

## REPORTS

## Year(s)

# MWW Installation



MONITORING WELL INSTALLATION REPORT CINIZA REFINERY JAMESTOWN, NEW MEXICO KLEINFELDER PROJECT NO. 84679

Prepared for:

GIANT INDUSTRIES CINIZA REFINERY I-40, EXIT 39 JAMESTOWN, NEW MEXICO

Prepared by: K L E I N F E L D E R 8300 Jefferson NE Suite B Albuquerque, New Mexico 87113

August 7, 2007

August 7, 2007

Kleinfelder Project No. 84679 File No.: 84679.3-ALB07RP001

Giant Industries Ciniza Refinery I-40, Exit 39 Jamestown, NM 87347 Attn: Mr. Jim Lieb

#### Subject: Monitoring Well Installation Report Ciniza Refinery Jamestown, New Mexico

Dear Mr. Lieb:

Kleinfelder West, Inc. (Kleinfelder) is pleased to present the results of the monitoring well installations and groundwater monitoring event performed at the Ciniza Refinery in Jamestown, NM. This report includes a description of field activities, a summary of data, and discussion of results. With your approval, a copy of this report will be forwarded to Ms. Hope Monzeglio with the New Mexico Environment Department Hazardous Waste Bureau and Carl Chavez with the New Mexico Oil Conservation Division.

Should any questions arise concerning this report, please contact the project manager, Mr. Justin Ball, at (505) 344-7373.

Respectfully submitted, **KLEINFELDER WEST, INC.** 

Brian Lucero

Staff Geologist

BL:JDB:ad

c: Hope Monzeglio, NMED HWB Carl Chavez, OCD Reviewed by:

Justin D. Ball, P.G.

Justin D. Ball, P.G. Project Manager

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08/07/07 Rev. 0

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#### 1.0 INTRODUCTION

This report presents the results of the monitoring well installations and groundwater monitoring event performed at Giant Industries' (Giant) Ciniza refinery located at I-40, Exit 39, in Jamestown, NM (Site). The work was performed in accordance with Kleinfelder, Inc.'s (Kleinfelder's) Work Plan No. 83817.PROP-ALB07001 Rev. 1 dated May 24, 2007 (Kleinfelder, 2007). Giant Industries approved Kleinfelder's work plan via purchase order C16449 dated June 4, 2007. The New Mexico Environment Department (NMED) approved the work plan in a letter dated June 4, 2007. Fieldwork for this event was performed on June 11 & 12, and June 21, 2007.

#### 1.1 Site Description

The Site is located at 35° 29.41'N, 108° 25.80'W, McKinley County, New Mexico (see Figure 1). The facility is an active refinery. Refinery equipment near the site includes the new American Petroleum Institute (API) oil/water separator (separator), an off-gas flare, two aeration lagoons and an evaporation pond.

#### **1.2 Site History and Previous Work**

Mr. Justin Ball mobilized on May 9<sup>th</sup>, 2007 for a site orientation and reconnaissance with Mr. Jim Lieb, and Mr. Steve Morris of Giant Industries, Inc. During this visit, details were discussed concerning the Work Plan detailed in the NMED Hazardous Waste Bureau (HWB) letter dated March 23, 2007. This and subsequent conversations refined the scope of work and cost estimate. The purpose of the monitoring well installations and groundwater monitoring event, per the letter from the HWB, is to address potential leaks of hydrocarbons from the new API separator.

#### 1.3 Proposed Scope of Work

The scope of work specified in the approved work plan included the following key elements:

- Developing a work plan and project planning;
- Advancing a total of 3 soil borings; 2 borings to 10 feet (ft) below ground surface (bgs) and 1 boring to 25 ft bgs;
- Collecting soil screening readings and lithologic information at 5-ft intervals or less in each boring using a 5-ft continuous sampler;
- Collecting soil samples at specified intervals from each boring for analysis by EPA methods 8021B [Benzene, Toluene, Ethylbenzene, total xylenes (BTEX) and Methyl tert-Butyl Ether (MTBE)], and 8015B [Total Petroleum Hydrocarbons (TPH) gasoline range organics (GRO), diesel range organics (DRO) and motor oil range organics (MRO)];
- Converting each boring to a 2-in diameter monitoring well;

- Developing and sampling each well for analysis by EPA methods 8021B (BTEX and MTBE), and 8015B (TPH GRO and DRO);
- Reporting the results of the soil characterization and groundwater monitoring events.

#### 1.4 Work Plan Deviations

The following workplan deviations were discussed and approved by Giant and HWB during the field event:

- The surface completions of monitoring wells KA-1 through KA-3 were constructed with flush mounted vaults to allow for vehicle access between the new API separator and Areation Lagoon #1;
- Boring/monitoring well KA-1 was located approximately 45 ft east of new API separator instead of 20 ft, due to the presence of subsurface and aboveground utilities.

#### 1.5 **Project Preparation**

Upon receipt of authorization to proceed from Giant, the following tasks were performed prior to commencing field activities:

- Project files were set up and work orders were issued to Spectrum Exploration, Inc. for drilling services;
- The HWB project manager, Ms. Hope Monzeglio, and the Giant project manager, Mr. Jim Lieb were notified of planned onsite activities;
- The New Mexico One Call system was contacted for utility line location;
- A Health and Safety Plan (HASP) was generated for the project (signature pages in Appendix A);

Field supplies were secured and checked for workability and sample containers were obtained from Hall Environmental Analysis Laboratories (HEAL) in Albuquerque, NM.

Field activities were conducted on June 11 & 12, 2007 and on June 21, 2007. While in the field, the HASP was reviewed and a tailgate safety meeting was conducted each day. The HASP signatory pages are included in Appendix A. Work was performed in OSHA Level D personal protective equipment, which was modified to include the use of personal hydrogen sulfide meters by Kleinfelder and contractor personnel. A degreed field geologist supervised field activities and performed work in compliance with the HASP. A copy of the field notes is included in Appendix B. Field work was conducted in accorance with Kleinfelder's standard quality assurance/quality control procedures, as outlined in the Field Operating Procedures included in Appendix C.

#### 2.1 Soil Boring Advancement, Soil Sampling, and Soil Analysis

The soil borings were advanced in three locations around the new API separator in the northwest portion of the refinery property (Figure 2). The procedures used to sample soils are detailed in Appendix C. A summary of these activities is provided below. Boring logs are included in Appendix D.

Advancement of soil borings was performed using Hollow Stem Auger (HSA) drilling methods (outer diameter 8 inches). Borings KA-1 was advanced on the east side of the API separator to 10 ft bgs; KA-2 and KA-3 were advanced on the west side of the API separator to 10 and 25 ft bgs, respectively (see Figure 2). Soils were sampled using a properly decontaminated 5-ft continuous sampler.

Once collected, samples were visually classified and logged by a degreed geologist using the American Society for Testing and Materials standard D 2488-00, "Standard Practice for Description and Identification of Soils (Visual-Manual Procedure)." Two soil samples were collected from each soil sample interval; one for heated headspace field analysis and the other for possible laboratory analysis. Heated headspace readings were made using a field calibrated Thermo Environmental Instruments 580B PID and the field screening procedures described in Appendix C. Results are listed in Table 1. The second soil sample was placed in laboratory-provided glassware and preserved on ice for possible laboratory analyses.

Soil samples were collected from soil intervals with elevated headspace readings, and/or staining or olfactory evidence of hydrocarbon impact, from the bottom of each boring, and from the surface of the water table. In addition, per the March 23, 2007 NMED HWB letter, a sample was collected "from the confining layer in the deepest boring". The samples were containerized, preserved, and submitted under chain of custody to HEAL in Albuquerque, NM. Soil samples were submitted for analysis by EPA methods 8021B (BTEX and MTBE), and 8015B (TPH GRO, DRO and MRO). Soil samples for VOC and TPH-GRO analysis were extracted with methanol in the field.

#### 2.2 Monitoring Well Installation and Groundwater Sampling

After drilling and sampling activities were completed, each hole was converted to a monitoring well using 2-in inside diameter (I.D.), schedule 40, flush-joint, threaded

polyvinyl chloride (PVC) casing and screen. The groundwater monitoring wells were constructed using a threaded PVC bottom plug and flush-joint, threaded, factory-slotted well screen (0.010 machine-slot). A 2-inch diameter PVC expanding locking top plug was placed at the top of the groundwater monitoring well.

Monitoring wells KA-1 and KA-2 were constructed with the screened interval set from 4.5 to 9.5 ft bgs in order to intersect the water table. Since KA-1 and KA-2 were advanced into the confining unit, the bottom of each boring was backfilled with hydrated bentonite chips to prevent downward migration of fluids through the confining unit. Monitoring well KA-3 was constructed with the screened interval from 15 to 25 ft bgs, across alluvial-Chinle Formation contact.

The annular space around and 1 to 2 ft above the screen was filled with 10/20 Colorado silica sand. Approximately 2 ft of 3/8-inch bentonite chips were placed above the sand pack and properly hydrated. The casing, sand filter pack, and bentonite seal were placed inside the annulus as the augers were withdrawn from the soil boring. The surface completions were constructed with a traffic-rated, flush-mount 8-in diameter well vault set in a 2-ft diameter concrete pad. Once constructed, the monitoring wells were developed in accordance with procedures in Appendix C.

Once development was complete, each well was purged by bailing with a disposable polyethylene bailer. Prior to sampling, the wells were purged until a total of 3 well casing volumes of groundwater were removed, or the wells bailed dry. The temperature, specific conductivity, and pH were measured and logged at regular intervals using a YSI-556 water quality meter. These recorded values are included with the field notes in Appendix B. Further description of the disposable bailer purging/sampling technique is provided in Appendix C.

Once each well was purged, a ground water sample was collected and poured into the laboratory-prepared vials using disposable bottom emptying devices. Groundwater samples were submitted for analysis by EPA methods 8021B (BTEX and MTBE), and 8015B (TPH GRO, DRO and MRO). Samples were slowly poured into 40-milliliter (mL) glass vials and were preserved with mercuric chloride. The samples were then placed on ice and hand-delivered under standard chain-of-custody procedures to HEAL in Albuquerque, New Mexico. Laboratory results are provided in Appendix E.

#### 2.3 Site Survey

Upon completion of well installation, the wells were surveyed by a professional surveyor licensed in the State of New Mexico. The horizontal location of each well was surveyed to the nearest 0.1 ft, coordinates are New Mexico State Plane Grid, West Zone, North American Datum 83. The top of casing and ground surface elevations were surveyed to the nearest 0.01 ft; elevations are North American Vertical Datum 88, U.S. feet. The survey was tied into brass cap NMSHD 2765-11, which was used for the Ciniza control survey. See Figure 2 for survey data.

#### Investigation Derived Waste Management

During advancement of the 3 soil borings, cuttings from each boring were placed in 55gallon drums and stored on-site pending the results of laboratory analysis of submitted samples. Drill cuttings will be properly disposed of at Ciniza refinery's on-site landfarm. NMED will be notified in writing once the cuttings have been removed to the landfarm.

