

HOLLYFRONTIER.

HollyFrontier Navajo Refining LLC
501 East Main, Artesia, New Mexico 88210
Tel: 575-748-3311
hollyfrontier.com

October 8, 2021

Mr. Carl Chavez, CHMM
New Mexico oil Conservation Division (Albuquerque Office)
NM Energy, Minerals & Natural Resources Department
5200 Oakland Avenue, NE
Albuquerque, NM 87113

RE: 2021 4th Quarter (Apr – Jun) Injection Report for Wells WDW-1, WDW-2, WDW-3, WDW-4
HollyFrontier Navajo Refining LLC

Dear Mr. Chavez,

Enclosed, please find the fourth quarter 2021 sampling results for fluids injected into WDW-1, WDW-2, WDW-3 and WDW-4 and a table showing the various volumes and pressures as required under Permit Condition 2.2.1, Quarterly Reports.

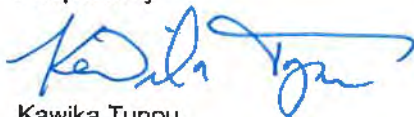
Over the fourth quarter, covering April to June 2021, the average injection pressure for each well was 974 psig for WDW-1, 1,043 psig for WDW-2, 936 psig for WDW-3 and 154 psig for WDW-4. The average flows for each well is 285 gpm for WDW-1, 92 gpm for WDW-2, 129 gpm for WDW-3 and 204 gpm for WDW-4. There were no losses from the glycol expansion tanks Well Annulus Monitoring System (WAMS). The quarterly effluent analyses indicate parameters are within permit limits.

This report covers the period from April 1, 2021 to June 30, 2021. HollyFrontier Navajo Refining LLC has disposed of 2,205,426 barrels of fluid into the four wells during the time period April to June 2021. The volume per well is:

- 888,822 barrels into WDW-1: 30-015-27592
- 285,908 barrels into WDW-2: 30-015-20894
- 393,222 barrels into WDW-3: 30-015-26575
- 637,474 barrels into WDW-4: 30-015-44677

This report is signed and certified in accordance with WQCC section 5101.G. If there are any questions, please contact Randy Dade at 575-746-5281.

Respectfully

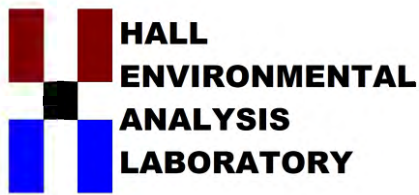


Kawika Tupou
Environmental Manager
HollyFrontier Navajo Refining LLC,

2021 FOURTH QUARTER MONTHLY INJECTION PRESSURES, RATES, AND VOLUMES

| | Average Pressure (psig) | Maximum Pressure (psig) | Minimum Pressure (psig) | Average Flow (gpm) | Maximum Flow (gpm) | Minimum Flow (gpm) | Average Annual Pressure | | | Minimum Annual Pressure | | | TOTAL CUMULATIVE Volume (barrels) | |
|---------------------------|-------------------------|-------------------------|-------------------------|--------------------|--------------------|--------------------|-------------------------|-----------|-----------|-------------------------|--------------|--------------|-----------------------------------|--------------|
| | | | | | | | Av (psig) | Mx (psig) | Mn (psig) | Volume (bpd) | Volume (bpd) | Volume (bpd) | | Volume (bpd) |
| 30-015-27592 WDW-1 | | | | | | | | | | | | | | |
| Apr-21 | 936 | 1,033 | 792 | 266 | 331 | 186 | 46 | 85 | 25 | 11,349 | 6,377 | 273,600 | 47,626,294 | |
| May-21 | 956 | 1,178 | 847 | 304 | 378 | 262 | 86 | 263 | 36 | 12,960 | 1,200 | 323,108 | 47,889,894 | |
| Jun-21 | 1,031 | 1,309 | 834 | 284 | 334 | 214 | 153 | 378 | 46 | 9,737 | 7,337 | 282,114 | 48,223,002 | |
| Monthly Avg | 974 | | | 285 | | | | | | | TOTAL | 888,822 | 48,515,116 | |
| 30-015-20894 WDW-2 | | | | | | | | | | | | | | |
| Apr-21 | 1,077 | 1,249 | 908 | 96 | 114 | 75 | 92 | 202 | 81 | 3,291 | 3,909 | 98,743 | 29,429,340 | |
| May-21 | 1,017 | 1,159 | 942 | 89 | 108 | 80 | 737 | 963 | 557 | 3,051 | 3,703 | 94,584 | 29,526,083 | |
| Jun-21 | 1,034 | 1,187 | 891 | 90 | 107 | 73 | 826 | 958 | 367 | 3,086 | 2,503 | 92,571 | 29,622,677 | |
| Monthly Avg | 1,043 | | | 92 | | | | | | | TOTAL | 285,908 | 29,715,248 | |
| 30-015-26575 WDW-3 | | | | | | | | | | | | | | |
| Apr-21 | 820 | 1,042 | 865 | 126 | 148 | 100 | 300 | 426 | 256 | 4,046 | 5,074 | 121,371 | 21,281,293 | |
| May-21 | 954 | 1,051 | 898 | 129 | 154 | 115 | 420 | 522 | 314 | 4,423 | 5,280 | 137,109 | 21,402,664 | |
| Jun-21 | 924 | 1,066 | 818 | 131 | 163 | 97 | 482 | 576 | 271 | 4,491 | 5,586 | 134,742 | 21,539,773 | |
| Monthly Avg | 936 | | | 129 | | | | | | | TOTAL | 393,222 | 21,674,515 | |
| 30-015-44677 WDW-4 | | | | | | | | | | | | | | |
| Apr-21 | 135 | 151 | 116 | 207 | 245 | 166 | 173 | 225 | 152 | 7,097 | 8,400 | 212,914 | 6,263,350 | |
| May-21 | 143 | 165 | 129 | 203 | 238 | 180 | 226 | 265 | 175 | 6,960 | 8,160 | 215,760 | 6,476,264 | |
| Jun-21 | 185 | 688 | 135 | 203 | 256 | 63 | 197 | 262 | 85 | 6,960 | 8,777 | 208,800 | 6,692,024 | |
| Monthly Avg | 154 | | | 204 | | | | | | | TOTAL | 637,474 | 6,900,824 | |

| Total BBLs | Beginning Volume | Ending Volume |
|------------|------------------|---------------|
| 888,822 | 47,626,294 | 48,515,116 |
| 285,908 | 29,429,340 | 29,715,248 |
| 393,222 | 21,281,293 | 21,674,515 |
| 637,474 | 6,263,350 | 6,900,824 |



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

June 17, 2021

Randy Dade
Navajo Refining Company
P.O. Box 159
Artesia, NM 88211-0159
TEL: (575) 748-3311
FAX:

RE: Quarterly WDW-1, 2, 3, & 4 Inj Well

OrderNo.: 2105A94

Dear Randy Dade:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/26/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a white background.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2105A94

Date Reported 6/17/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Navajo Refining Company

