reactivity.

Non-Exempt Other

*please select from Non-Exempt Waste List on back

QUANTITY

8

B - BARRELS

L - LIQUID

Y - YARDS

E - EACH

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste load is (Check the appropriate classification)

☒ RCRA EXEMPT:

Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)

☐ RCRA NON-EXEMPT:

Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)

☐ MSDS Information

☐ RCRA Hazardous Waste Analysis

☐ Other (Provide Description Below)

☐ EMERGENCY NON-OILFIELD:

Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Kevin Waligora in behalf of Callie Kerrington

3/21/19

KL

(PRINT) AUTHORIZED AGENT'S NAME

DATE

SIGNATURE

TRANSPORTER

Transporter's

Name

WISCOM

Address

Phone No.

Driver's Name

Band Lobbestael

Print Name

Phone No.

218 464 8613

Truck No.

231

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

3/21/19

SHIPMENT DATE

Band Lobbestael

DRIVER'S SIGNATURE

3/21/19

DELIVERY DATE

Band Lobbestael

DRIVER'S SIGNATURE

TRUCK TIME STAMP

DISPOSAL FACILITY

RECEIVING AREA

IN:

OUT:

Name/No.

5017

Site Name/

Halfway Facility / NM1-006

Phone No.

575-393-1079

Permit No.

Address

6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220

NORM READINGS TAKEN? (Circle One)

YES

NO

If YES, was reading > 50 micro roentgens? (circle one)

YES

NO

PASS THE PAINT FILTER TEST? (Circle One)

YES

NO

TANK BOTTOMS

Feet

Inches

1st Gauge

2nd Gauge

Received

BS&W/BBLs Received

Free Water

Total Received

BS&W (%)

I hereby certify that the above load material has been (circle one):

ACCEPTED

DENIED

If denied, why?

NAME (PRINT)

DATE

TITLE

SIGNATURE

ATTACHMENT 6

Table 3. Soil Characterization - Salinity and Petroleum Hydrocarbon Parameters

Client Name: Marathon Oil Permian LLC

Site Name: Fiddle Fee 24 28 23 TB #2H

Project #: 19E-00614-003

Lab Report(s): 618408

Table 3. Soil Analysis - March 20, 2019																		
Sample Description			Field Screening			Petroleum Hydrocarbons												Inorganic
Sample ID	Depth (inches)	Sample Date	Volatile Organic Compounds (PID)	Extractable Organic Compounds (PetroFlag)	Quantab Result (High/Low)	Volatile							Extractable					
						Benzene	Toluene	Ethylbenzene	Xylenes (o&m)	Xylenes (p)	Xylenes (Total)	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Hydrocarbons (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	
			(ppm)	(ppm)	(+/-)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
SS-19-01	6	03-20-2019	ND	ND	4,647	<0.00199	<0.00199	<0.00199	<0.00398	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	3,620
SS-19-02	6	03-20-2019	ND	ND	2,262	<0.00198	<0.00198	<0.00198	<0.00397	<0.00198	<0.00198	<0.00198	<14.9	<14.9	<14.9	<14.9	<14.9	962
SS-19-03	6	03-20-2018	ND	ND	1,075	<0.002	<0.002	<0.002	<0.004	<0.002	<0.002	<0.002	<15.0	<15.0	<15.0	<15.0	<15.0	1,760
SS-19-04	6	03-20-2019	ND	ND	1,170	<0.002	<0.002	<0.002	<0.004	<0.002	<0.002	<0.002	<14.9	<14.9	<14.9	<14.9	<14.9	2,760
SS-19-05	6	03-20-2019	ND	ND	300	<0.00201	<0.00201	<0.00201	<0.00402	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	54
Background	6	03-20-2019	ND	ND	ND	<0.002	<0.002	<0.002	<0.00399	<0.002	<0.002	<0.002	<15.0	<15.0	<15.0	<15.0	<15.0	306