#### 3.1 Site Geology and Hydrogeology

As indicated in the boring logs in Appendix D, sediments consisting of various combinations of clay, silt, and sand are present from ground surface to 25 ft bgs. From ground surface to approximately 7 ft bgs, sediments are reddish, poorly cemented, poorly graded sand to sandy lean clay, and are dry to moist. Sand is fine- to medium-grained, and subangular to subrounded. From 6 to 10 ft bgs, sediments grade into dark red to dark brown lean clay to lean clay with sand. These clays contain 5 to 15% fine sand, are poorly cemented, and are moist.

Boring KA-3 is the only boring deeper than 10 ft bgs (total depth = 25 ft bgs). Sediments from 10 to 12.5 ft bgs in KA-3 are the same as those encountered in borings KA-1 and KA-2 between 7 and 10 ft bgs. From 12.5 to 18 ft bgs, sediments consist of lenses of poorly graded sand with varying percentages of clay and silt interbedded with lenses of sandy lean clay. These varying lenses are reddish to brown, wet (especially within fractures), and poorly to moderately cemented. The sand in these lenses is fine-to medium-grained and subangular to subrounded.

Dark red to reddish grey, highly fractured mudstone was encountered at 18-25 ft bgs. Fracturing and moisture content decreased with depth. This mudstone is the upper portion of the Chinle Formation. The contact between the alluvial deposits and the Chinle in boring KA-3 was difficult to determine due to the low induration of the mudstone and therefore the boring was advanced 8 ft into the Chinle. A simple cross section (Appendix D), based on previous site borings MW-4, GWM-1, and OW-12, illustrates the screened interval of KA-3 across the alluvial-Chinle contact.

Total depth (25 ft bgs) was reached in boring KA-3 at 14:33 on June 11, 2007. Depth to water (DTW) was measured in KA-3 on the morning of June 12, prior to well development, at 12.5 ft bgs. DTW was measured at 9.50 ft bgs in both KA-1 and KA-2 on the morning of June 12. Prior to purging and sampling on the morning of June 21, DTW was measured in KA-1, KA-2, and KA-3 at 8.22 ft bgs, 8.54 ft bgs, and 8.50 ft bgs, respectively.

#### 3.2 Soil Screening/Analysis

Soil screening readings for VOCs are provided on the boring logs presented in Appendix D and are summarized in Table 1. The highest field screening reading of 137.4 ppmv was observed in the sample collected at 10 ft bgs in boring KA-2, which is above the NMED action level of 100 ppmv. Results of the remaining field screening readings in borings KA-1, KA-2, and KA-3 were below 100 ppmv.

Results of the analytical testing performed on collected soil samples are presented below and are summarized in Table 2; a copy of the laboratory report is included in Appendix E.

#### Boring KA-1

Benzene, toluene, ethylbenzene, total xylenes, MTBE, and TPH-GRO were not detected in the three analytical samples submitted from KA-1. Total TPH (GRO+DRO+MRO) was detected in sample KA1@1 at 99 milligrams per kilogram (mg/kg). Total TPH results for each of the three samples from KA-1 were below 100 mg/kg, the NMED standard for the confirmation of a release of petroleum (NMED, 2005b).

#### Boring KA-2

Benzene, toluene, ethylbenzene, total xylenes, and MTBE were not detected at levels above the NMED Hazardous Waste Bureau soil screening levels that are considered the lowest concentrations of each compound that require corrective action (NMED, 2005). Total TPH was detected in sample KA2@9 at 400 mg/kg, which is above the NMED standard for total TPH. Results for total TPH in samples KA2@5 and KA2@10 were below NMED standards.

#### Boring KA-3

Benzene, toluene, ethylbenzene, total xylenes, and TPH-GRO were not detected in the four analytical samples submitted from KA-3. Total TPH was detected in sample KA3@10 at 460 mg/kg, which is above the NMED standard for total TPH. Total TPH levels in samples KA3@12.5, KA3@22.5, and KA3@25 are below NMED standards.

#### 3.3 Groundwater Analysis

Results of the analytical testing performed on groundwater samples are summarized in Table 3; a copy of the laboratory report is included in Appendix E.

Monitoring Well KA-1

Benzene, toluene, ethylbenzene, total xylenes, MTBE, TPH-GRO, TPH-DRO, and TPH-MRO were not detected in KA-1.

Monitoring Well KA-2

Benzene was detected at 870  $\mu$ g/L, which is above the NMWQCC regulatory limit of 10  $\mu$ g/L. Total xylenes were detected at 860  $\mu$ g/L, which is above the NMWQCC regulatory limit of 620  $\mu$ g/L. MTBE was detected at 680  $\mu$ g/L, which is above the NMWQCC regulatory limit of 100  $\mu$ g/L. Toluene and ethylbenzene were not detected in KA-2 at levels above the NMWQCC regulatory limits of 750  $\mu$ g/L. Total TPH was not detected at a level above the NMED standard of 100 mg/l in the samples collected from KA-2.

#### Monitoring Well KA-3

Benzene, toluene, ethylbenzene, and total xylenes were not detected in well KA-3. MTBE was detected at 150  $\mu$ g/L, which is above the NMWQCC regulatory limit of 100  $\mu$ g/L. TPH-GRO was detected in the sample collected from KA-3 at 0.16 mg/L. TPH-DRO and TPH-MRO were not detected in KA-3.

- A total of 3 soil borings, 2 borings to 10 feet (ft) below ground surface (bgs) and 1 boring to 25 ft bgs, were advanced adjacent to the API separator;
- Soil screening readings and lithologic information were collected at 5-ft intervals or less in each boring using a 5-ft continuous sampler;
- Soil samples were collected at specified intervals from each boring for analysis by EPA methods 8021B (BTEX and MTBE), and 8015B (TPH-GRO, DRO and MRO). Analytical results were above the NMED standard for total TPH at 9 ft bgs in boring KA-2 and 10 ft bgs in boring KA-3;
- Each boring was converted to a 2-in diameter monitoring well, developed, and sampled for analysis by EPA methods 8021B (BTEX and MTBE), and 8015B (TPH GRO and DRO). Benzene, total xylenes, and MTBE were detected at levels above regulatory limits in well KA-2. MTBE was detected above regulatory limits in well KA-3.

The scope of work for this report was intended to provide a limited investigation related to the presence of hazardous materials at the referenced site. This assessment was not intended to be comprehensive, identify all potential concerns, or eliminate the possibility of using this information with some degree of risk.

This report may be used only by the client and only for the purposes stated, and within a reasonable time from its issuance, but in no event later than one year from the date of the report. Land use, site conditions (both off and on site) or other factors may change over time and additional work may be required with the passage of time. Any party other than the client who wishes to use this report shall notify Kleinfelder of such intended use. Non-compliance with any of these requirements by the client or anyone else will release Kleinfelder from any liability resulting from the use of this report by any unauthorized party and client agrees to defend, indemnify, and hold harmless Kleinfelder from any claim or liability associated with such unauthorized use or non-compliance.

It should be recognized that definition and evaluation of environmental conditions is a difficult and inexact science. Judgments leading to conclusions and recommendations are generally made with an incomplete knowledge of the conditions present. More extensive studies may reduce the inherent uncertainties associated with environmental conditions. If the client wishes to further reduce the uncertainty associated with this study, Kleinfelder should be notified for additional consultation. No warranty, expressed or implied, is made.

Kleinfelder, 2007. Work Plan for Monitoring Well Installation, Ciniza Refinery, Jamestown, New Mexico, Proposal No. 83817, May 24, 2007.

New Mexico Environment Department, Groundwater Quality Bureau 2005. Technical Background Document for Development of Soil Screening Levels, August, 2005.

New Mexico Environment Department, Hazardous Waste Bureau 2007. Work Plan for Monitoring Well Installation around the new API Separator, HWB-GRCC-07-001 Giant Refining Company, Ciniza Refiner NMED ID# NMD000333211, March 23, 2007.

New Mexico Environment Department, Petroleum Storage Tank Bureau 2000. Guidelines for Corrective Action, March 13, 2000. FIGURES





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	Northing	Easting	Elevation
5	1634585.32	2545715.50	6918.08
-2	1634559.86	2545648.22	6917.28
e P	1634583.87	2545645.49	6917.17

NOTES:

- 1. COORDINATES ARE NEW MEXICO STATE PLANE GRID, WEST ZONE, NAD 83.
- ELEVATIONS SHOWN NAVD 88.
  COORDINATES AND ELEVATIONS WERE DETERMINED FROM BRASS CAP, NMSHD 2765-11 (USED FOR CINIZA CONTROL SURVEY).

  - SURVEYING PERFORMED BY LYNN ENGINEERING & SURVEYING, INC.
    SURVEYING, INC.
    SOURCE: LOCATIONS OF SWM UNITS, AERATION LAGOONS, AND OLD API SEPERATORS TAKEN FROM A DRAWING PROVIDED BY GIANT REFINING CO. ENTITLED "REFINERY MONITOR WELL LOCATIONS", DRAWING NO. Z-02-155, DATED 10/20/1997.

### LEGEND

GWM-1 = Existing Monitoring Well Location KA-1 = Monitoring Well Location

AL1 = Aeration Lagoon





GWM-1 = Existing Monitoring Well Location

AL1 = Aeration Lagoon



Supervision of the sufficient states and the

## LEGEND

KA-1 = Monitoring Well

GWM-1 = Previous Monitoring Well Location

AL1 = Aeration Lagoon

B 1 = Benzene (mg/kg)

 $T_2 = Toluene (mg/kg)$ 

E 3= Ethylbenzene (mg/kg)

X 4 = Total Xylene (mg/kg)

TPH 5 = Total Petroleum Hydrocarbon (mg/kg)

Note: Only samples with reconcentrations above standards presented. See Table 2



	LEGEND
🔶 KA-1	= Monitoring Well
GWM-	1 = Existing Monitoring Well Location
AL1	= Aeration Lagoon
8	= Benzene (ug/L)
г	= Toluene (ug/L)
ш	= Ethylbenzene (ug/L)
×	= Total Xylenes (ug/L)
BTEX	= Benzene + Toluene + Ethylbenzene + Total X
MTBE	= Benzene + Toluene + Ethylbenzene + Total X
TPH-GRO	= Total Petroleum Hydrocarbon, Gasoline Rang
TPH-DRO	= Total Petroleum Hydrocarbon, Diesel Range
TPH-MRO	= Total Petroleum Hydrocarbon, Motor Oil rang
NOTE:	Values in BOLD exceed the NMWQCC standa

TABLES

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#### Table 1 Soil Field Screening Results Ciniza Refinery, Jamestown, New Mexico

Boring Number	Date	Depth <sup>1</sup>	VOC <sup>2</sup>
	······································	1	0.6
KA-1	6/12/2007	5	1.9
		10	1.2
		1	2.5
KA 2	6/11/2007	5	8.4
r\ <i>F</i> {-2		9	29.1
		10	137.4
	6/11/2007	1	3.2
		5	14.9
		10	14.9
1/1 2		12.5	37.6
NA-3		15	13.6
		20	3.2
		22.5	1.9
		25	1.2

<sup>1</sup> Depth measurements are provided in feet below ground surface

<sup>2</sup> Heated Headspace readings were taken with a Thermo 580B organic vapor meter; the instrument was calibrated once per day (at a minimum) with 250 parts per million concentration isobutylene. Heated Headspace readings of Volatile Organic Compounds (VOCs) are provided in parts per million by volume