Client Sample ID: WDW-1,2,3 & 4 Effluent

Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

Collection Date: 5/24/2021 1:30:00 PM

Lab ID: 2105A94-001

Matrix: AQUEOUS

Received Date: 5/26/2021 7:30:00 AM

| Analyses | Result | MDL | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|--|--------|---------|-----------|------|-------|-----|-----------------------|---------------------|
| EPA METHOD 8081: PESTICIDES TCLP | | | | | | | | |
| | | | | | | | | Analyst: LSB |
| Chlordane | ND | 0.00050 | 0.030 | | mg/L | 1 | 5/27/2021 3:59:33 PM | 60261 |
| Surr: Decachlorobiphenyl | 115 | 0 | 41.7-129 | | %Rec | 1 | 5/27/2021 3:59:33 PM | 60261 |
| Surr: Tetrachloro-m-xylene | 95.0 | 0 | 31.8-88.5 | S | %Rec | 1 | 5/27/2021 3:59:33 PM | 60261 |
| EPA METHOD 300.0: ANIONS | | | | | | | | |
| | | | | | | | | Analyst: JMT |
| Fluoride | 22 | 1.1 | 2.0 | * | mg/L | 20 | 5/26/2021 5:22:29 PM | R7769C |
| Chloride | 390 | 5.0 | 10 | * | mg/L | 20 | 5/26/2021 5:22:29 PM | R7769C |
| Bromide | 0.59 | 0.25 | 0.50 | | mg/L | 5 | 5/26/2021 5:10:08 PM | R7769C |
| Phosphorus, Orthophosphate (As P) | ND | 1.2 | 2.5 | H | mg/L | 5 | 5/26/2021 5:10:08 PM | R7769C |
| Sulfate | 2300 | 25 | 50 | * | mg/L | 100 | 6/10/2021 12:18:29 PM | R7901E |
| Nitrate+Nitrite as N | 0.31 | 0.11 | 1.0 | J | mg/L | 5 | 6/14/2021 8:32:58 PM | R7906C |
| EPA METHOD 7470: MERCURY | | | | | | | | |
| | | | | | | | | Analyst: ags |
| Mercury | ND | 0.00012 | 0.020 | | mg/L | 1 | 5/27/2021 5:11:18 PM | 60292 |
| EPA METHOD 6010B: DISSOLVED METALS | | | | | | | | |
| | | | | | | | | Analyst: ags |
| Calcium | 380 | 0.23 | 5.0 | | mg/L | 5 | 6/1/2021 11:53:59 AM | A7877E |
| Magnesium | 120 | 0.097 | 5.0 | | mg/L | 5 | 6/1/2021 11:53:59 AM | A7877E |
| Potassium | 110 | 1.0 | 5.0 | | mg/L | 5 | 6/1/2021 11:53:59 AM | A7877E |
| Sodium | 800 | 2.6 | 10 | | mg/L | 10 | 6/1/2021 12:04:53 PM | A7877E |
| EPA 6010B: TOTAL RECOVERABLE METALS | | | | | | | | |
| | | | | | | | | Analyst: ags |
| Arsenic | ND | 0.11 | 0.15 | | mg/L | 5 | 6/1/2021 11:58:00 AM | 60290 |
| Barium | 0.043 | 0.0053 | 0.010 | | mg/L | 5 | 6/1/2021 11:58:00 AM | 60290 |
| Cadmium | ND | 0.0045 | 0.010 | | mg/L | 5 | 6/1/2021 11:58:00 AM | 60290 |
| Chromium | ND | 0.0070 | 0.030 | | mg/L | 5 | 6/1/2021 11:58:00 AM | 60290 |
| Lead | ND | 0.064 | 0.10 | | mg/L | 5 | 6/1/2021 11:58:00 AM | 60290 |
| Selenium | ND | 0.11 | 0.25 | | mg/L | 5 | 6/1/2021 11:58:00 AM | 60290 |
| Silver | 0.0067 | 0.0063 | 0.025 | J | mg/L | 5 | 6/1/2021 11:58:00 AM | 60290 |
| EPA METHOD 8270C TCLP | | | | | | | | |
| | | | | | | | | Analyst: DAM |
| 2-Methylphenol | ND | 0.00051 | 200 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| 3+4-Methylphenol | ND | 0.00045 | 200 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| 2,4-Dinitrotoluene | ND | 0.00062 | 0.13 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Hexachlorobenzene | ND | 0.00066 | 0.13 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Hexachlorobutadiene | ND | 0.00082 | 0.50 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Hexachloroethane | ND | 0.00045 | 3.0 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Nitrobenzene | ND | 0.00051 | 2.0 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Pentachlorophenol | ND | 0.00059 | 100 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Pyridine | ND | 0.00093 | 5.0 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| 2,4,5-Trichlorophenol | ND | 0.00062 | 400 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| 2,4,6-Trichlorophenol | ND | 0.00043 | 2.0 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Analytical Report

Lab Order 2105A94

Date Reported 6/17/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Navajo Refining Company