ATTACHMENT 7

From: Dhugal Hanton
To: [Hamlet, Robert, EMNRD](#); [Venegas, Victoria, EMNRD \(Victoria.Venegas@state.nm.us\)](#); [Bratcher, Mike, EMNRD](#)
Cc: [Callie Karrigan \(cnkarrigan@marathonoil.com\)](#); [Dennis Williams](#)
Bcc: [Jason Crabtree \(JCrabtree@vertex.ca\)](#)
Subject: Notification - Liner Inspection - Marathon Oil - Fiddle Fee 24 28 23 #2H 6H 9H CTB
Date: March 21, 2019 10:58:00 AM
Attachments: [image001.jpg](#)

Good Afternoon,

Please accept this email as notification that Vertex Resource Services has scheduled a liner inspection at the above mentioned facility at 12:00 PM on March 23, 2019. Jason Crabtree will be performing the inspection. If you have any questions or concerns, please do not hesitate to contact me.

Thanks,

Dhugal

Dhugal Hanton B.Sc., P.Ag., SR/WA, P.Biol.
Vice President,
US Operations

Vertex Resource Services Inc.
7223 Empire Central Drive,
Houston, TX
77040

O 281-977-7886
C 832-588-0674



From: [Dennis Williams](#)
To: [Kathlene Meadows](#)
Subject: FW: Fiddle Fee 2H 6H 9H CTB Spill clean up
Date: June 8, 2019 8:36:49 AM

From: Dennis Williams
Sent: March 18, 2019 6:22 PM
To: James Amos <jamos@blm.gov>; Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>
Cc: Karrigan, Callie N. (MRO) <cnkarrigan@marathonoil.com>; icastro@marathonoil.com; Dhugal Hanton <DHanton@vertex.ca>; Jason Crabtree <JCrabtree@vertex.ca>
Subject: Fiddle Fee 2H 6H 9H CTB Spill clean up

Good afternoon.

Vertex will be onsite to supervise excavation of contaminated material and take samples on Wednesday March 20th. Work will begin by 1:00 pm and will be supervised by Jason Crabtree. If you would like to set up an on site meeting please let me know and I will be happy to facilitate.

Thank you

ATTACHMENT 8



Certificate of Analysis Summary 618408

Marathon Oil Company, Tulsa, OK

Project Name: Fiddle Fee 24 28 23 #2H 6H 9H CTB



Project Id:

Contact: Callie Karrigan

Project Location: Eddy County, New Mexico

Date Received in Lab: Thu Mar-21-19 11:30 am

Report Date: 28-MAR-19

Project Manager: Kalei Stout

Analysis Requested	Lab Id:	618408-001	618408-002	618408-003	618408-004	618408-005	618408-006
	Field Id:	Fiddle Fee 2H 6H 9H SS-19	Fiddle Fee 2H 6H 9H SS-19	Fiddle Fee 2H 6H 9H SS-19	Fiddle Fee 2H 6H 9H SS-19	Fiddle Fee 2H 6H 9H SS-19	Fiddle Fee 2H 6H 9H BG 0"
	Depth:						
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Mar-20-19 08:45	Mar-20-19 09:15	Mar-20-19 09:30	Mar-20-19 09:45	Mar-20-19 10:15	Mar-20-19 10:30
BTEX by EPA 8021B	Extracted:	Mar-26-19 13:00	Mar-26-19 13:00	Mar-26-19 13:00	Mar-26-19 13:00	Mar-26-19 13:00	Mar-26-19 13:00
	Analyzed:	Mar-27-19 03:34	Mar-27-19 05:46	Mar-27-19 06:05	Mar-27-19 06:24	Mar-27-19 06:43	Mar-27-19 07:02
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00199 0.00199	<0.00198 0.00198	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Toluene		<0.00199 0.00199	<0.00198 0.00198	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Ethylbenzene		<0.00199 0.00199	<0.00198 0.00198	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
m,p-Xylenes		<0.00398 0.00398	<0.00397 0.00397	<0.00400 0.00400	<0.00400 0.00400	<0.00402 0.00402	<0.00399 0.00399
o-Xylene		<0.00199 0.00199	<0.00198 0.00198	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Total Xylenes		<0.00199 0.00199	<0.00198 0.00198	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Total BTEX		<0.00199 0.00199	<0.00198 0.00198	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Inorganic Anions by EPA 300	Extracted:	Mar-21-19 17:05	Mar-21-19 17:05	Mar-21-19 17:05	Mar-21-19 17:05	Mar-21-19 17:05	Mar-21-19 17:05
	Analyzed:	Mar-22-19 01:05	Mar-22-19 01:11	Mar-22-19 01:16	Mar-22-19 01:22	Mar-22-19 09:29	Mar-22-19 01:33
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		3620 24.9	962 24.9	1760 25.2	2760 24.9	54.0 5.01	306 50.1
TPH by SW8015 Mod	Extracted:	Mar-23-19 11:00	Mar-23-19 11:00	Mar-23-19 11:00	Mar-23-19 11:00	Mar-25-19 10:00	Mar-25-19 10:00
	Analyzed:	Mar-24-19 01:03	Mar-24-19 01:23	Mar-24-19 01:42	Mar-24-19 11:51	Mar-25-19 18:14	Mar-25-19 18:33
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0
Diesel Range Organics (DRO)		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0
Total TPH		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Kelsey Brooks
Project Manager

Analytical Report 618408

for Marathon Oil Company

Project Manager: Callie Karrigan

Fiddle Fee 24 28 23 #2H 6H 9H CTB

28-MAR-19

Collected By: Client



**1211 W. Florida Ave
Midland TX 79701**

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)
Xenco-Lakeland: Florida (E84098)



28-MAR-19

Project Manager: **Callie Karrigan**

Marathon Oil Company

P. O. Box 22164

Tulsa, OK 74121-2164

Reference: XENCO Report No(s): **618408**

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Project Address: Eddy County, New Mexico

Callie Karrigan :

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 618408. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 618408 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Kelsey Brooks

Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America



Sample Cross Reference 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Fiddle Fee 2H 6H 9H SS-19-01 0'	S	03-20-19 08:45		618408-001
Fiddle Fee 2H 6H 9H SS-19-02 0'	S	03-20-19 09:15		618408-002
Fiddle Fee 2H 6H 9H SS-19-03 0'	S	03-20-19 09:30		618408-003
Fiddle Fee 2H 6H 9H SS-19-04 0'	S	03-20-19 09:45		618408-004
Fiddle Fee 2H 6H 9H SS-19-05 0'	S	03-20-19 10:15		618408-005
Fiddle Fee 2H 6H 9H BG 0"	S	03-20-19 10:30		618408-006



CASE NARRATIVE

Client Name: Marathon Oil Company

Project Name: Fiddle Fee 24 28 23 #2H 6H 9H CTB

Project ID:

Work Order Number(s): 618408

Report Date: 28-MAR-19

Date Received: 03/21/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3083508 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-01 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-001

Date Collected: 03.20.19 08.45

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 03.21.19 17.05

Basis: Wet Weight

Seq Number: 3082984

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	3620	24.9	mg/kg	03.22.19 01.05		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.23.19 11.00

Basis: Wet Weight

Seq Number: 3083123

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.24.19 01.03	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.24.19 01.03	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.24.19 01.03	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.24.19 01.03	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.24.19 01.03	
o-Terphenyl	84-15-1	97	%	70-135	03.24.19 01.03	



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-01 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-001

Date Collected: 03.20.19 08.45

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.26.19 13.00

Basis: Wet Weight

Seq Number: 3083508

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.27.19 03.34	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.27.19 03.34	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.27.19 03.34	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.27.19 03.34	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.27.19 03.34	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	03.27.19 03.34	U	1
Total BTEX		<0.00199	0.00199	mg/kg	03.27.19 03.34	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	121	%	70-130	03.27.19 03.34		
1,4-Difluorobenzene	540-36-3	116	%	70-130	03.27.19 03.34		