Depths in Feet below ground surface

<sup>1</sup> benzene, mg/kg

<sup>2</sup> toluene, mg/kg

³ ethylbenzene, mg/kg

<sup>4</sup> total xylenes, mg/kg

<sup>5</sup> BTEX = benzene + toluene + ethylbenzene + total xylenes by EPA Method 8021B, mg/kg

 $^{\rm 6}$  Methyl tert-Butyl Ether by EPA Method 8021B, mg/kg

<sup>7</sup> Total TPH = GRO+DRO+MRO

<sup>8</sup> TPH-GRO = total petroleum hydrocarbons - gasoline range organics by EPA Method 8015B, mg/kg

<sup>9</sup> TPH-DRO = total petroleum hydrocarbons - diesel range organics by EPA Method 8015B, mg/kg

<sup>10</sup> TPH-MRO = total petroleum hydrocabons - motor oil range organics by EPA Method 8015B, mg/kg

GWQB Soil Screening Levels are considered the lowest levels of each compound requiring response action, in mg/kg (NMED 2005)

Shaded values exceed the NMED standard for the confirmation of a release of petroleum of 100 mg/kg (ppm)

Table 3 Groundwater Sample Laboratory Analytical Results Ciniza Refinery, Jamestown, New Mexico

TPH - MRO <sup>10</sup>	<5.0	<5.0	<5.0	
TPH - DRO <sup>®</sup>	<1.0	41	<1.0	
TPH - GRO <sup>®</sup>	<0.050	5.6	0.16	
MtBE	<2.5	680	150	100
BTEX <sup>6</sup>	<5.0	2,100	<5.0	8
X <sup>5</sup>	<2.0	860	<2.0	620
4	<1.0	260	<1.0	750
Τ <sup>3</sup>	<1.0	74	<1.0	750
B <sup>2</sup>	<1.0	870	<1.0	10
Date Collected	6/21/2007	6/21/2007	6/21/2007	<sup>1</sup> Standard
Sample ID	KA-1	KA-2	KA-3	NMWQCC

<sup>1</sup> New Mexico Water Quality Control Commission

Values in shaded boxes indicate that the result exceeds the NMWQCC standard

<sup>2</sup> B = benzene (µg/L)

<sup>3</sup> T = toluene (µg/L) <sup>4</sup> E = ethylbenzene (µg/L)

<sup>5</sup> X = total xylenes ( $\mu g/L$ )

<sup>6</sup> BTEX = B+T+E+X (µg/L)

<sup>7</sup> M = Methyl tert-butyl ether (MTBE,  $\mu g/L$ )

<sup>8</sup> Total Petroleum Hydrocarbons, Gasoline Range Organics (mg/L)

<sup>9</sup> Total Petroleum Hydrocarbons, Diesel Range Organics (mg/L)

<sup>10</sup> Total Petroleum Hydrocarbons, Motor Oil Range Organics (mg/L)

#### APPENDIX A

Health and Safety Plan Signatory Page

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#### ACKNOWLEDGMENT OF INSTRUCTION

All Kleinfelder personnel are required to sign the following acknowledgment of instruction form prior to conducting project activities. This acknowledgment is not a waiver. It is the primary method used in compiling environmental experience and contaminant exposure records for Kleinfelder personnel. Upon written request, a copy of your environmental work record will be provided by the Corporate Safety and Health Manager.

I understand that this project involves the investigation of a project site with potential petroleum hydrocarbon contamination. I have read this Safety and Health Plan and have received instructions for safe work practices, personal protective equipment and air monitoring requirements. I further understand that if I encounter unanticipated contamination I am to leave the site and immediately notify the Project Manager and Corporate Safety and Health Manager of conditions discovered.

#### **PROJECT NAME:** Ciniza Refinery

#### **KLEINFELDER PROJECT NO. 83817**

Name (Please Print)	Signature	<u>Date</u>
WLEKO, PERIAN	Brian Juiero	06/11/07
LARRY E/6	AS SC	6/11/0>
David Starnes	Arvite	6-11-07
WUERD, BRIAN	Prion Junero	06/12/07
LAREL FOIL	Anda	6/17/07
David Starnes	David See	6-17-07

#### PERSONAL PROTECTIVE EQUIPMENT UTILIZED:

_X_LEVEL DLEVEL	D MODIFIED		LEVEL C		
SAFETY BRIEFING PERFORMED E	sy: Wieno	BRIAN		DATE:	06/11/03
	luceno	, FALIAN			06-112/07
PETROLEUM CONTAMINANT(S):	Staular	RHC +	4125		
AIR MONITORING RESULTS (Attac	h separate pa	ige if require	d.):	NA	

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I understand that this project involves the investigation of a project site with potential petroleum hydrocarbon contamination. I have read this Safety and Health Plan and have received instructions for safe work practices, personal protective equipment and air monitoring requirements. I further understand that if I encounter unanticipated contamination I am to leave the site and immediately notify the Project Manager and Corporate Safety and Health Manager of conditions discovered.

#### **PROJECT NAME:** Ciniza Refinery

#### **KLEINFELDER PROJECT NO. 84679**

Copyright 2007 Kleinfelder

Name (Please Print)	Signature	Date
Tim Lyn Bruce Butter WUERD [DRIAN)	Ban But Brian Junero	<u>6/21/</u> 7 <u>6/21</u> /57 Ad21/07
PERSONAL PROTECTIVE EQUIPM	IENT UTILIZED:	
_X_LEVEL DLEVEL	D MODIFIED LEVEL C	
SAFETY BRIEFING PERFORMED E	BY: WERD, BLIAN DATE:	xo/z1/07-
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APPENDIX B

**Field Notes** 

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# APPENDIX C

# Field Operating Procedures

### Field Operating Procedures

**Soil-Sampling Procedure** – Before collecting each soil sample, clean the continuous sampler or split-spoon sampler and other soil sampling tools with a solution of Alconox and clean tap water. Then rinse the sampler with additional distilled water. Use new disposable latex gloves for all soil-sampling procedures to minimize the potential for cross contamination.

A degreed geologist will first collect samples with a sampler for field screening and laboratory analysis. Once these samples have been secured and preserved as required, the geologist will document percent recovery of the interval targeted for sampling and log the sample in accordance with American Society Testing and Materials (ASTM) standard D 2488-00 (ASTM, 2000) for the description and identification of soils, visual-manual procedure.

Collect field-screen soil samples by the heated-headspace method collected in accordance with the SOP below and analyze them with a Rae Systems, Model PGM-761S photo-ionization detector (PID), or equivalent. Daily calibrate the PID to 100-parts per million (ppm) using isobutylene span gas as specified in the users' manual. Collect the samples used for field-screening purposes from each distinct lithologic unit and obviously stained areas. At a minimum, obtain one field-screen sample from each 5-foot (ft) section of soil, where the quantity of soil obtained during sampling allows.

Collect the second soil sample(s) for possible laboratory analyses in laboratorysupplied glassware. Place each sample on ice in a cooler until selection of samples for laboratory analyses is made. Selected samples will remain in the cooler, which will be maintained at a temperature of 4° Celsius (C) or less and under the custody of the sampler until properly relinquished. Use chain-ofcustody documentation to follow the samples until they are delivered to the laboratory.

**Heated-Headspace Screening Method (per NMED, 2000)** – Equipment needed for soil screening includes clean 0.5- to 1-liter or 16-ounce jars, aluminum foil, and a flame ionization detector (FID), PID, detector tubes, or other acceptable field instruments. Use best judgment in choosing a field instrument. Factors to consider include, but are not limited to, the age of the underground storage tank system, soil characteristics, and extent of contaminant degradation.

Calibrate field-screening instruments in the field following the manufacturer's instructions. If the temperature is below 60° Fahrenheit (F) or 15°C, a thermometer and water bath will also be needed to warm up the samples. The container for the water bath must be large enough to hold the sample jar, heat source, and deionized water. It is also acceptable to warm up the sample using heated air inside a vehicle. However, care should be taken to keep the sample

out of direct sunlight since hydrocarbons can be oxidized by ultraviolet radiation. The use of a portable gas chromatograph is optional.

Following are the steps for the heated headspace method:

- 1. Fill a 0.5-liter/16-ounce or larger clean, glass jar half full of soil sample; plastic bags or other non-glass containers are not acceptable.
- 2 Seal top of jar with clean aluminum foil and lid ring or equivalent.
- 3 Ensure that the sample is at 15°C to 25°C, or approximately 60°F to 80°F. A warm water bath or heated air inside a vehicle should be used if necessary to raise sample temperature to the acceptable range. Samples are to be protected from direct sunlight in order to prevent photo destruction of the volatiles.
- 4. Aromatic hydrocarbon vapor concentrations should be allowed to develop in the headspace of the sample jar for 5 to 10 minutes. During the initial stages of headspace development, vigorously shake the sample for one minute.
- 5. Immediately pierce the foil seal with the probe of an FID, a PID, or colorimetric tubes and record the highest (peak) measurement. The instrument should be able to accurately detect total aromatic hydrocarbons (TAHs) between 0 and 1000 parts per million (ppm).

**Sample Collection for Methanol Extraction (per NMED, 2000)** – This section applies to samples collection for volatile constituents analyses.

1. Soil samples can be collected from a backhoe bucket (for tank removals) or from a split-spoon sampler (for soil borings or monitoring wells). Avoid placing pebbles or other large particles in the sample.

If soil samples are collected from a backhoe bucket, ensure that the samples are representative of the area being sampled. Scrape off the top 6 inches of soil in the bucket and fill the syringe supplied by the laboratory with 10 to 15 cm<sup>3</sup> of soil. The syringe should be marked to indicate whether the correct amount of soil has been collected.

For soil borings or monitoring well installations, soil samples should be collected from a split-spoon sampler using a syringe.

2. Extract the soil sample with methanol using one of the two extraction procedures described below. In both procedures, work should be completed quickly to avoid losses of volatile compounds from the sample. In addition, sample bottles should be labeled, chain-of-custody

documentation filled out, and sample bottles placed on ice for transport to the laboratory. For each sample, two bottles should be collected and extracted for volatile analysis.

Unscrew the cap on the sample bottle and quickly push the sample into the bottle with the syringe plunger, being careful not to get soil particles on the rim of the bottle. Quickly replace the cap and tighten securely.

If the methanol is provided in a vial separate from the sample bottle, unscrew the cap on the sample bottle and quickly push the sample into the bottle with the syringe plunger, being careful not to get soil particles on the rim of the bottle. Open the vial containing the methanol and pour it into the sample bottle, being careful not to spill any methanol. Quickly replace the cap and tighten securely. Gently agitate the sample to immerse the soil in the methanol. Excessive agitation may cause undue volatilization.

3. For each sampling location at the site, collect a dry-weight sample in a bottle supplied by the laboratory. At least 20 grams of soil should be collected (the bottle must be at least half full with soil). Label the sample to correspond with the labeling on the matching field-preserved sample. This sample is used to measure moisture content and does not need any special preservation. Fill out the necessary chain-of-custody documentation to indicate that the soil sample is for moisture analysis only.

**Monitoring Well Installation** – Groundwater monitoring wells will be constructed with 2-inch outer diameter, Schedule 40, flush-joint, threaded polyvinyl chloride (PVC) casing and screen. The well construction will consist of a threaded PVC bottom plug and flush-joint, threaded, 0.010- or 0.020-inch factory-slotted well screen. The remainder of the well will be constructed with the appropriate length of flush-joint, threaded PVC blank casing to the ground surface. A 2-inch-diameter expanding, locking top PVC plug will be placed at the top of the well. Be careful to keep the PVC in the center of the hollow-stem auger (HSA) as the HSA is being removed and annular materials are being emplaced.