Client Sample ID: WDW-1,2,3 & 4 Effluent

Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

Collection Date: 5/24/2021 1:30:00 PM

Lab ID: 2105A94-001

Matrix: AQUEOUS

Received Date: 5/26/2021 7:30:00 AM

| Analyses | Result | MDL | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|--|--------|---------|---------|------|---------|-----|----------------------|----------|
| EPA METHOD 8270C TCLP | | | | | | | | |
| | | | | | | | Analyst: DAM | |
| Cresols, Total | ND | 0.00051 | 200 | | mg/L | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Surr: 2-Fluorophenol | 5.18 | 0 | 15-91.8 | S | %Rec | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Surr: Phenol-d5 | 22.2 | 0 | 15-69.6 | | %Rec | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Surr: 2,4,6-Tribromophenol | 5.62 | 0 | 15-115 | S | %Rec | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Surr: Nitrobenzene-d5 | 71.2 | 0 | 15-109 | | %Rec | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Surr: 2-Fluorobiphenyl | 72.1 | 0 | 15-96 | | %Rec | 1 | 6/7/2021 2:00:51 AM | 60263 |
| Surr: 4-Terphenyl-d14 | 71.9 | 0 | 15-133 | | %Rec | 1 | 6/7/2021 2:00:51 AM | 60263 |
| TCLP VOLATILES BY 8260B | | | | | | | | |
| | | | | | | | Analyst: BRM | |
| Benzene | ND | 0.00023 | 0.00023 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| 1,2-Dichloroethane (EDC) | ND | 0.00022 | 0.00022 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| 2-Butanone | ND | 0.0011 | 0.0011 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Carbon Tetrachloride | ND | 0.00018 | 0.00018 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Chloroform | ND | 0.00013 | 0.00013 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| 1,4-Dichlorobenzene | ND | 0.00021 | 0.00021 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| 1,1-Dichloroethene | ND | 0.00013 | 0.00013 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Tetrachloroethene (PCE) | ND | 0.00036 | 0.00036 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Trichloroethene (TCE) | ND | 0.00020 | 0.00020 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Vinyl chloride | ND | 0.00020 | 0.00020 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Chlorobenzene | ND | 0.00014 | 0.00014 | | mg/L | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Surr: 1,2-Dichloroethane-d4 | 100 | 0 | 70-130 | | %Rec | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Surr: 4-Bromofluorobenzene | 107 | 0 | 70-130 | | %Rec | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Surr: Dibromofluoromethane | 102 | 0 | 70-130 | | %Rec | 200 | 6/1/2021 2:51:36 PM | B78786 |
| Surr: Toluene-d8 | 99.0 | 0 | 70-130 | | %Rec | 200 | 6/1/2021 2:51:36 PM | B78786 |
| SM2510B: SPECIFIC CONDUCTANCE | | | | | | | | |
| | | | | | | | Analyst: CAS | |
| Conductivity | 5700 | 10 | 10 | | µmhos/c | 1 | 5/28/2021 4:41:04 PM | R78766 |
| SM2320B: ALKALINITY | | | | | | | | |
| | | | | | | | Analyst: CAS | |
| Bicarbonate (As CaCO3) | 498.3 | 20.00 | 20.00 | | mg/L Ca | 1 | 5/28/2021 4:41:04 PM | R78766 |
| Carbonate (As CaCO3) | ND | 2.000 | 2.000 | | mg/L Ca | 1 | 5/28/2021 4:41:04 PM | R78766 |
| Total Alkalinity (as CaCO3) | 498.3 | 20.00 | 20.00 | | mg/L Ca | 1 | 5/28/2021 4:41:04 PM | R78766 |
| SPECIFIC GRAVITY | | | | | | | | |
| | | | | | | | Analyst: CAS | |
| Specific Gravity | 1.002 | 0 | 0 | | | 1 | 5/27/2021 1:59:00 PM | R77711 |
| SM2540C MOD: TOTAL DISSOLVED SOLIDS | | | | | | | | |
| | | | | | | | Analyst: KS | |
| Total Dissolved Solids | 4600 | 40.0 | 40.0 | *D | mg/L | 1 | 5/29/2021 6:48:00 PM | 60331 |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 1



ANALYTICAL REPORT

June 16, 2021

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Hall Environmental Analysis Laboratory

Sample Delivery Group: L1358881

Samples Received: 05/27/2021

Project Number:

Description:

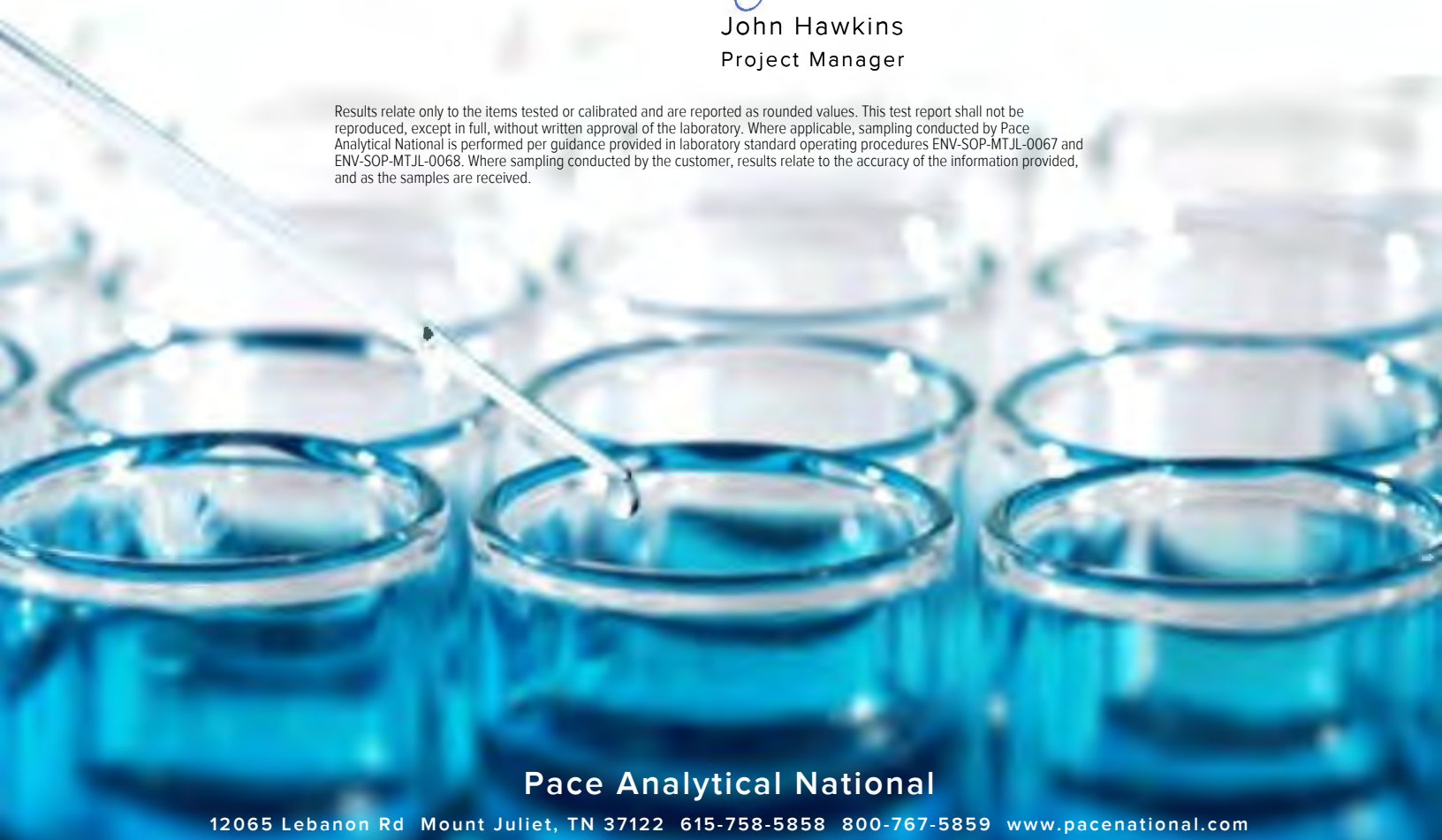
Report To: Jackie Bolte
 4901 Hawkins NE
 Albuquerque, NM 87109

Entire Report Reviewed By:

John V Hawkins
[Preliminary Report]

John Hawkins
 Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 4

Sr: Sample Results 5

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Qc: Quality Control Summary 6