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-02 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-002

Date Collected: 03.20.19 09.15

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 03.21.19 17.05

Basis: Wet Weight

Seq Number: 3082984

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	962	24.9	mg/kg	03.22.19 01.11		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.23.19 11.00

Basis: Wet Weight

Seq Number: 3083123

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	03.24.19 01.23	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	03.24.19 01.23	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	03.24.19 01.23	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	03.24.19 01.23	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.24.19 01.23	
o-Terphenyl	84-15-1	96	%	70-135	03.24.19 01.23	



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Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-02 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-002

Date Collected: 03.20.19 09.15

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.26.19 13.00

Basis: Wet Weight

Seq Number: 3083508

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	03.27.19 05.46	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	03.27.19 05.46	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	03.27.19 05.46	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	03.27.19 05.46	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	03.27.19 05.46	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	03.27.19 05.46	U	1
Total BTEX		<0.00198	0.00198	mg/kg	03.27.19 05.46	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	110	%	70-130	03.27.19 05.46		
4-Bromofluorobenzene	460-00-4	129	%	70-130	03.27.19 05.46		



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-03 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-003

Date Collected: 03.20.19 09.30

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 03.21.19 17.05

Basis: Wet Weight

Seq Number: 3082984

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1760	25.2	mg/kg	03.22.19 01.16		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.23.19 11.00

Basis: Wet Weight

Seq Number: 3083123

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.24.19 01.42	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.24.19 01.42	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.24.19 01.42	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.24.19 01.42	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	95	%	70-135	03.24.19 01.42		
o-Terphenyl	84-15-1	95	%	70-135	03.24.19 01.42		



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-03 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-003

Date Collected: 03.20.19 09.30

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.26.19 13.00

Basis: Wet Weight

Seq Number: 3083508

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.27.19 06.05	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.27.19 06.05	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.27.19 06.05	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	03.27.19 06.05	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.27.19 06.05	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.27.19 06.05	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.27.19 06.05	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	114	%	70-130	03.27.19 06.05		
4-Bromofluorobenzene	460-00-4	120	%	70-130	03.27.19 06.05		



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-04 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-004

Date Collected: 03.20.19 09.45

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 03.21.19 17.05

Basis: Wet Weight

Seq Number: 3082984

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	2760	24.9	mg/kg	03.22.19 01.22		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.23.19 11.00

Basis: Wet Weight

Seq Number: 3083123

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	03.24.19 11.51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	03.24.19 11.51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	03.24.19 11.51	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	03.24.19 11.51	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	98	%	70-135	03.24.19 11.51	
o-Terphenyl	84-15-1	97	%	70-135	03.24.19 11.51	



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-04 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-004

Date Collected: 03.20.19 09.45

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.26.19 13.00

Basis: Wet Weight

Seq Number: 3083508

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.27.19 06.24	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.27.19 06.24	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.27.19 06.24	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	03.27.19 06.24	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.27.19 06.24	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.27.19 06.24	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.27.19 06.24	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	120	%	70-130	03.27.19 06.24		
1,4-Difluorobenzene	540-36-3	116	%	70-130	03.27.19 06.24		



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-05 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-005

Date Collected: 03.20.19 10.15

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 03.21.19 17.05

Basis: Wet Weight

Seq Number: 3082984

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	54.0	5.01	mg/kg	03.22.19 09.29		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.25.19 10.00

Basis: Wet Weight

Seq Number: 3083359

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.25.19 18.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.25.19 18.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.25.19 18.14	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.25.19 18.14	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	106	%	70-135	03.25.19 18.14	
o-Terphenyl	84-15-1	106	%	70-135	03.25.19 18.14	



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Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H SS-19-05 0'**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-005