The sand filter pack, consisting of Colorado silica sand No. 10-20 or equivalent, will be placed approximately 1 to 2 ft above the top of the screened interval. The sand pack will be followed by a <sup>3</sup>/<sub>8</sub>-inch bentonite chip seal for a minimum thickness of approximately 2 ft, with the remainder of the annulus backfilled with a Portland cement/bentonite grout. The casing, sand filter pack, and bentonite seal and cement grout will be placed inside the annulus as the augers are withdrawn from the boring. Surface finishing of the wells will include installing a traffic-rated utility bolt-down manholes with a concrete apron (2-foot minimum diameter) installed at each wellhead.

**Monitoring Well Development** - Develop monitoring wells in accordance with the following procedures:

- 1. Decontaminate monitoring well development equipment in accordance with our decontamination SOP before any development activities are initiated.
- 2. Collect water-level measurements in accordance with our groundwater sampling SOP.
- 3. Calculate well volumes.
- 4. Assemble well-development equipment, depending on the development method used (e.g., bailer or pump), and initiate development activities.
- 5. Measure field parameters (e.g., temperature, pH, specific conductance) after each well volume and record in a field logbook or on a field data sheet.
- 6. As the purged water clears, place a weighted bailer in the well and lowered until it is near the top of the screen or water surface. Alternately raise and lower the bailer through the vertical distance of 1 to 2 ft; the velocity of the motion will depend upon the tightness of the formation in which the well is installed.
- 7. After surging the well a few times at a given depth, move the bailer deeper by 1 or 2 ft; repeat steps 6 and 7 until the bailer has been lowered to the bottom of the screened section of the well.
- 8. Raise the bailer out of the well and purge the well of sediment that may have accumulated due to the surging.
- 9. Repeat steps 5 through 8 until the purged water remains clear and field parameters have stabilized.
- 10. If the well is pumped to dryness or near dryness, allow the water level to sufficiently recover (to the static level) before initiating the next development period.
- 11. Document all field decisions in a field log book.

**Groundwater Sampling by Bailing** – Before sampling groundwater, use the interface probe to measure the depth to groundwater and to check for the presence of LNAPL. After measuring the depth to groundwater, purge each groundwater monitoring well to allow fresh groundwater from the aquifer to enter the well. Attempt to remove a minimum of three well volumes of groundwater

from each well using either disposable bailers or a small electric pump until either the parameters of temperature, conductivity, pH, and turbidity have stabilized, or the well becomes dry.

Wear new disposable latex gloves for each sampling event to minimize the possibility of cross contamination. Collect groundwater samples in laboratory-prepared glassware using the appropriate preservative and keep on ice until submitting to the laboratory. Submit groundwater samples under chain-of-custody procedures to the selected laboratory.

**Groundwater Sampling Using Low-Flow Techniques** – Low-flow purging <1 L/min (0.26 gpm), low-flow sampling <300 mL/min (0.3 L/min, or 0.1 gpm), and monitoring indicator parameters for stability in a closed flow-through cell:

- 1. SLOWLY lower the pump to the *middle* of the well's screened area (a dedicated system is recommended). Securely fasten the power cable and sample tubing at the top of the well. Connect the power source, controller box, gas source, etc., to the pumping equipment.
- 2. Connect the sample tubing to the water entry point of the closed flowthrough cell.

### **Closed Flow-Through Cell**

Air pockets may exist in the upper neck of each port hole that has a probe inserted into it – this is not a problem. Make sure that the probe's sensors are completely submerged in water during use.

Avoid exposing the flow-through cell to extreme heat and sun in the summer and freezing temperatures in the winter.

- 3. Set up and calibrate all indicator parameter instruments and place each probe into its respective port of the closed flow-through cell.
- 4. Set the pump controller to the desired purging rate (i.e., <1 L/min). Do *not* use a valve to reduce the flow from a pump; valves can cause an "orifice" effect that can cause a sample agitation and alteration.
- 5. Record the "purging time start" and begin purging the well at 1 L/min or less. During purging, the water level in the well should not decrease significantly and should stabilize after purging for a few minutes. If the water level continues to decline while purging, decrease the purging rate if possible. Record the "purging flow rate" as an average. Use a graduated beaker, cylinder, calibrated bucket or other device to measure the flow rate while purging and sampling.

6a. Purge the well until you have taken at least three consecutive readings that are within the following ranges for the following indicator parameters:

Dissolved Oxygen	+/-0.2 mg/L
Specific Conductance+	·/-5.0 μmhos/cm for values <1000 μmhos/cm
	+/-10.0 µmhos/cm for values >1000 µmhos/cm
рН	+/-0.1 pH units
Temperature	+/-0.1 °C
Turbidity	<5 ntu (required if metals samples will not be filtered; recommended if sorptive compounds or elements are collected; optional, but recommended, if other compounds or elements
E <sub>h</sub> (optional)	are collected) +/- 30 mV

Readings should be collected about every 2 minutes or 0.5 well volumes or more apart.

Stable dissolved oxygen, specific conductance, and turbidity readings are considered the most reliable parameters for indicating that stagnant water has been replaced by formation water. You may adjust the +/- ranges and which indicator parameters you use to indicate that stagnant water has been replaced by formation water to reflect site-specific data, geochemistry, and hydrogeologic conditions.

Turbidity stabilization readings below 5 ntu are required if you will not be filtering metals samples. In addition, monitor turbidity stabilization when collecting sorptive, hydrophobic, or high octanol-water partition coefficient ( $K_{ow}$ ) compounds or elements.

### OR

- 6b. Purge the well until the readings for indicator parameters listed above (or well-specific indicator parameters) vary within +/-10% over three or more consecutive readings, spaced about 2 minutes or 0.5 well volumes or more apart.
- 7. Record the final three stable readings for each indicator parameter in the field log book.
- 8. Record the "volume purged," "purging time stop," "purged dry (Y/N)," and any problems purging.
- 9. Collect samples as described in the sample collection procedure. Record "sample flow rate" as an average, "time sample collected," and any other pertinent information related to the sampling event.

**Investigation-Derived Waste Management** – Place soil boring cuttings identified through field-screening procedures to contain 100 ppm or greater volatile organic compounds (VOCs) in 55-gallon drums and dispose at a regulated disposal facility. Assuming that there is adequate physical space on site, thin-spread on site cuttings that are identified as containing less than 100 ppm VOCs. Should there not be sufficient space to dispose of cuttings on site, they will be containerized, manifested, and transported to an off-site regulated facility.

Place groundwater that does not contain LNAPLs generated from well development and purging on an impervious surface and allow it to evaporate. Place groundwater that contains LNAPLs in 55-gallon drums and dispose at a regulated disposal facility.

**Documentation** – Document fieldwork in a field book and take photograph. Describe soil in accordance with ASTM standard D 2488-00 (ASTM, 2000) and document on a boring log. Include in the field book an as-built drawing of the monitoring well(s). If available, contaminant screening results and groundwater quality results obtained in the field may be stored in automatic data loggers contained within the field instrumentation.

**Decontamination** – Decontaminate the drill rig and down-hole drilling equipment with a steam cleaner before mobilizing to the Site. Also decontaminate the downhole equipment between boring locations. Decontaminate all sampling and measuring equipment that will or may come in contact with the sample with a water/detergent wash, tap water rinse, and deionized water rinse.

#### References

ASTM, 2000. Designation D 2488-00, "Standard Practice for Description and Identification of Soils (Visual-Manual Procedure)."

NMED, 2000. "Guidelines for Corrective Action," March 13, 2000.

# APPENDIX D

i.

Boring Logs and Subsurface Cross Section A-A'



#### **Additional Groundwater Measurements**

[	Depth (ft)	Hour	Date

Depth (ft)	Hour	Date

Depth (ft)	Hour	Date



Additional Groundwater Measurements	Additional	Groundwater	Measurements
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Depth (ft)	Hour	Date	Depth (ft)	Hour	Date	Depth (ft)	Hour	Date
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Latitud	de:	· [		Long	itude:		Location:				1				
roundwater spth (ft.) spth (ft.)	aphical Log	uple Laken unple Type	inetration esistance flows per foot)	D Heated eadspace sading, ppm	nalytical umber	Sample Type	CS - 3.5" I.D. Contin D - Disturbed Sample G - Grab Sample SPT - 2" O.D. 1.38" I ST - 3" O.D. Thin-Wa U - 3 " O.D. 2.42" I.D	D   AM 6/12   AM 6/21	ate 2/2007 /2007						
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# APPENDIX E

Analytical Laboratory Report



## COVER LETTER

Tuesday, June 19, 2007

Justin Ball Kleinfelder 8300 Jefferson, NE Suite B Albuquerque, NM 87113

TEL: (505) 344-7373 FAX (505) 344-1711

RE: Ciniza Refinery Monitor Well Install

Order No.: 0706176

Dear Justin Ball:

Hall Environmental Analysis Laboratory, Inc. received 11 sample(s) on 6/12/2007 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

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

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

NM Lab # NM9425 AZ license # AZ0682 ORELAP Lab # NM100001



4901 Hawkins NE Suite D Albuquerque, NM 87109 505.345.3975 Fax 505.345.4107 www.hallenvironmental.com

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CLIENT:	Kleinfelder			C	ient Sample	ID:	KA2	@ 9
Lab Order:	0706176				Collection D	ate:	6/11/2	2007 8:00:00 PM
Project:	Ciniza Refiner	y Monitor Well Install			Date Recei	ved:	6/12/2	2007
Lab ID:	0706176-01				Ma	trix:	MEO	H (SOIL)
Analyses		Result	PQL	Qual	Units		DF	Date Analyzed
EPA METHOD	8015B: DIESEL P	RANGE ORGANICS						Analyst: SCC
Diesel Range O	rganics (DRO)	240	10		mg/Kg		1	6/15/2007 1:40:00 PM
Motor Oil Range	e Organics (MRO)	160	50		mg/Kg		1	6/15/2007 1:40:00 PM
Surr: DNOP		96.6	61.7-135		%REC		1	6/15/2007 1:40:00 PM
EPA METHOD	8015B: GASOLIN	IE RANGE						Analyst: NSB
Gasoline Range	e Organics (GRO)	ND	5.0		mg/Kg		1	6/16/2007 1:24:55 PM
Surr: BFB		132	84-138		%REC		1	6/16/2007 1:24:55 PM
EPA METHOD	8021B: VOLATIL	ES						Analyst: NSB
Methyl tert-buly	l elher (MTBE)	ND	0.10		mg/Kg		1	6/16/2007 1:24:55 PM
Benzene		0.051	0.050		mg/Kg		1	6/16/2007 1:24:55 PM
Toluene		ND	0.050		mg/Kg		1	6/16/2007 1:24:55 PM
Ethylbenzene		ND	0.050		mg/Kg		1	6/16/2007 1:24:55 PM
Xylenes, Total		ND	0.10		mg/Kg		1	6/16/2007 1:24:55 PM
Surr: 4-Brom	ofluorobenzene	97.1	68.2-109		%REC		1	6/16/2007 1:24:55 PM