Wet Chemistry by Method 2580 6

Wet Chemistry by Method 4500 CN E-2011 7

Wet Chemistry by Method 9034-9030B 8

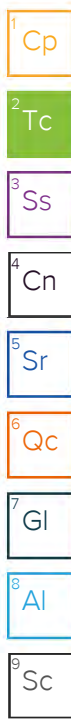
Wet Chemistry by Method 9040C 9

Wet Chemistry by Method D93/1010A 10

Gl: Glossary of Terms 11

Al: Accreditations & Locations 12

Sc: Sample Chain of Custody 13



2105A94-001 WDW-1,2,3&4 EFFLUENT L1358881-01 GW

Collected by: [Blank] Collected date/time: 05/24/21 13:30 Received date/time: 05/27/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|--|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 2580 | WG1680416 | 1 | 06/08/21 14:34 | 06/08/21 14:34 | ARD | Mt. Juliet, TN |
| Wet Chemistry by Method 4500 CN E-2011 | WG1683768 | 1 | 06/06/21 14:57 | 06/07/21 20:37 | JER | Mt. Juliet, TN |
| Wet Chemistry by Method 9034-9030B | WG1679021 | 1 | 05/28/21 12:38 | 05/28/21 12:38 | BJD | Mt. Juliet, TN |
| Wet Chemistry by Method 9040C | WG1680109 | 1 | 05/31/21 14:05 | 05/31/21 14:05 | BJD | Mt. Juliet, TN |
| Wet Chemistry by Method D93/1010A | WG1688472 | 1 | 06/16/21 00:00 | 06/16/21 00:00 | KAB | Mt. Juliet, TN |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

[Preliminary Report]
John V Hawkins

John Hawkins
Project Manager

Project Narrative

All Reactive Cyanide results reported in the attached report were determined as totals using method 9012B.
All Reactive Sulfide results reported in the attached report were determined as totals using method 9034/9030B.

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Collected date/time: 05/24/21 13:30

L1358881

Wet Chemistry by Method 2580

| Analyte | Result | Qualifier | Dilution | Analysis date / time | Batch |
|---------|--------|-----------|----------|----------------------|---------------------------|
| ORP | 122 | <u>T8</u> | 1 | 06/08/2021 14:34 | WG1680416 |

1 Cp

2 Tc

Wet Chemistry by Method 4500 CN E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis date / time | Batch |
|------------------|--------|-----------|---------|----------|----------------------|---------------------------|
| Reactive Cyanide | 0.0319 | <u>J3</u> | 0.00500 | 1 | 06/07/2021 20:37 | WG1683768 |

3 Ss

4 Cn

Wet Chemistry by Method 9034-9030B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis date / time | Batch |
|------------------|--------|-----------|--------|----------|----------------------|---------------------------|
| Reactive Sulfide | ND | | 0.0500 | 1 | 05/28/2021 12:38 | WG1679021 |

5 Sr

6 Qc

Wet Chemistry by Method 9040C

| Analyte | Result | Qualifier | Dilution | Analysis date / time | Batch |
|-------------------|--------|-----------|----------|----------------------|---------------------------|
| Corrosivity by pH | 7.53 | <u>T8</u> | 1 | 05/31/2021 14:05 | WG1680109 |

7 Gl

8 Al

Sample Narrative:

L1358881-01 WG1680109: 7.53 at 21.3C

9 Sc

Wet Chemistry by Method D93/1010A

| Analyte | Result | Qualifier | Dilution | Analysis date / time | Batch |
|------------|------------|-----------|----------|----------------------|---------------------------|
| Flashpoint | DNF at 170 | | 1 | 06/16/2021 00:00 | WG1688472 |

Wet Chemistry by Method 2580

[L1358881-01](#)

L1358881-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1358881-01 06/08/21 14:34 • (DUP) R3664579-3 06/08/21 14:34

| Analyte | Original Result mV | DUP Result mV | Dilution | DUP Diff mV | <u>DUP Qualifier</u> | DUP Diff Limits mV |
|---------|-----------------------|------------------|----------|----------------|----------------------|-----------------------|
| ORP | 122 | 124 | 1 | 1.80 | | 20 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3664579-1 06/08/21 14:34 • (LCSD) R3664579-2 06/08/21 14:34

| Analyte | Spike Amount mV | LCS Result mV | LCSD Result mV | LCS Rec. % | LCSD Rec. % | Rec. Limits % | <u>LCS Qualifier</u> | <u>LCSD Qualifier</u> | Diff mV | Diff Limits mV |
|---------|--------------------|------------------|-------------------|---------------|----------------|------------------|----------------------|-----------------------|------------|-------------------|
| ORP | 106 | 106 | 104 | 99.5 | 97.6 | 86.0-105 | | | 2.00 | 20 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

Wet Chemistry by Method 4500 CN E-2011

[L1358881-01](#)

Method Blank (MB)

(MB) R3664255-1 06/07/21 20:18

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|--------------|----------------|----------------|
| Reactive Cyanide | U | 0.00180 | 0.00180 | 0.00500 |

L1358881-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1358881-01 06/07/21 20:37 • (DUP) R3664255-5 06/07/21 20:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|---------------|------------------------|
| Reactive Cyanide | 0.0319 | 0.0225 | 1 | 34.6 | J3 | 20 |

Original Sample (OS) • Duplicate (DUP)

(OS) • (DUP) R3664255-6 06/07/21 20:44

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|---------------|------------------------|
| Reactive Cyanide | ND | ND | 1 | 0.000 | | 20 |

Laboratory Control Sample (LCS)

(LCS) R3664255-2 06/07/21 20:19

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|------------------|----------------------|--------------------|---------------|------------------|---------------|
| Reactive Cyanide | 0.100 | 0.0954 | 95.4 | 90.0-117 | |

Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) • (MS) R3664255-3 06/07/21 20:24 • (MSD) R3664255-4 06/07/21 20:25

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | MSD Result mg/l | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|------------------|----------------------|-------------------------|-------------------|--------------|--------------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Reactive Cyanide | 0.100 | 0.0941 | 0.0941 | 94.1 | 0.0966 | 96.6 | 1 | 90.0-110 | J6 | J6 | 2.62 | 20 |

L1358891-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1358891-04 06/07/21 20:46 • (MS) R3664255-7 06/07/21 20:47 • (MSD) R3664255-8 06/07/21 20:48

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | MSD Result mg/l | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|------------------|----------------------|-------------------------|-------------------|--------------|--------------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Reactive Cyanide | 0.100 | ND | 0.0835 | 83.5 | 0.0984 | 98.4 | 1 | 90.0-110 | J6 | J6 | 16.4 | 20 |

Wet Chemistry by Method 9034-9030B

[L1358881-01](#)

Method Blank (MB)

(MB) R3660519-1 05/28/21 12:33

| Analyte | MB Result mg/l | <u>MB Qualifier</u> mg/l | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|-----------------------------|----------------|----------------|
| Reactive Sulfide | U | 0.0250 | 0.0500 | 0.0500 |

L1358657-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1358657-01 05/28/21 12:35 • (DUP) R3660519-5 05/28/21 12:38

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|---------------|------------------------|
| Reactive Sulfide | ND | ND | 1 | 0.000 | | 20 |

Laboratory Control Sample (LCS)

(LCS) R3660519-2 05/28/21 12:33

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Reactive Sulfide | 0.500 | 0.447 | 89.4 | 85.0-115 | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

Wet Chemistry by Method 9040C

[L1358881-01](#)