Date Collected: 03.20.19 10.15

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.26.19 13.00

Basis: Wet Weight

Seq Number: 3083508

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	03.27.19 06.43	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	03.27.19 06.43	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	03.27.19 06.43	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	03.27.19 06.43	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	03.27.19 06.43	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	03.27.19 06.43	U	1
Total BTEX		<0.00201	0.00201	mg/kg	03.27.19 06.43	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	115	%	70-130	03.27.19 06.43		
4-Bromofluorobenzene	460-00-4	125	%	70-130	03.27.19 06.43		



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H BG 0"**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-006

Date Collected: 03.20.19 10.30

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 03.21.19 17.05

Basis: Wet Weight

Seq Number: 3082984

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	306	50.1	mg/kg	03.22.19 01.33		10

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.25.19 10.00

Basis: Wet Weight

Seq Number: 3083359

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.25.19 18.33	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.25.19 18.33	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.25.19 18.33	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.25.19 18.33	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	03.25.19 18.33	
o-Terphenyl	84-15-1	94	%	70-135	03.25.19 18.33	



Certificate of Analytical Results 618408



Marathon Oil Company, Tulsa, OK

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Sample Id: **Fiddle Fee 2H 6H 9H BG 0"**

Matrix: Soil

Date Received: 03.21.19 11.30

Lab Sample Id: 618408-006

Date Collected: 03.20.19 10.30

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.26.19 13.00

Basis: Wet Weight

Seq Number: 3083508

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.27.19 07.02	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.27.19 07.02	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.27.19 07.02	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	03.27.19 07.02	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.27.19 07.02	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.27.19 07.02	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.27.19 07.02	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	115	%	70-130	03.27.19 07.02		
4-Bromofluorobenzene	460-00-4	123	%	70-130	03.27.19 07.02		

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **SQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

BKS/LCS Blank Spike/Laboratory Control Sample **BKSD/LCSD** Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate **MS** Matrix Spike **MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



QC Summary 618408

Marathon Oil Company Fiddle Fee 24 28 23 #2H 6H 9H CTB

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082984

MB Sample Id: 7674055-1-BLK

Matrix: Solid

LCS Sample Id: 7674055-1-BKS

Prep Method: E300P

Date Prep: 03.21.19

LCSD Sample Id: 7674055-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	251	100	248	99	90-110	1	20	mg/kg	03.21.19 22:54	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082984

Parent Sample Id: 618406-002

Matrix: Soil

MS Sample Id: 618406-002 S

Prep Method: E300P

Date Prep: 03.21.19

MSD Sample Id: 618406-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	9.43	251	255	98	255	98	90-110	0	20	mg/kg	03.22.19 00:31	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082984

Parent Sample Id: 618481-001

Matrix: Soil

MS Sample Id: 618481-001 S

Prep Method: E300P

Date Prep: 03.21.19

MSD Sample Id: 618481-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	27.4	248	285	104	285	104	90-110	0	20	mg/kg	03.21.19 23:11	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3083123

MB Sample Id: 7674187-1-BLK

Matrix: Solid

LCS Sample Id: 7674187-1-BKS

Prep Method: TX1005P

Date Prep: 03.23.19

LCSD Sample Id: 7674187-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1060	106	1010	101	70-135	5	20	mg/kg	03.23.19 17:56	
Diesel Range Organics (DRO)	<8.13	1000	1160	116	1090	109	70-135	6	20	mg/kg	03.23.19 17:56	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	119		120		128		70-135	%	03.23.19 17:56
o-Terphenyl	121		118		114		70-135	%	03.23.19 17:56

MS/MSD Percent Recovery
Relative Percent Difference
LCS/LCSD Recovery
Log Difference

$[D] = 100 * (C - A) / B$
 $RPD = 200 * |(C - E) / (C + E)|$
 $[D] = 100 * (C) / [B]$
Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