\* Value exceeds Maximum Contaminant Level

Qualifiers:

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E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

Date: 19-Jun-07

MCL Maximum Contaminant Level

RL Reporting Limit

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CLIENT:	Kleinfelder			Client Sample	ID: KA2	@ 10
Lab Order:	0706176			Collection I	Date: 6/11/2	2007 8:00:00 PM
Project:	Ciniza Refinery Monito	or Well Install		Date Recei	ved: 6/12/2	2007
Lab ID:	0706176-02			Ma	trix: MEO	H (SOIL)
Analyses		Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD	8015B: DIESEL RANGE C	RGANICS				Analyst: SCC
Diesel Range C	Organics (DRO)	ND	10	mg/Kg	1	6/14/2007 12:29:12 PM
Motor Oil Rang	e Organics (MRO)	ND	50	mg/Kg	1	6/14/2007 12:29:12 PM
Surr: DNOP		94.1	61.7-135	%REC	1	6/14/2007 12:29:12 PM
EPA METHOD	8015B: GASOLINE RANG	ε				Analyst: NSB
Gasoline Rang	e Organics (GRO)	10	5.0	mg/Kg	1	6/15/2007 12:48:48 AM
Surr: BFB		124	84-138	%REC	1	6/15/2007 12:48:48 AM
EPA METHOD	8021B: VOLATILES					Analyst: NSB
Methyl tert-buty	/i ether (MTBE)	ND	0.10	mg/Kg	1	6/15/2007 12:48:48 AM
Benzene		ND	0.050	mg/Kg	1	6/15/2007 12:48:48 AM
Toluene		ND	0.050	mg/Kg	1	6/15/2007 12:48:48 AM
Elhylbenzene		0.058	0.050	mg/Kg	1	6/15/2007 12:48:48 AM
Xylenes, Total		0.19	0.10	mg/Kg	1	6/15/2007 12:48:48 AM
Surr. 4-Brom	olluorobenzene	95.5	68.2-109	%REC	1	6/15/2007 12:48:48 AM

Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- \$ Spike recovery outside accepted recovery limits
- · ················· B Analyte detected in the associated Method Blank

Date: 19-Jun-07

- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

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Hall	Environmental	Analysis	Laboratory, Inc.

Ciniza Refinery Monitor Well Install

Kleinfelder

0706176-03

0706176

CLIENT:

Lab Order:

Project:

Lab ID:

Date: 19-.Jun-07

#### . Client Sample ID: KA3 @ 10 Collection Date: 6/11/2007 8:00:00 PM Date Received: 6/12/2007 Matrix: MEOH (SOIL)

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE	ORGANICS					Analyst: SCC
Diesel Range Organics (DRO)	240	10		mg/Kg	1	6/15/2007 1:04:59 PM
Motor Oil Range Organics (MRO)	220	50		mg/Kg	1	6/15/2007 1:04:59 PM
Surr: DNOP	99.9	61.7-135		%REC	1	6/15/2007 1:04:59 PM
EPA METHOD 8015B: GASOLINE RAI	NGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/15/2007 2:49:33 AM
Surr: BFB	151	84-138	S	%REC	1	6/15/2007 2:49:33 AM
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Methyl tert-bulyl ether (MTBE)	ND	0.10		mg/Kg	1	6/15/2007 2:49:33 AM
Benzene	ND	0.050		mg/Kg	1	6/15/2007 2:49:33 AM
Toluene	ND	0.050		mg/Kg	1	6/15/2007 2:49:33 AM
Elhylbenzene	ND	0.050		mg/Kg	1	6/15/2007 2:49:33 AM
Xylenes, Total	ND	0,10		mg/Kg	1	6/15/2007 2:49:33 AM
Surr: 4-Bromofluorobenzene	105	68.2-109		%REC	1	6/15/2007 2:49:33 AM

Qualifiers:

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- \*-Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- ł Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

. . . . .

- B Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT:	Kleinfelder			C	Client Sample ID:	KA3	@ 12.5		
Lab Order:	0706176				<b>Collection</b> Date:	6/11/2	2007 8:00:00 PM		
Project:	roject: Ciniza Refinery Monitor Well Install				Date Received:		6/12/2007		
Lab ID:	0706176-04				Matrix:	MEO	H (SOIL)		
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed		
EPA METHOD	8015B: DIESEL RANGE O	RGANICS					Analyst: SCC		
Diesel Range C	)rganics (DRO)	ND	10		mg/Kg	1	6/14/2007 1:04:18 PM		
Motor Oit Range	e Organics (MRO)	ND	50		mg/Kg	1	6/14/2007 1:04:18 PM		
Surr: DNOP		93.5	61.7-135		%REC	1	6/14/2007 1:04:18 PM		
EPA METHOD	8015B: GASOLINE RANGI	3					Analyst: NSB		
Gasoline Range	e Organics (GRO)	ND	5.0		mg/Kg	1	6/15/2007 3:19:41 AM		
Surr. BFB		123	84-138		%REC	1	6/15/2007 3:19:41 AM		
EPA METHOD	8021B: VOLATILES						Analyst: NSB		
Methyl tert-buly	l ether (MTBE)	ND	0.10		mg/Kg	1	6/15/2007 3:19:41 AM		
Benzene		ND	0.050		mg/Kg	1	6/15/2007 3:19:41 AM		
Toluene		ND	0.050		mg/Kg	1	6/15/2007 3:19:41 AM		
Ethylbenzene		ND	0.050		mg/Kg	1	6/15/2007 3:19:41 AM		

0.10

68.2-109

mg/Kg

%REC

ND

95.2

# Hall Environmental Analysis Laboratory, Inc.

Date: 19-Jun-07

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6/15/2007 3:19:41 AM

6/15/2007 3:19:41 AM

Qualifiers:

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Xylenes, Total

Surr: 4-Bromofluorobenzene

Value exceeds Maximum Contaminant Level

E Value above quantitation range

. . . .

- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT:	Kleinfelder			CI	ient Sample ID:	KA3 @ 22.5				
Lab Order:	0706176			C	2007 8:00:00 PM					
Project:	Ciniza Refinery Mo	nitor Well Instal	1	Date Received: 6/12/2007						
Lab ID:	0706176-05				Matrix: MEOH (SOIL)					
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed			
EPA METHOD	8015B: DIESEL RANG	E ORGANICS					Analyst: SCC			
Diesel Range (	Organics (DRO)	ND	10		mg/Kg	1	6/14/2007 1:39:37 PM			
Motor Oil Rang	e Organics (MRO)	ND	50		mg/Kg	1	6/14/2007 1:39:37 PM			
Surr: DNOP		92.4	61.7-135		%REC	1	6/14/2007 1:39:37 PM			
EPA METHOD	8015B: GASOLINE RA	NGE					Analyst: NSB			
Gasoline Rang	e Organics (GRO)	ND	5.0		mg/Kg	1	6/15/2007 4:49:54 AM			
Sun: BFB		121	84-138		%REC	1	6/15/2007 4:49:54 AM			
EPA METHOD	8021B: VOLATILES						Analyst: NSB			
Methyl tert-buly	yl ether (MTBE)	ND	0.10		mg/Kg	1	6/15/2007 4:49:54 AM			
Benzene		ND	0.050		mg/Kg	1	6/15/2007 4:49:54 AM			
Toluene		ND	0.050		mg/Kg	1	6/15/2007 4:49:54 AM			
Elhylbenzene		ND	0.050		mg/Kg	1	6/15/2007 4:49:54 AM			
Xylenes, Total		ND	0.10		mg/Kg	1	6/15/2007 4:49:54 AM			
Surr: 4-Bron	nolluorobenzene	95.3	68.2-109		%REC	1	6/15/2007 4:49:54 AM			

Date: 19-Jun-07

Qualifiers:

- · · · · · · · · · · · · · · · -\* Value exceeds Maximum Containinant Level
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- н Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT:	Kleinfelder			Client Sample ID: KA3 @ 25						
Lab Order:	0706176			Collection Date: 6/11/2007 8:00:00 PM						
Project:	Ciniza Refinery Monito	r Well Install			Date Received	: 6/12/2	2007			
Lab ID:	0706176-06			H (SOIL)						
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed			
EPA METHOD	8015B: DIESEL RANGE C	RGANICS					Analyst: SCC			
Diesel Range C	Drganics (DRO)	ND	10		mg/Kg	1	6/14/2007 2:50:11 PM			
Molor Oil Rang	e Organics (MRO)	ND	50		mg/Kg	1	6/14/2007 2:50:11 PM			
Surr: DNOP		89.2	61.7-135		%REC	1	6/14/2007 2:50:11 PM			
EPA METHOD	8015B: GASOLINE RANG	E					Analyst: NSB			
Gasoline Rang	e Organics (GRO)	ND	5.0		тд/Кд	1	6/15/2007 5:20:01 AM			
Surr: BFB		121	84-138		%REC	1	6/15/2007 5:20:01 AM			
EPA METHOD	8021B: VOLATILES						Analyst: NSB			
Methyl tert-buty	/I ether (MTBE)	ND	0.10		mg/Kg	1	6/15/2007 5:20:01 AM			
Benzene		ND	0.050		mg/Kg	1	6/15/2007 5:20:01 AM			
Toluene		NÐ	0.050		mg/Kg	1	6/15/2007 5:20:01 AM			
Ethylbenzene		NÐ	0.050		mg/Kg	1	6/15/2007 5:20:01 AM			
Xylenes, Total	ND	0.10		mg/Kg	1	6/15/2007 5:20:01 AM				
Surr: 4-Brom	ofluorobenzene	94.8	68.2-109		%REC	1	6/15/2007 5:20:01 AM			

Date: 19-Jun-07

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level
- Е Value above quantitation range
- J Analyte detected below quantitation limits

- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- -- --....... B Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT:	Kleinfelder			Client Sample	1D: KA2 (	Q 5			
Lab Order:	0706176			Collection D	Collection Date: 6/12/2007 1				
Project:	Ciniza Refinery Mor	itor Well Install		Date Receiv	Date Received: 6/12/2007				
Lab 1D:	0706176-07			Mat	rix: MEOI	H (SOIL)			
Analyses		Result	PQL	Qual Units	DF	Date Analyzed			
EPA METHOD	8015B: DIESEL RANGE	ORGANICS				Analyst: SCC			
Diesel Range C	Irganics (DRO)	40	10	mg/Kg	1	6/14/2007 3:25:27 PM			
Motor Oil Rang	e Organics (MRO)	ND	50	mg/Kg	1	6/14/2007 3:25:27 PM			
Surr: DNOP		96.7	61.7-135	%REC	1	6/14/2007 3:25:27 PM			
EPA METHOD	8015B: GASOLINE RAI	NGE				Analyst: NSB			
Gasoline Range	e Organics (GRO)	ND	5.0	mg/Kg	1	6/15/2007 5:50:05 AM			
Surr: BFB		122	84-138	%REC	1	6/15/2007 5:50:05 AM			
EPA METHOD	8021B: VOLATILES					Analyst: NSB			
Methyl tert-buty	l elher (MTBE)	ND	0.10	mg/Kg	1	6/15/2007 5:50:05 AM			
Benzene		ND	0.050	mg/Kg	1	6/15/2007 5:50:05 AM			
Toluene		ND	0.050	mg/Kg	1	6/15/2007 5:50:05 AM			
Ethylbenzene		ND	0.050	mg/Kg	1	6/15/2007 5:50:05 AM			
Xylenes, Total		ND	0.10	mg/Kg	1	6/15/2007 5:50:05 AM			

68.2-109

%REC

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6/15/2007 5:50:05 AM

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# Hall Environmental Analysis Laboratory, Inc.