Laboratory Control Sample (LCS)

(LCS) R3661340-1 05/31/21 14:05

| Analyte | Spike Amount SU | LCS Result SU | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|-------------------|--------------------|------------------|---------------|------------------|---------------|
| Corrosivity by pH | 10.0 | 10.0 | 100 | 99.0-101 | |

Sample Narrative:

LCS: 10.04 at 21C

| |
|------|
| 1 Cp |
| 2 Tc |
| 3 Ss |
| 4 Cn |
| 5 Sr |
| 6 Qc |
| 7 GI |
| 8 AI |
| 9 Sc |

Wet Chemistry by Method D93/1010A

[L1358881-01](#)

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3667721-1 06/16/21 00:00 • (LCSD) R3667721-2 06/16/21 00:00

| Analyte | Spike Amount deg F | LCS Result deg F | LCSD Result deg F | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Flashpoint | 126 | 131 | 131 | 104 | 104 | 96.0-104 | | 0.000 | | 10 |

| | |
|---|----|
| 1 | Cp |
| 2 | Tc |
| 3 | Ss |
| 4 | Cn |
| 5 | Sr |
| 6 | Qc |
| 7 | Gl |
| 8 | Al |
| 9 | Sc |

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

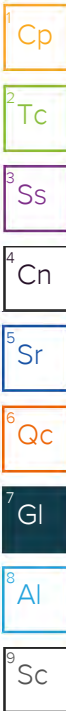
Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

| | |
|------------------------------|--|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

Qualifier Description

| | |
|----|---|
| J3 | The associated batch QC was outside the established quality control range for precision. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| T8 | Sample(s) received past/too close to holding time expiration. |



Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey-NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio-VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

CHAIN OF CUSTODY RECORD



Hull Environmental Analysis Laboratory
 4901 Hawkins NE
 Albuquerque, NM 87109
 TEL: 505-345-3975
 FAX: 505-345-4107
 Website: clients.hullenvironmental.com

| SUB CONTRACTOR: Pace TN | | COMPANY: PACE TN | PHONE: (800) 767-5859 | FAX: (615) 758-5859 | | | |
|---|--------------|-------------------------|------------------------------|----------------------------|----------------------|--------------|----------------------|
| ADDRESS: 12065 Lebanon Rd | | ACCOUNT # | EMAIL | | | | |
| CITY, STATE, ZIP: Mt. Juliet, TN 37122 | | | | | | | |
| ITEM | SAMPLE | CLIENT SAMPLE ID | BOTTLE TYPE | MATRIX | COLLECTION DATE | # CONTAINERS | ANALYTICAL COMMENTS |
| 1 | 2105A94-001F | WDW-1,2,3 & 4 Effluent | 500HDPE | Aqueous | 5/24/2021 1:30:00 PM | 1 | RCI, ORP >12 -01 |
| 2 | 2105A94-001G | WDW-1,2,3 & 4 Effluent | 500PLNAOH ZnAc | Aqueous | 5/24/2021 1:30:00 PM | 1 | RCI, ORP >12 -01 |
| 3 | 2105A94-001H | WDW-1,2,3 & 4 Effluent | 500PL-NaOH | Aqueous | 5/24/2021 1:30:00 PM | 1 | RCI, ORP >12 RCV -01 |

B087

Sample Receipt Checklist
 COC Seal Present/Intact: Y N If Applicable
 COC Signed/Accurate: Y N VOA Zero Headspace: Y N
 Bottles arrive intact: Y N Pres. Correct/Check: Y N
 Correct bottles used: Y N
 Sufficient volume sent: Y N
 RAD Screen <0.5 mR/hr: Y N

SPECIAL INSTRUCTIONS / COMMENTS:
 Please include the LAB ID and the CLIENT SAMPLE ID on all final reports. Please e-mail results to lab@hullenvironmental.com. Please return all coolers and blue ice. Thank you.

| | | | | | |
|----------------------------|-----------------|---------------|--------------------------|----------------|-------------|
| Relinquished By: <i>CL</i> | Date: 5/26/2021 | Time: 8:53 AM | Received By: | Date: | Time: |
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: |
| Relinquished By: | Date: | Time: | Received By: <i>Amir</i> | Date: 05/26/21 | Time: 09:30 |

TAT: Standard RUSH Next BD 2nd BD 3rd BD

REPORT TRANSMITTAL DESIRED:
 HARDCOPY (extra cost) FAX EMAIL ONLINE

FOR LAB USE ONLY
 Temp of samples: *Amir* Attempt to Cool?
04/27/2023
 Comments: *Cocost*

93624950 7044

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: MB | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|-----------------------------------|--------------------------|------------------------------------|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: R77690 | RunNo: 77690 | | | | | | | | |
| Prep Date: | Analysis Date: 5/26/2021 | SeqNo: 2757900 Units: mg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Fluoride | ND | 0.10 | | | | | | | | |
| Chloride | ND | 0.50 | | | | | | | | |
| Bromide | ND | 0.10 | | | | | | | | |
| Phosphorus, Orthophosphate (As P) | ND | 0.50 | | | | | | | | |

| Sample ID: LCS | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|-----------------------------------|--------------------------|------------------------------------|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: R77690 | RunNo: 77690 | | | | | | | | |
| Prep Date: | Analysis Date: 5/26/2021 | SeqNo: 2757901 Units: mg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Fluoride | 0.53 | 0.10 | 0.5000 | 0 | 106 | 90 | 110 | | | |
| Chloride | 4.7 | 0.50 | 5.000 | 0 | 93.7 | 90 | 110 | | | |
| Bromide | 2.5 | 0.10 | 2.500 | 0 | 100 | 90 | 110 | | | |
| Phosphorus, Orthophosphate (As P) | 4.6 | 0.50 | 5.000 | 0 | 92.5 | 90 | 110 | | | |

| Sample ID: MB | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|----------------|--------------------------|------------------------------------|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: R79018 | RunNo: 79018 | | | | | | | | |
| Prep Date: | Analysis Date: 6/10/2021 | SeqNo: 2772021 Units: mg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Sulfate | ND | 0.50 | | | | | | | | |

| Sample ID: LCS | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|-----------------|--------------------------|------------------------------------|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: R79018 | RunNo: 79018 | | | | | | | | |
| Prep Date: | Analysis Date: 6/10/2021 | SeqNo: 2772022 Units: mg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Sulfate | 9.5 | 0.50 | 10.00 | 0 | 95.3 | 90 | 110 | | | |