MS = Matrix Spike
B = Spike Added
D = MSD/LCSD % Rec



QC Summary 618408

Marathon Oil Company Fiddle Fee 24 28 23 #2H 6H 9H CTB

Analytical Method: TPH by SW8015 Mod

Seq Number: 3083359

MB Sample Id: 7674329-1-BLK

Matrix: Solid

LCS Sample Id: 7674329-1-BKS

Prep Method: TX1005P

Date Prep: 03.25.19

LCSD Sample Id: 7674329-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1050	105	1050	105	70-135	0	20	mg/kg	03.25.19 11:38	
Diesel Range Organics (DRO)	<8.13	1000	1020	102	1080	108	70-135	6	20	mg/kg	03.25.19 11:38	
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date	Flag		
1-Chlorooctane	105		129		128		70-135	%	03.25.19 11:38			
o-Terphenyl	107		113		120		70-135	%	03.25.19 11:38			

Analytical Method: TPH by SW8015 Mod

Seq Number: 3083123

Parent Sample Id: 618605-001

Matrix: Soil

MS Sample Id: 618605-001 S

Prep Method: TX1005P

Date Prep: 03.23.19

MSD Sample Id: 618605-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	10100	1000	11700	160	11300	120	70-135	3	20	mg/kg	03.24.19 12:31	X
Diesel Range Organics (DRO)	11000	1000	12200	120	12000	100	70-135	2	20	mg/kg	03.24.19 12:31	
Surrogate			MS %Rec	MS Flag		MSD %Rec	MSD Flag		Limits	Units	Analysis Date	
1-Chlorooctane			105			120			70-135	%	03.24.19 12:31	
o-Terphenyl			127			127			70-135	%	03.24.19 12:31	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3083359

Parent Sample Id: 618604-005

Matrix: Soil

MS Sample Id: 618604-005 S

Prep Method: TX1005P

Date Prep: 03.25.19

MSD Sample Id: 618604-005 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<7.99	998	1040	104	1050	105	70-135	1	20	mg/kg	03.25.19 20:28	
Diesel Range Organics (DRO)	22.5	998	1030	101	1040	102	70-135	1	20	mg/kg	03.25.19 20:28	
Surrogate			MS %Rec	MS Flag		MSD %Rec	MSD Flag		Limits	Units	Analysis Date	
1-Chlorooctane			119			119			70-135	%	03.25.19 20:28	
o-Terphenyl			103			101			70-135	%	03.25.19 20:28	

MS/MSD Percent Recovery
Relative Percent Difference
LCS/LCSD Recovery
Log Difference

$[D] = 100 * (C - A) / B$
 $RPD = 200 * |(C - E) / (C + E)|$
 $[D] = 100 * (C) / [B]$
Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

MS = Matrix Spike
B = Spike Added
D = MSD/LCSD % Rec



QC Summary 618408

Marathon Oil Company

Fiddle Fee 24 28 23 #2H 6H 9H CTB

Analytical Method: BTEX by EPA 8021B

Seq Number: 3083508

MB Sample Id: 7674408-1-BLK

Matrix: Solid

LCS Sample Id: 7674408-1-BKS

Prep Method: SW5030B

Date Prep: 03.26.19

LCSD Sample Id: 7674408-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.129	129	0.127	128	70-130	2	35	mg/kg	03.26.19 23:48	
Toluene	<0.00200	0.100	0.129	129	0.126	127	70-130	2	35	mg/kg	03.26.19 23:48	
Ethylbenzene	<0.000565	0.100	0.110	110	0.108	109	70-130	2	35	mg/kg	03.26.19 23:48	
m,p-Xylenes	<0.00101	0.200	0.219	110	0.214	108	70-130	2	35	mg/kg	03.26.19 23:48	
o-Xylene	<0.00200	0.100	0.109	109	0.107	108	70-130	2	35	mg/kg	03.26.19 23:48	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	114		106		102		70-130	%	03.26.19 23:48
4-Bromofluorobenzene	113		101		100		70-130	%	03.26.19 23:48