Qualifiers:

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Surr: 4-Bromofluorobenzene

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

Date: 19-Jun-07

- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT:	Kleinfelder			C	Client Sample ID:	KA1@1				
Lab Order:	0706176				2007 10:30:00 AM					
Project:	Ciniza Refinery Mon	itor Well Install			2007					
Lab ID:	0706176-08				Matrix: MEOH (SOIL)					
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed			
EPA METHOD 8	015B: DIESEL RANGE	ORGANICS					Analyst: SCC			
Diesel Range Or	ganics (DRO)	47	10		тg/Kg	1	6/15/2007 12:29:59 PM			
Molor Oil Range	Organics (MRO)	52	50		mg/Kg	1	6/15/2007 12:29:59 PM			
Sur: DNOP		99.4	61.7-135		%REC	1	6/15/2007 12:29:59 PM			
EPA METHOD 8	015B: GASOLINE RAN	IGE					Analyst: NSB			
Gasoline Range	Organics (GRO)	ND	5.0		mg/Kg	1	6/16/2007 3:58:09 PM			
Surr. BFB		129	84-138		%REC	1	6/16/2007 3:58:09 PM			
EPA METHOD 8	021B: VOLATILES						Analyst: NSB			
Methyl tert-butyl	ether (MTBE)	ND	0.10		mg/Kg	1	6/16/2007 3:58:09 PM			
Benzene		ND	0.050		mg/Kg	1	6/16/2007 3:58:09 PM			
Toluene		ND	0.050		mg/Kg	1	6/16/2007 3:58:09 PM			
Ethylbenzene		ND	0.050		mg/Kg	1	6/16/2007 3:58:09 PM			
Xylenes, Total		ND	0.10		mg/Kg	1	6/16/2007 3:58:09 PM			
Surr: 4-Bromo	fluorobenzene	99.9	68.2-109		%REC	1	6/16/2007 3:58:09 PM			

Qualifiers:

\* Value exceeds Maximum Contaminant Level

Hall Environmental Analysis Laboratory, Inc.

- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank

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H Holding times for preparation or analysis exceeded

Date: 19-Jun-07

- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT.	Kleinfelder				lient Sample ID:	KAI	стана и постал <del>просе</del> дит серенала). @ 5			
Lab Order:	0706176				Collection Date:	6/12/2007 10:30:00 AM				
Project:	Cipiza Refinery Monito	or Well Install			Dute Dessiond	6/12/2007 10:50:00 AM				
rojeci.	Chilla Rennery Monite				Date Received:	0/12/.				
Lab ID:	0706176-09				Matrix:	MEO	H (SOIL)			
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed			
EPA METHOD 8	015B: DIESEL RANGE C	RGANICS					Analyst: SCC			
Diesel Range Or	ganics (DRO)	ND	10		mg/Kg	1	6/14/2007 4:00:50 PM			
Motor Oil Range	Organics (MRO)	ND	50		mg/Kg	1	6/14/2007 4:00:50 PM			
Surr: DNOP		96.9	61.7-135		%REC	1	6/14/2007 4:00:50 PM			
EPA METHOD 8	015B: GASOLINE RANG	iΕ					Analyst: NSB			
Gasoline Range	Organics (GRO)	ND	5.0		mg/Kg	1	6/16/2007 5:28:23 PM			
Surr: BFB		127	84-138		%REC	1	6/16/2007 5:28:23 PM			
EPA METHOD 8	021B: VOLATILES						Analyst: NSB			
Methyl tert-bulyl	elher (MTBE)	ND	0.10		mg/Kg	1	6/16/2007 5:28:23 PM			
Benzene		ND	0.050		mg/Kg	1	6/16/2007 5:28:23 PM			
Toluene		ND	0.050		mg/Kg	1	6/16/2007 5:28:23 PM			
Ethylbenzene		ND	0.050		mg/Kg	1	6/16/2007 5:28:23 PM			
Xylenes, Total		ND	0.10		mg/Kg	1	6/16/2007 5:28:23 PM			
Surr: 4-Bromo	fluorobenzene	98.2	68.2-109		%REC	1	6/16/2007 5:28:23 PM			

Qualifiers:

- Value exceeds Maximum Contaminant Level
  - E Value above quantitation range
  - ł Analyte detected below quantitation limits
  - ND Not Detected at the Reporting Limit
  - Spike recovery outside accepted recovery limits 5
- B Analyte detected in the associated Method Blank

Date: 19-Jun-07

- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT:	Kleinfelder			C	Client Sample ID: KAT @ 10					
Lab Order:	0706176				Collection Date: 6/12/2007 10:30:00 AM					
Project:	Ciniza Refinery Monito	or Well Install			Date Received: 6/12/2007					
Lab ID:	0706176-10				Matrix:	MEOH	I (SOIL)			
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed			
EPA METHOD 80	15B: DIESEL RANGE O	ORGANICS					Analyst: SCC			
Diesel Range Org	anics (DRO)	ND	10		mg/Kg	1	6/14/2007 4:36:26 PM			
Motor Oil Range C	Drganics (MRO)	ND	50		mg/Kg	1	6/14/2007 4:36:26 PM			
Surr: DNOP		92.6	61.7-135		%REC	1	6/14/2007 4:36:26 PM			
EPA METHOD 80	15B: GASOLINE RANG	SE .					Analyst: NSB			
Gasoline Range C	Organics (GRO)	ND	5.0		mg/Kg	1	6/16/2007 6:28:48 PM			
Surr: BFB		127	84-138		%REC	1	6/16/2007 6:28:48 PM			
EPA METHOD 80	21B: VOLATILES						Analyst: NSB			
Melhyl tert-bulyl e	ther (MTBE)	ND	0.10		mg/Kg	1	6/16/2007 6:28:48 PM			
Benzene		ND	0.050		mg/Kg	1	6/16/2007 6:28:48 PM			
Toluene		ND	0.050		mg/Kg	1	6/16/2007 6:28:48 PM			
Ethylbenzene		ND	0.050		mg/Kg	1	6/16/2007 6:28:48 PM			
Xylenes, Total		ND	0.10		mg/Kg	1	6/16/2007 6:28:48 PM			

68.2-109

%REC

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6/16/2007 6:28:48 PM

98.6

Hall Environmental Analysis Laboratory, Inc.

Qualifiers:

Surr: 4-Bromofluorobenzene

- Value exceeds Maximum Contaminant Level E Value above quantitation range
  - Analyte detected below quantitation limits J

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- ND Not Detected at the Reporting Limit
- 5 Spike recovery outside accepted recovery limits
- \_\_\_\_ . \_ . . . . B Analyte detected in the associated Method Blank

Date: 19-Jun-07

- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

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CLIENT:	Kleinfelder			C	lient Sample ID:	MeOH Blank				
Lab Order:	0706176				Collection Date:					
Project:	Ciniza Relinery Moni	tor Well Install			Date Received:	6/12/2007				
Lab ID:	ab ID: 0706176-11						H BLANK			
Analyses	· · ·	Result	PQL	Qual	Units	DF	Date Analyzed			
EPA METHOD	8015B: GASOLINE RAN	GE					Analyst: NSB			
Gasoline Rang	e Organics (GRO)	ND	5.0		mg/Kg	1	6/16/2007 6:58:55 PM			
Surr: BFB		126	84-138		%REC	1	6/16/2007 6:58:55 PM			
EPA METHOD	8021B: VOLATILES						Analyst: NSB			
Methyl tert-buly	/I ether (MTBE)	ND	0.10		mg/Kg	1	6/16/2007 6:58:55 PM			
Benzene		ND	0.050		mg/Kg	1	6/16/2007 6:58:55 PM			
Toluene		ND	0.050		mg/Kg	1	6/16/2007 6:58:55 PM			
Ethylbenzene		ND	0.050		mg/Kg	1	6/16/2007 6:58:55 PM			
Xylenes, Total		ND	0.10		mg/Kg	1	6/16/2007 6:58:55 PM			
Surr: 4-Brom	olluorobenzene	98.4	68.2-109		%REC	1	6/16/2007 6:58:55 PM			

Qualifiers:

- \* Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits

المالية المالية محافظة فتتحتم والمحافظ بالمراجع المالية المالية المراجع

- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

Date: 19-Jun-07

MCL Maximum Contaminant Level

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RL Reporting Limit

Page 11 of 11

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# QA/QC SUMMARY REPORT

Client: Kleinfelder Project: Ciniza Refine	ery Monito	or Well Instal	I			Work O	rder: 0706176
Analyte	Result	Units	PQL	%Rec	LowLimit HighLimit	%RPD RPDLi	mit Qual
Method: SW8015						· · · · · · · · · · · · · · · · · · ·	
Sample ID: MB-13175		MBLK			Batch ID: 13175	Analysis Date:	5/14/2007 8:25:42 AM
Diesel Range Organics (DRO)	ND	mg/Kg	10				
Motor Oil Range Organics (MRO) Sample ID: LCS-13175	ND	mg/Kg LCS	50		Batch ID: 13175	Analysis Date:	5/14/2007 9:00:23 AM
Diesel Range Organics (DRO)	36.64	mg/Kg	10	73.3	64.6 116		
Sample ID: LCSD-13175		LCSD			Batch ID: 13175	Analysis Date:	5/14/2007 9:35:06 AM
Diesel Range Organics (DRO)	38.89	mg/Kg	10	77.8	64.6 116	5.95 17.4	
Method: SW8015							
Sample ID: 0706176-04A MSD		MSD			Batch ID: R23993	Analysis Date:	6/15/2007 4:19:51 AM
Gasoline Range Organics (GRO)	26.67	mg/Kg	5.0	107	69.5 120	5.72 11.6	
Sample ID: 0706176-08A MSD		MSD			Batch ID: R24015	Analysis Date:	6/16/2007 4:58:15 PM
Gasoline Range Organics (GRO)	28.05	mg/Kg	5.0	98.1	69.5 120	4.43 11.6	
Sample ID: 5ML RB-III		MBLK			Batch ID: R23993	Analysis Date:	5/15/2007 2:19:22 AM
Gasoline Range Organics (GRO)	ND	mg/Kg	5.0				
Sample ID: 5ML REAGENT BLA		MBLK			Batch ID: R24015	Analysis Date:	3/15/2007 8:56:45 AM
Gasoline Range Organics (GRO)	ND	mg/Kg	5.0				
Sample ID: 2.5UG GRO LCS-III		LCS			Batch ID: R23993	Analysis Date:	6/15/2007 1:49:08 AM
Gasoline Range Organics (GRO)	25.54	mg/Kg	5.0	102	69.5 120		
Sample ID: 2.5UG GRO LCS		LCS			Batch ID: R24015	Analysis Date:	6/16/2007 7:54:32 AM
Gasoline Range Organics (GRO)	25.72	mg/Kg	5.0	103	69.5 120		
Sample ID: 0706176-04A MS		MS			Batch ID: R23993	Analysis Date:	5/15/2007 3:49:49 AM
Gasoline Range Organics (GRO)	28.24	mg/Kg	5.0	113	69.5 120		
Sample ID: 0706176-08A MS		MS			Batch ID: R24015	Analysis Dale:	5/16/2007 4:28:12 PM
Gasoline Range Organics (GRO)	29.32	mg/Kg	5.0	103	69.5 120		