| Sample ID: MB | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|----------------------|--------------------------|------------------------------------|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: R79060 | RunNo: 79060 | | | | | | | | |
| Prep Date: | Analysis Date: 6/14/2021 | SeqNo: 2774970 Units: mg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Nitrate+Nitrite as N | ND | 0.20 | | | | | | | | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: LCS | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|----------------------|--------------------------|------------------------------------|-----------|-------------|-------------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: R79060 | RunNo: 79060 | | | | | | | | |
| Prep Date: | Analysis Date: 6/14/2021 | SeqNo: 2774971 | | | Units: mg/L | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Nitrate+Nitrite as N | 3.4 | 0.20 | 3.500 | 0 | 96.4 | 90 | 110 | | | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: MB-60261 | SampType: MBLK | TestCode: EPA Method 8081: Pesticides TCLP | | | | | | | | |
|----------------------------|--------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: 60261 | RunNo: 77720 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758706 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chlordane | ND | 0.030 | | | | | | | | |
| Surr: Decachlorobiphenyl | 0.0025 | | 0.002500 | | 101 | 41.7 | 129 | | | |
| Surr: Tetrachloro-m-xylene | 0.0016 | | 0.002500 | | 65.6 | 31.8 | 88.5 | | | |

| Sample ID: MB-60261 | SampType: MBLK | TestCode: EPA Method 8081: Pesticides TCLP | | | | | | | | |
|----------------------------|--------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: 60261 | RunNo: 77720 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758707 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chlordane | ND | 0.030 | | | | | | | | |
| Surr: Decachlorobiphenyl | 0.0025 | | 0.002500 | | 101 | 41.7 | 129 | | | |
| Surr: Tetrachloro-m-xylene | 0.0018 | | 0.002500 | | 73.5 | 31.8 | 88.5 | | | |

| Sample ID: LCS-60261 | SampType: LCS | TestCode: EPA Method 8081: Pesticides TCLP | | | | | | | | |
|----------------------------|--------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: 60261 | RunNo: 77720 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758708 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: Decachlorobiphenyl | 0.0027 | | 0.002500 | | 108 | 41.7 | 129 | | | |
| Surr: Tetrachloro-m-xylene | 0.0016 | | 0.002500 | | 64.8 | 31.8 | 88.5 | | | |

| Sample ID: LCS-60261 | SampType: LCS | TestCode: EPA Method 8081: Pesticides TCLP | | | | | | | | |
|----------------------------|--------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: 60261 | RunNo: 77720 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758709 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: Decachlorobiphenyl | 0.0028 | | 0.002500 | | 110 | 41.7 | 129 | | | |
| Surr: Tetrachloro-m-xylene | 0.0018 | | 0.002500 | | 73.1 | 31.8 | 88.5 | | | |

| Sample ID: LCSD-60261 | SampType: LCSD | TestCode: EPA Method 8081: Pesticides TCLP | | | | | | | | |
|----------------------------|--------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS02 | Batch ID: 60261 | RunNo: 77720 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758711 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: Decachlorobiphenyl | 0.0028 | | 0.002500 | | 113 | 41.7 | 129 | 0 | 0 | |
| Surr: Tetrachloro-m-xylene | 0.0019 | | 0.002500 | | 75.3 | 31.8 | 88.5 | 0 | 0 | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: LCSD-60261 | SampType: LCSD | TestCode: EPA Method 8081: Pesticides TCLP | | | | | | | | |
|----------------------------|--------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS02 | Batch ID: 60261 | RunNo: 77720 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758712 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: Decachlorobiphenyl | 0.0029 | | 0.002500 | | 115 | 41.7 | 129 | 0 | 0 | |
| Surr: Tetrachloro-m-xylene | 0.0020 | | 0.002500 | | 81.3 | 31.8 | 88.5 | 0 | 0 | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: 100ng lcs | SampType: LCS | | TestCode: TCLP Volatiles by 8260B | | | | | | | |
|-----------------------------|-------------------------|---------|-----------------------------------|-------------|-------------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: B78786 | | RunNo: 78786 | | | | | | | |
| Prep Date: | Analysis Date: 6/1/2021 | | SeqNo: 2762772 | | Units: mg/L | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.020 | 0.00023 | 0.02000 | 0 | 97.6 | 70 | 130 | | | |
| 1,1-Dichloroethene | 0.019 | 0.00013 | 0.02000 | 0 | 97.3 | 70 | 130 | | | |
| Trichloroethene (TCE) | 0.021 | 0.00020 | 0.02000 | 0 | 103 | 70 | 130 | | | |
| Chlorobenzene | 0.020 | 0.00014 | 0.02000 | 0 | 97.9 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.0098 | | 0.01000 | | 98.5 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.011 | | 0.01000 | | 106 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.010 | | 0.01000 | | 100 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.010 | | 0.01000 | | 101 | 70 | 130 | | | |

| Sample ID: mb | SampType: MBLK | | TestCode: TCLP Volatiles by 8260B | | | | | | | |
|-----------------------------|-------------------------|---------|-----------------------------------|-------------|-------------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: B78786 | | RunNo: 78786 | | | | | | | |
| Prep Date: | Analysis Date: 6/1/2021 | | SeqNo: 2762774 | | Units: mg/L | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.00023 | | | | | | | | |
| 1,2-Dichloroethane (EDC) | ND | 0.00022 | | | | | | | | |
| 2-Butanone | ND | 0.0011 | | | | | | | | |
| Carbon Tetrachloride | ND | 0.00018 | | | | | | | | |
| Chloroform | ND | 0.00013 | | | | | | | | |
| 1,4-Dichlorobenzene | ND | 0.00021 | | | | | | | | |
| 1,1-Dichloroethene | ND | 0.00013 | | | | | | | | |
| Tetrachloroethene (PCE) | ND | 0.00036 | | | | | | | | |
| Trichloroethene (TCE) | ND | 0.00020 | | | | | | | | |
| Vinyl chloride | ND | 0.00020 | | | | | | | | |
| Chlorobenzene | ND | 0.00014 | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.0097 | | 0.01000 | | 97.0 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.011 | | 0.01000 | | 106 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.0099 | | 0.01000 | | 99.0 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.010 | | 0.01000 | | 102 | 70 | 130 | | | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: Ics-1 99.5uS eC | SampType: Ics | TestCode: SM2510B: Specific Conductance | | | | | | | | |
|----------------------------|--------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: R78766 | RunNo: 78766 | | | | | | | | |
| Prep Date: | Analysis Date: 5/28/2021 | SeqNo: 2761402 Units: µmhos/cm | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Conductivity | 100 | 10 | 99.50 | 0 | 101 | 85 | 115 | | | |

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: MB-60292 | SampType: MBLK | TestCode: EPA Method 7470: Mercury | | | | | | | | |
|----------------------|--------------------------|------------------------------------|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: 60292 | RunNo: 77719 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758623 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | ND | 0.00020 | | | | | | | | |

| Sample ID: LLLCS-60292 | SampType: LCSLL | TestCode: EPA Method 7470: Mercury | | | | | | | | |
|------------------------|--------------------------|------------------------------------|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 60292 | RunNo: 77719 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758624 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.00013 | 0.00020 | 0.0001500 | 0 | 84.9 | 50 | 150 | | | J |

| Sample ID: LCS-60292 | SampType: LCS | TestCode: EPA Method 7470: Mercury | | | | | | | | |
|----------------------|--------------------------|------------------------------------|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: 60292 | RunNo: 77719 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758625 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.0050 | 0.00020 | 0.005000 | 0 | 101 | 85 | 115 | | | |

| Sample ID: LCSD-60292 | SampType: LCSD | TestCode: EPA Method 7470: Mercury | | | | | | | | |
|-----------------------|--------------------------|------------------------------------|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS02 | Batch ID: 60292 | RunNo: 77719 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 5/27/2021 | SeqNo: 2758626 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.0050 | 0.00020 | 0.005000 | 0 | 99.1 | 85 | 115 | 1.65 | 20 | |