Analytical Method: BTEX by EPA 8021B

Seq Number: 3083508

Parent Sample Id: 618639-003

Matrix: Soil

MS Sample Id: 618639-003 S

Prep Method: SW5030B

Date Prep: 03.26.19

MSD Sample Id: 618639-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.0998	0.118	118	0.105	104	70-130	12	35	mg/kg	03.27.19 00:26	
Toluene	0.000488	0.0998	0.115	115	0.102	101	70-130	12	35	mg/kg	03.27.19 00:26	
Ethylbenzene	<0.000564	0.0998	0.0949	95	0.0829	82	70-130	13	35	mg/kg	03.27.19 00:26	
m,p-Xylenes	<0.00101	0.200	0.188	94	0.165	82	70-130	13	35	mg/kg	03.27.19 00:26	
o-Xylene	0.000408	0.0998	0.0936	93	0.0820	81	70-130	13	35	mg/kg	03.27.19 00:26	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	109		109		70-130	%	03.27.19 00:26
4-Bromofluorobenzene	109		110		70-130	%	03.27.19 00:26

MS/MSD Percent Recovery
Relative Percent Difference
LCS/LCSD Recovery
Log Difference

$[D] = 100 * (C - A) / B$
 $RPD = 200 * |(C - E) / (C + E)|$
 $[D] = 100 * (C) / [B]$
Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

MS = Matrix Spike
B = Spike Added
D = MSD/LCSD % Rec

618408

—

LAB USE
ONLY

Sample Temperature

0.3/0.2
-0.1/0.8

REMARKS:

☐ RUSH: Same Day 24 hr 48 hr 72 hr

☐ Rush Charges Authorized

☐ Special Report Limits or TRRP Report

(Circle)	HAND DELIVERED	FEDEX	UPS	Tracking #

ORIGIN ID:CAOA (575) 887-6245
XENCO
PAC N MAIL
910 W PIERCE ST
CARLSBAD, NM 88220
UNITED STATES US

SHIP DATE: 20MAR19
ACTWGT: 19.00 LB
CAD: 101813706/NET4100
DIMS: 15x12x15 IN
BILL RECIPIENT

TO HOLD FOR XENCO
FEDEX EXPRESS SHIP CENTER
FEDEX SHIP CENTER
3600 COUNTY RD 1276 S

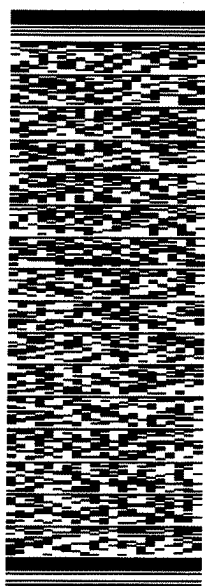
MIDLAND TX 79711

(806) 794-1296

REF:

PO:

DEPT:



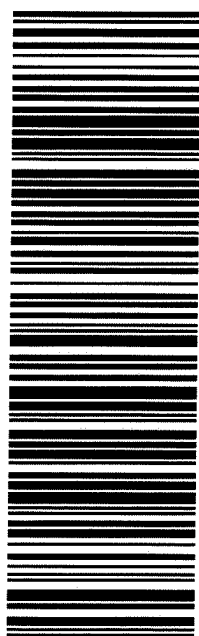
565J1/46D3/23AD

TRK# 7747 5560 1308
0201

THU - 21 MAR HOLD
STANDARD OVERNIGHT

41 MAFA

HLD
MAFA
TX-US LBB



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: Marathon Oil Company

Date/ Time Received: 03/21/2019 11:30:00 AM

Work Order #: 618408

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Checklist

Comments

#1 *Temperature of cooler(s)?	.2
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	No
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

*** Must be completed for after-hours delivery of samples prior to placing in the refrigerator**

Analyst:

PH Device/Lot#:

Checklist completed by:

Brianna Teel

Date: 03/21/2019

Checklist reviewed by:

Mike Kimmel

Date: 03/23/2019