Qualifiers:

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

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ND Not Detected at the Reporting Limit

5 Spike recovery outside accepted recovery limits

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Page 1

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# QA/QC SUMMARY REPORT

Client: Kle	infelder								
Project: Cin	iza Refinery Moni	or Well Insta	Work Order: ()706176						
Analyte	Result	Units	PQL	%Rec	LowLimit	HighLimit	%RPD	RPDL	imit Qual
Method: SW8021			·						" ·
Sample ID: 0706176-04	A MSD	MSD			Batch	ID: R23993	Analysis Dat	le:	6/15/2007 4:19:51 AM
Methyl leri-bulyl eiher (M	TBE) 0.3695	mg/iKg	0.10	90.1	67.9	135	3.87	28	
Benzene	0.2508	mg/iKg	0.050	89.6	62.7	114	4.67	27	
Toluene	1.618	mg/Kg	0.050	80.9	68.2	121	4.92	19	
Ethylbenzene	0.3194	mg/Kg	0.050	79.8	71.4	115	6.07	10	
Xylenes, Total	1.874	mg/Kg	0.10	81.5	65	135	5.6B	13	
Sample ID: 0706176-08	A MSD	MSD			Batch	ID: R24015	Analysis Dal	le:	6/16/2007 4:58:15 PM
Methyl tert-butyl ether (M	TBE) 0.3737	mg/Kg	0.10	91.1	67.9	135	0.587	28	
Benzene	0.2882	mg/Ky	0.050	103	62.7	114	3.24	27	
Toluene	1.801	mg/Kg	0.050	90.1	68.2	121	1.20	19	
Ethylbenzene	0.3612	mg/Kg	0.050	90.3	71.4	115	1.02	10	
Xylenes, Total	2.184	mg/Kg	0.10	94.9	65	135	1.33	13	
Sample ID: 5ML RB-III		MBLK			Batch	ID: R23993	Analysis Dat	ie:	6/15/2007 2:19:22 AM
Methyl tert-bulyl ether (M	TBE) ND	mg/Kg	0.10						
Benzene	ND	mg/Kg	0.050						
Toluene	ND	mg/Kg	0.050 -						
Ethylbenzene	ND	mg/Kg	0.050						
Xylenes, Total	ND	mg/Kg	0.10				,		
Sample ID: b 51		MBLK			Batch	ID: R24015	Analysis Dar	te: 6	/16/2007 10:54:44 AN
Methyl tert-bulyl ether (M	TBE) ND	mg/Kg	0.10						
Benzene	ND	mg/Kg	0.050						
Toluene	ND	mg/Kg	0.050						
Ethylbenzene	ND	mg/Kg	0.050						
Xylenes, Total	ND	mg/Kg	0.10						
Sample ID: 2.5UG GRC	LCS-III	LCS			Batch	ID: R23993	Analysis Da	le: I	6/15/2007 1:49:08 AN
Melhyl tert-bulyl ether (M	TBE) 0.3779	mg/Kg	0.10	92.2	67,9	135			
Benzene	0.2908	mg/Kg	0.050	104	62.7	114			
Toluene	1.893	mg/Kg	0.050	94.6	68.2	121			
Ethylbenzene	0.3704	mg/Kg	0.050	92.6	71.4	115			
Xylenes, Total	2.134	mg/Kg	0.10	92.8	65	135			
Sample ID: 100NG BTE	EX LCS-II	LCS			Batch	ID: R24015	Analysis Dat	le: I	5/16/2007 8:24:31 AM
Methyl tert-bulyl ether (M	TBE) 0.8662	mg/Kg	0.10	86.6	67.9	135			
Benzene	0.9544	mg/Kg	0.050	95.4	62.7	114			
Toluene	0.9538	mg/Kg	0.050	95.4	68.2	121			
Ethylbenzene	0.9266	mg/Kg	0.050	92.7	71.4	115			
Xylenes, Total	2.756	mg/Kg	0,10	91.9	65	135			
Sample ID: 0706176-04	A MS	MS			Balch	ID: R23993	Analysis Dat	le: I	5/15/2007 3:49:49 AN
Methyl tert-bulyl ether (M	TBE) 0.3841	mg/Kg	0.10	93.7	67.9	135			
Велгеле	0.2628	mg/Kg	0.050	93.9	62.7	114			
Toluene	1,700	mg/Kg	0.050	85.0	68.2	121			
Elhylbenzene	0.3394	mg/Kg	0.050	84.8	71.4	115			
Xylenes, Total	1.984	mg/Kg	0.10	86.2	65	135			
Sample ID: 0706176-08	IA MS	MS			Batch	ID: R24015	Analysis Dat	le: (	5/16/2007 4:28:12 PM

## Qualifiers:

E Value above quantitation range

J Analyte detected below quantitation limits

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R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

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- ND Not Detected at the Reporting Limit

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- . . . ....

# QA/QC SUMMARY REPORT

Client:	Kleinfelder									
Project:	Ciniza Refin	ery Monito	r Well Insta	11				,	Work Orde	r: 0706176
Analyte		Result	Units	PQL	%Rec	LowLimit	HighLimit	%RPD	RPDLimit	Qual
								• • • •		
Method: SW802	1									
Sample ID: 07061	76-08A MS		MS			Batch	ID: R24015	Analysis [	Date: 6/16	/2007 428:12 PM
Methyl tert-butyl eth	ner (MTBE)	0.3759	mg/Kg	0.10	91.7	67.9	135			
Benzene		0.2977	mg/Kg	0.050	106	62.7	114			
Toluene		1.823	mg/Kg	0.050	91.1	68.2	121			
Ethylbenzene		0.3649	mg/Kg	0.050	91.2	71.4	115			
Xylenes, Total		2.213	mg/Kg	0.10	96.2	65	135			

#### Qualifiers:

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

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				(1.8	14 bo	Hqt (Meth			- 1												
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DISUD-		B RAK	reishing 1	344-	- hhz (	Matrix	2.5	50°L	Soil	Soil	Sail	502	501	Sif	Jias	50i	N/4-		Religquished	Relinquished	
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CHA Dient: /		Address:		Phone #	Fax #:	Date	20(11/90	to(11/90	100	10/11/02	Dep/11/02	old II bg	opildo	06/2/20	Oblindo	pland	06/12/00		Date: Delizie	Date:	



### COVER LETTER.

Thursday, June 28, 2007

Justin Ball Kleinfelder 8300 Jefferson, NE Suite B Albuquerque, NM 87113

TEL: (505) 344-7373 FAX (505) 344-1711

RE: Ciniza Refinery, Gallup

Dear Justin Ball:

Order No.: 0706324

Hall Environmental Analysis Laboratory, Inc. received 4 sample(s) on 6/21/2007 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

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

Sincerely,

and the second se 1

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

NM Lab # NM9425 AZ license # AZ0682 ORELAP Lab # NM100001



4901 Hawkins NE B Suite D B Albuquerque, NM 87109 505 345 3975 B Fax 505.345.4107 www.hallenvironmental.com

Hall Envi	onmental Analysis	Date:	28-Jun-	07 auf 07/02/07					
CLIENT:	Kleinfelder			CI	ient Sample ID:	-KA-2	KA-3		
Lab Order:	0706324			(	Collection Date:	6/21/200	07 10:30:00 AM		
Project:	Ciniza Refinery, Gallup				Date Received:	6/21/200	07		
Lab ID:	0706324-01	Matrix: AQUEOUS							
Analyses	anna ann an anna an an an an an an an an	Result	PQL	Qual	Units	DF	Date Analyzed		
EPA METHOD	8015B: DIESEL RANGE				· · · ·		Analyst: SCC		
Diesel Range (	Drganics (DRO)	ND	1.0		mg/L	1	6/27/2007 5:52:19 PM		
Motor Oil Rang	e Organics (MRO)	ND	5.0		mg/L	1	6/27/2007 5:52:19 PM		
Sun: DNOP		108	58-140		%REC	1	6/27/2007 5:52:19 PM		
EPA METHOD	8015B: GASOLINE RANGE	-					Analyst: NSB		
Gasoline Rang	e Organics (GRO)	0.16	0.050		mg/L	1	6/28/2007 1:00:13 PM		
Surr. BFB		95.1	79.2-121		%REC	1	6/28/2007 1:00:13 PM		
EPA METHOD	8021B: VOLATILES						Analyst; NSB		
Methyl tert-bul	yl elher (MTBE)	150	120		μg/L	50	6/27/2007 4:25:14 PM		
Benzene		ND	1.0		µg/L	1	6/28/2007 1:00:13 PM		
Toluene		ND	1.0		µg/L	1	6/28/2007 1:00:13 PM		
Elhylbenzene		ND	1.0		µg/L	1	6/28/2007 1:00:13 PM		
Xylenes, Total		ND	2.0		µg/L	1	6/28/2007 1:00:13 PM		
1,2.4-Trimethy	ND	1.0		μg/L	1	6/28/2007 1:00:13 PM			
1,3,5-Trimelhy	lbenzene	ND	1.0		μg/L.	1	6/28/2007 1:00:13 PM		
Surr: 4-Bron	nolluorobenzene	87.2	70.2-105		%REC	1	6/28/2007 1:00:13 PM		

Qualifiers:

والاستعمادة المتوري الروابية مستع

Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Spike recovery outside accepted recovery limits S

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B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Page 1 of 4

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Hall Environmental Analysis Laboratory, Inc.					Date: 28-Jun-07		
CLIENT:	Kleinfelder			C	lient Sample ID:	-KA-3	- Rong 07/02/07
Lab Order:	0706324				Collection Date:	6/21/	2007 11:00:00 AM
Project:	Ciniza Refinery, Gallup				Date Received:	6/21/	7007
Lab ID:	0706324-02			Matrix: AQUEOUS			
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD						Analyst: SCC	
Diesel Range Organics (DRO)		41	1.0		mg/L	1	6/27/2007 6:27:34 PM
Motor Oil Range Organics (MRO)		ND	5.0		mg/L	1	6/27/2007 6:27:34 PM
Surr: DNOP		122	58-140		%REC	1	6/27/2007 6:27:34 PM
EPA METHOD 8015B: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)		5.6	0.50		mg/L	10	6/28/2007 1:32:52 PM
Surf: BFB		115	79.2-121		%REC	10	6/28/2007 1:32:52 PM
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl lert-bulyl elher (MTBE)		680	25		µg/L	10	6/28/2007 1:32:52 PM
Велгеле		870	10		µg/L	10	6/28/2007 1:32:52 PM
Toluene		74	10		µg/L	10	6/28/2007 1:32:52 PM
Ethylbenzene		260	10		µg/L	10	6/28/2007 1:32:52 PM
Xylenes, Total		860	20		µg/L	10	6/28/2007 1:32:52 PM
1,2,4-Trimelhylbenzene		610	10		µg/L	10	6/28/2007 1:32:52 PM
1,3,5-Trimelhylbenzene		150	10		µg/L	10	6/28/2007 1:32:52 PM
Surr: 4-Bromo	ofluorobenzene	109	70.2-105	S	%REC	10	6/28/2007 1:32:52 PM