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: MB-a | SampType: MBLK | TestCode: EPA Method 6010B: Dissolved Metals | | | | | | | | |
|-----------------|-------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: A78776 | RunNo: 78776 | | | | | | | | |
| Prep Date: | Analysis Date: 6/1/2021 | SeqNo: 2762202 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Calcium | ND | 1.0 | | | | | | | | |
| Magnesium | ND | 1.0 | | | | | | | | |
| Potassium | ND | 1.0 | | | | | | | | |
| Sodium | ND | 1.0 | | | | | | | | |

| Sample ID: LCS-a | SampType: LCS | TestCode: EPA Method 6010B: Dissolved Metals | | | | | | | | |
|------------------|-------------------------|--|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: A78776 | RunNo: 78776 | | | | | | | | |
| Prep Date: | Analysis Date: 6/1/2021 | SeqNo: 2762204 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Calcium | 50 | 1.0 | 50.00 | 0 | 99.1 | 80 | 120 | | | |
| Magnesium | 50 | 1.0 | 50.00 | 0 | 100 | 80 | 120 | | | |
| Potassium | 49 | 1.0 | 50.00 | 0 | 98.1 | 80 | 120 | | | |
| Sodium | 48 | 1.0 | 50.00 | 0 | 96.3 | 80 | 120 | | | |

| Sample ID: LCSD-a | SampType: LCSD | TestCode: EPA Method 6010B: Dissolved Metals | | | | | | | | |
|-------------------|-------------------------|--|-------------|-------------|------|----------|-----------|-------|----------|------|
| Client ID: LCSS02 | Batch ID: A78776 | RunNo: 78776 | | | | | | | | |
| Prep Date: | Analysis Date: 6/1/2021 | SeqNo: 2762205 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Calcium | 50 | 1.0 | 50.00 | 0 | 100 | 80 | 120 | 1.06 | 20 | |
| Magnesium | 50 | 1.0 | 50.00 | 0 | 101 | 80 | 120 | 0.870 | 20 | |
| Potassium | 49 | 1.0 | 50.00 | 0 | 98.8 | 80 | 120 | 0.719 | 20 | |
| Sodium | 48 | 1.0 | 50.00 | 0 | 96.4 | 80 | 120 | 0.105 | 20 | |

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: MB-60290 | SampType: MBLK | TestCode: EPA 6010B: Total Recoverable Metals | | | | | | | | |
|----------------------|-------------------------|---|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: 60290 | RunNo: 78776 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 6/1/2021 | SeqNo: 2762144 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|----|--------|--|--|--|--|--|--|--|--|
| Arsenic | ND | 0.030 | | | | | | | | |
| Barium | ND | 0.0020 | | | | | | | | |
| Cadmium | ND | 0.0020 | | | | | | | | |
| Chromium | ND | 0.0060 | | | | | | | | |
| Lead | ND | 0.020 | | | | | | | | |
| Selenium | ND | 0.050 | | | | | | | | |
| Silver | ND | 0.0050 | | | | | | | | |

| Sample ID: LCS-60290 | SampType: LCS | TestCode: EPA 6010B: Total Recoverable Metals | | | | | | | | |
|----------------------|-------------------------|---|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: 60290 | RunNo: 78776 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 6/1/2021 | SeqNo: 2762146 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|------|--------|--------|---|------|----|-----|--|--|--|
| Arsenic | 0.49 | 0.030 | 0.5000 | 0 | 98.4 | 80 | 120 | | | |
| Barium | 0.48 | 0.0020 | 0.5000 | 0 | 95.4 | 80 | 120 | | | |
| Cadmium | 0.48 | 0.0020 | 0.5000 | 0 | 95.9 | 80 | 120 | | | |
| Chromium | 0.46 | 0.0060 | 0.5000 | 0 | 92.6 | 80 | 120 | | | |
| Lead | 0.48 | 0.020 | 0.5000 | 0 | 95.5 | 80 | 120 | | | |
| Selenium | 0.50 | 0.050 | 0.5000 | 0 | 99.5 | 80 | 120 | | | |
| Silver | 0.10 | 0.0050 | 0.1000 | 0 | 99.5 | 80 | 120 | | | |

| Sample ID: LCSD-60290 | SampType: LCSD | TestCode: EPA 6010B: Total Recoverable Metals | | | | | | | | |
|-----------------------|-------------------------|---|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS02 | Batch ID: 60290 | RunNo: 78776 | | | | | | | | |
| Prep Date: 5/26/2021 | Analysis Date: 6/1/2021 | SeqNo: 2762150 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|------|--------|--------|---|------|----|-----|-------|----|--|
| Arsenic | 0.49 | 0.030 | 0.5000 | 0 | 97.5 | 80 | 120 | 0.908 | 20 | |
| Barium | 0.48 | 0.0020 | 0.5000 | 0 | 96.4 | 80 | 120 | 1.04 | 20 | |
| Cadmium | 0.48 | 0.0020 | 0.5000 | 0 | 96.9 | 80 | 120 | 1.04 | 20 | |
| Chromium | 0.47 | 0.0060 | 0.5000 | 0 | 93.8 | 80 | 120 | 1.33 | 20 | |
| Lead | 0.49 | 0.020 | 0.5000 | 0 | 97.5 | 80 | 120 | 2.08 | 20 | |
| Selenium | 0.49 | 0.050 | 0.5000 | 0 | 97.4 | 80 | 120 | 2.17 | 20 | |
| Silver | 0.10 | 0.0050 | 0.1000 | 0 | 99.9 | 80 | 120 | 0.371 | 20 | |

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: mb-1 alk | SampType: mblk | TestCode: SM2320B: Alkalinity | | | | | | | | |
|-----------------------------|--------------------------|-------------------------------|-------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: R78766 | RunNo: 78766 | | | | | | | | |
| Prep Date: | Analysis Date: 5/28/2021 | SeqNo: 2761352 | Units: mg/L CaCO3 | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Total Alkalinity (as CaCO3) | ND | 20.00 | | | | | | | | |

| Sample ID: lcs-1 alk | SampType: lcs | TestCode: SM2320B: Alkalinity | | | | | | | | |
|-----------------------------|--------------------------|-------------------------------|-------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: R78766 | RunNo: 78766 | | | | | | | | |
| Prep Date: | Analysis Date: 5/28/2021 | SeqNo: 2761353 | Units: mg/L CaCO3 | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Total Alkalinity (as CaCO3) | 74.12 | 20.00 | 80.00 | 0 | 92.6 | 90 | 110 | | | |

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2105A94

17-Jun-21

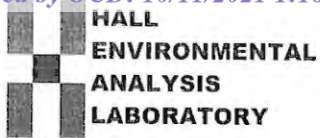
Client: Navajo Refining Company
 Project: Quarterly WDW-1, 2, 3, & 4 Inj Well

| Sample ID: MB-60331 | SampType: MBLK | TestCode: SM2540C MOD: Total Dissolved Solids | | | | | | | | |
|------------------------|--------------------------|---|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: 60331 | RunNo: 78757 | | | | | | | | |
| Prep Date: 5/28/2021 | Analysis Date: 5/29/2021 | SeqNo: 2760960 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Total Dissolved Solids | ND | 20.0 | | | | | | | | |

| Sample ID: LCS-60331 | SampType: LCS | TestCode: SM2540C MOD: Total Dissolved Solids | | | | | | | | |
|------------------------|--------------------------|---|-------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: 60331 | RunNo: 78757 | | | | | | | | |
| Prep Date: 5/28/2021 | Analysis Date: 5/29/2021 | SeqNo: 2760961 | Units: mg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Total Dissolved Solids | 1020 | 20.0 | 1000 | 0 | 102 | 80 | 120 | | | |

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

Sample Log-In Check List

Client Name: Navajo Refining Work Order Number: 2105A94 RcptNo: 1

Received By: Juan Rojas 5/26/2021 7:30:00 AM *Juan Rojas*
Completed By: Cheyenne Cason 5/26/2021 8:48:39 AM *Cason*
Reviewed By: *SPA*
SPA 5.26.21 *JR 5/26/21*

Chain of Custody

- 1. Is Chain of Custody complete? Yes No Not Present
- 2. How was the sample delivered? Courier

Log In

- 3. Was an attempt made to cool the samples? Yes No NA
- 4. Were all samples received at a temperature of >0° C to 6.0° C? Yes No NA
- 5. Sample(s) in proper container(s)? Yes No
- 6. Sufficient sample volume for indicated test(s)? Yes No
- 7. Are samples (except VOA and ONG) properly preserved? Yes No
- 8. Was preservative added to bottles? Yes No NA
- 9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes No NA
- 10. Were any sample containers received broken? Yes No
- 11. Does paperwork match bottle labels? Yes No
(Note discrepancies on chain of custody)
- 12. Are matrices correctly identified on Chain of Custody? Yes No
- 13. Is it clear what analyses were requested? Yes No
- 14. Were all holding times able to be met? Yes No
(If no, notify customer for authorization.)

of preserved bottles checked for pH: *3* *1*
(*<2 or >12 unless noted*)
Adjusted? *YES*
Checked by: *SPA 5.26.21*

Special Handling (if applicable)

- 15. Was client notified of all discrepancies with this order? Yes No NA

Person Notified: _____ Date: _____
By Whom: _____ Via: eMail Phone Fax In Person
Regarding: _____
Client Instructions: _____

16. Additional remarks: *ADDED (0.4 / 0.5) ml HNO₃ to (001E) For 2 pH* *SPA 5.26.21*
17. Cooler Information *pH < 2, METALS ANALYSIS*

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 1.5 | Good | | | | |

SPA 5.26.21

Chain-of-Custody Record

Client: Navajo Refining Co.
 Mailing Address: P.O. Box 159 Artesia,
 NM 88211-0159
 Phone #: 575-748-3311
 email or Fax#: 575-746-5451

QA/QC Package:
 Standard Level 4 (Full Validation)
 Other _____
 EDD (Type) _____

Turn-Around Time:
 Standard Rush
 Project Name:
 Quarterly WDW-1, 2, 3 & 4 Inj Well
 Project #: P.O. # 251841

Project Manager:
 Randy Dade / Scott Denton
 Sampler: Brady Hubbard
 On Ice: Yes No
 Sample Temperature: 16-0.1-1.5

| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL No. |
|---------|-------|--------|--------------------------|----------------------|-------------------|----------|
| 5/24/21 | 13:30 | Liquid | WDW-1, 2, 3 & 4 Effluent | 3 | Neat/H2SO4 | 2105194 |
| 5/24/21 | 13:30 | Liquid | WDW-1, 2, 3 & 4 Effluent | 1 | HNO3 | 001 |
| 5/24/21 | 13:30 | Liquid | WDW-1, 2, 3 & 4 Effluent | 3 | HCL | |
| 5/24/21 | 13:30 | Liquid | WDW-1, 2, 3 & 4 Effluent | 2 | Neat | |
| 5/24/21 | 13:30 | Liquid | WDW-1, 2, 3 & 4 Effluent | 2 | Neat | |
| 5/24/21 | 13:30 | Liquid | WDW-1, 2, 3 & 4 Effluent | 1 | Neat | |

Date: 5/25/21 9:00
 Date: 5/25/21 1900
 Relinquished by: Brady Hubbard
 Relinquished by: Brady Hubbard
 Relinquished by: Channing

| Analysis Request | Specific Gravity, HCO3, CO3, Cl, SO4, TDS, pH, cond., Fl, Cation/anion bal., Br, Eh/40 | VOCs/SW-846 Method 8260C (see attached list 'VOCs') | SVOCS/SW-846 Method 8270D (see attached list 'SVOCS') | R,C,I/40 CFR part 261 (see attached list 'SVOCS') | Metals/SW-846 Mthd 6010, 7470 (see attached list 'Metals') | Ca, K, Mg, Na/40 CFR 136.3 | TCLP Metals, only /40 CFR Part 261/ SW-846 Method 1311 | Chlordane 8081 A |
|------------------|--|---|---|---|--|----------------------------|--|------------------|
| | | | | | | | X | |
| | | X | | | X | X | | |
| | | | X | | | | | |
| | | | | X | | | | |
| | | | | | | | | X |

Received by: *Wimmer* Date: 5/25/21 900
 Received by: *Jeanner* Date: 5/26/21 7:30
 Remarks: Send results to Scott Denton, Mike Holder, Robert Combs and Randy Dade.
 pH 7.14, 40.2C

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

District I
 1625 N. French Dr., Hobbs, NM 88240
 Phone:(575) 393-6161 Fax:(575) 393-0720

District II
 811 S. First St., Artesia, NM 88210
 Phone:(575) 748-1283 Fax:(575) 748-9720

District III
 1000 Rio Brazos Rd., Aztec, NM 87410
 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV
 1220 S. St Francis Dr., Santa Fe, NM 87505
 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

COMMENTS

Action 54971

COMMENTS

| | |
|---|---|
| Operator: NAVAJO REFINING COMPANY, L.L.C. P.O. Box 159 Artesia, NM 88211 | OGRID: 15694 |
| | Action Number: 54971 |
| | Action Type: [UF-DP] Discharge Permit (DISCHARGE PERMIT) |

COMMENTS

| Created By | Comment | Comment Date |
|------------|-------------------|--------------|
| cchavez | UICI-8 QR FY21 Q4 | 12/14/2021 |

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CONDITIONS

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| cchavez | None | 12/14/2021 |