Qualifiers:

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Value exceeds Maximum Contominant Level

E Value above quantitation range J

Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits B Analyte detected in the associated Method Blank

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H Holding times for preparation or analysis exceeded

MCL. Maximum Contaminant Level

RL Reporting Limit

Page 2 of 4

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Hall Envir	onmental Analysis	Labora	atory, Inc.	Date:	28-Ju	m-07					
CLIENT:	Kleinfelder	na de se anna transmission de la composition de		Client Sample 1D:	KA-1						
Lab Order:	0706324			Collection Date:	6/21/.	2007 11:20:00 AM					
Project:	Ciniza Refinery, Gallup			Date Received:	6/21/2007						
Lab D:	0706324-03			Matrix:	AQU	EOUS					
Analyses		Result	PQL Qu:	ıl Units	DF	Date Analyzed					
EPA METHOD	8015B: DIESEL RANGE					Analyst: SCC					
Diesel Range (	Drganics (DRO)	ND	1.0	mg/L	1	6/27/2007 7:37:29 PM					
Molor Oll Rang	e Organics (MRO)	ND	5.0	mg/L	1	6/27/2007 7:37:29 PM					
Surr: DNOP		120	58-140	%REC	1	6/27/2007 7:37:29 PM					
EPA METHOD	8015B: GASOLINE RANGE	E				Analysi: NSB					
Gasoline Rang	e Organics (GRO)	ND	0.050	mg/L	1	6/27/2007 5:27:50 PM					
Surr: BFB		96.3	79.2-121	%REC	1	6/27/2007 5:27:50 PM					
EPA METHOD	8021B: VOLATILES					Analysi: NSB					
Methyl tert-buly	yl elher (MTBE)	ND	2.5	μg/L	1	6/27/2007 5:27:50 PM					
Benzene		ND	1.0	µg/L	1	6/27/2007 5:27:50 PM					
Toluene		ND	1.0	µg/L	1	6/27/2007 5:27:50 PM					
Ethylbenzene		ND	1.0	μg/L	1	6/27/2007 5:27:50 PM					
Xylenes, Total		ND	2.0	μg/L	1	6/27/2007 5:27:50 PM					
1.2,4-Trimethy	lbenzene	1.0	1.0	µg/L	1	6/27/2007 5:27:50 PM					
1,3,5-Trimethy	lbenzene	ND	1.0	μg/L	1	6/27/2007 5:27:50 PM					
Surr: 4-Brom	nofluorobenzene	89.0	70.2-105	%REC	1	6/27/2007 5:27:50 PM					

Qualifiers:

\* Value exceeds Maximum Contaminant Level

E Value above quantitation range

1 Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

- - - ${\bf B} = {\bf A} {\bf n} {\bf a} {\bf y} {\bf t}$  detected in the associated Method Blunk
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level

RL Reporting Limit

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## Hall Environmental Analysis Laboratory, Inc.

Date: 28-Jun-07

CLIENT: Lab Order: Project: Lab ID:	Kleinfelder 0706324 Ciniza Refinery, Gallup 0706324-04			С	Trip Blank 6/21/2007 TRIP BLANK					
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed			
EPA METHOD	B015B: GASOLINE RANGE	2					Analysi: NSB			
Gasoline Range Organics (GRO)		ND	0.050 mg/L 1		1	6/27/2007 5:57:45 PM				
Surr: BFB		95 B	79 2-121		%REC	1	6/27/2007 5:57:45 PM			
EPA METHOD	8021B: VOLATILES						Analyst: NSB			
Melhyl terl-buty	/I elher (MTBE)	ND	2.5		μg/L	1	6/27/2007 5:57:45 PM			
Benzene		ND	1.0		µg/L	1	6/27/2007 5:57:45 PM			
Тошеле		ND	1.0		µg/L_	1	6/27/2007 5:57:45 PM			
Elhylbenzene		ND	1.0		µg/L	1	6/27/2007 5:57:45 PM			
Xylenes. Total		ND	2.0		µg/L	1	6/27/2007 5:57:45 PM			
t,2,4-Trimethyl	benzene	ND	1.0		μg/L	1	6/27/2007 5:57:45 PM			
1,3.5-Trimelhyl	benzene	ND	1.0		µg/L	1	6/27/2007 5:57:45 PM			
Surr: 4-Brom	87.4	70.2-105		%REC	1	6/27/2007 5:57:45 PM				

Qualifiers:

Value exceeds Maximum Contaminant Level

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

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- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level

RL Reporting Limit

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## QA/QC SUMMARY REPORT

Client: Kleinfelder	ang Gallun						0 1 070(00)
		·				Worl	t Order: 0/06324
Analyle	Result	Units	PQL	%Rec	LowLimit HighLimit	%RPD RF	DLimil Qual
Method: SW8015						ar - 1.de 1.e., an tank	
Sample ID: MB-13262		MBLK			Balch ID: 13262	Analysis Date:	G/27/2007 1:10:07 PM
Diesel Range Organics (DRO)	ND	mg/L	1.0				
Motor Oll Range Organics (MRO) Sample ID: LCS-13262	ND	mg/L LCS	5.0		Balch ID: 13262	Analysis Dale:	6/27/2007 1:45:10 PM
Diesel Range Organics (DRO) Sample ID: LCSD-13262	5.722	mg/L LCSD	1.0	114	74 157 Balch ID: 13262	Analysis Date:	6/27/2007 2:20:34 PM
Diesel Range Organics (DRO)	5.745	mg/L	1.0	115	74 157	0.392	23
Method: SW8015							
Sample ID: 5ML REAGENT BLA		MBLK			Batch ID: R2415:	Analysis Date:	6/27/2007 9:15:37 AM
Gasoline Range Organics (GRO) Sample ID: 5ML REAGENT BLA	ND	mg/L MBLK	0.050		Balch ID: R24163	Analysis Dale:	6/28/2007 9:59:41 AM
Gasoline Range Organics (GRO) Sample ID: 25UG GRO LCS	ND	mg/L LCS	0.050		Balch ID: R24153	Analysis Dale:	6/27/2007 10:57:56 PM
Gasoline Range Organics (GRO) Sample ID: 25UG GRO LCS	0.5052	mg/L LCS	0.050	101	80 115 Batch ID: R24163	Analysis Date:	6/28/2007 11:29:57 AM
Gasoline Range Organics (GRO)	0.4870	mg/L	0.050	97.4	80 115		

Qualifiers:

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD nutside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

Page I

## QA/QC SUMMARY REPORT

Client: Kleinfelder Project: Ciniza Refine	ery, Gallup	)					Worl	c Order: 0706324
Analyte	Result	Units	PQL	%Rec	LowLimit H	lighLimit	%RPD RF	'DLimit Qual
Method: SW8021			********************************					
Sample ID: 5ML REAGENT BLA		MBLK			Batch ID:	R24153	Analysis Dale:	6/27/2007 9:15:37 AM
Melhyl lert-bulyl ether (MTBE)	ND	µg/L	2.5					
Benzene	ND	μg/L	1.0			•		
Toluene	ND	µg/L	1.0					
Elhylbenzene	ND	µg/L	1.0					
Xylenes, Total	ND	µg/L	2.0					
1,2,4-Trimethylbenzene	ND	µg/L	1.0					
1,3,5-Trimelhylbenzene	ND	µg/L	1.0					
Sample ID: 5ML REAGENT BLA		MBLK			Batch ID:	R24163	Analysis Date:	6/28/2007 9:59:41 AM
Mellivi tert-bulyl ether (MTBE)	ND	ualL	2.5					
Benzene	ND	ua/L	1.0					
Toluene	ND	uo/L	1.0					
Elhvibenzene	ND	ug/L	1.0					
Xvienes, Total	ND	μα/L	2.0					
1,2,4-Trimelhylbenzene	ND	µg/L	1.0					
1,3,5-Trimethylbenzene	ND	µq/L	1.0					
Sample ID: 100NG BTEX LCS		LCS			Batch ID:	R24153	Analysis Date:	6/27/2007 11:57:52 PM
Melhvi lert-butvi elher (MTBE)	22.31	va/L	2.5	112	51.2	138		
Benzene	21.32	на/L	1.0	107	85.9	113		
Toluene	21.33	1-3 - 110/L	1.0	107	86.4	113		
Elhvibenzene	21.45	19. 10/L	1.0	107	83.5	118		
Xvienes, Tolal	63.41	ug/L	2.0	105	83.4	122		
1.2.4-Trimelhylbenzene	22.59	ua/L	1.0	113	83.5	115		
1.3.5-Trimelhylbenzene	22.07	ug/L	1.0	110	85.2	113		
Sample ID: 100NG BTEX LCS		LCS			Batch ID:	R24163	Analysis Date:	6/28/2007 11:59:59 AM
Methyl tert-bulyl elher (MTBE)	21.70	ug/L	2 5	109	51.2	138	·	
Benzene	21.38	10/L	10	107	85.9	113		
Toluene	20.71	ua/L	1.0	104	86.4	113		
Elhylbenzene	20.80	μg/L	1.0	104	83.5	118		
Xylenes, Total	61.60	μg/L	2.0	102	B3.4	122		
1,2,4-Trimelhylbenzene	21.91	µg/L	1.0	110	83.5	115		
1,3,5-Trimelhylbenzene	21.49	μg/L	1.0	107	85.2	113		

Qualifiers:

- E Value above quantitation range
- J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

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HALL ENVIROI ANALYSIS LAE	Albuquerque, New Mi Tel. 505.345.3975 www.hallenvironment	ANANSIS REGU		5) 0 <sup>*</sup> )	808) <sup>s</sup> 5 ' <sup>v</sup> Od	, 608, ' 705'' ' 705'' ' 705'' ' 705''	04 80; , or PA , NO, , , NO, , , cides /	479M) ( 4VP) OI 9M B Af 3 ,7) and 'Je99 f f	703 758 737 737 737 737 737 737 737 737 737 73										
			(	() () () () () () () ()	308) e nilozeć esiO\ze	4.1) 68 (G <sub>5</sub> 1PH (I 199	09 20 117 20 108 20 + 30 + 30 + 30	M + X M + X Metho MabM H MabM H	318 H91 H91	X X	×	X				· · · · · · ·		Remarks:	
0A/ OC Package: Std <b>kd.</b> Level 4 🗂 Other:	Project Name:	LINISa Ketnen, Calley	Survey Tank	Project Manager:	Tuster Bull	Sampler: (Ucevo, Barty)	Sample Temperature:	Number/Volume	HgCI2 HND3 CTOC304	ity to we x	e X 02-20 (-14)	XA torue X 3	xz) 4 m l					 Received By: (Signature)	Received By: (Signature)
CHAIN-OF-CUSTODY RECORD	Client: Kleinfelden West, Inc	Address: d2 CA	Albrancerperson DIVA NO	to the second second		Phone #: (Sas): # Phone	11モートサイモ (202) # Hey	Data Time Matrix Sample I.D. No.	Edgebra gutt	06/21/07 1030 6W 4A 2 24-5 6	2421/07 1100 Cars 14-3-14-2 C	26/21/07 1170 6W 129-805 0710-404	DE/21/07 W Trip Black	-				Date: Itme: Beinquished w: [Signature]	Date: Time: (Relifiquished By: (Signature)