

**GW - 1**

**REPORTS**

**YEAR(S):**

2006

**NORTH BOUNDARY BARRIER COLLECTION SYSTEM  
PHASE II  
ANNUAL REPORT – MAY 2005 to May 2006  
SAN JUAN REFINING COMPANY    GIANT - BLOOMFIELD**



**SAN JUAN REFINING COMPANY  
GIANT - BLOOMFIELD REFINERY  
SUBMITTED: JUNE 2006**



June 28, 2006

Hope Monzeglio  
New Mexico Environmental Department  
Hazardous Waste Bureau  
2905 Rodeo Park Drive East  
Bldg 1  
Santa Fe, NM 87505

Wayne Price  
New Mexico Oil Conservation Division  
Environmental Bureau  
1220 South St. Francis Dr  
Santa Fe, NM 87505

**Re: Annual Report of the North Boundary Barrier  
Collection System  
Phase II  
May 2005 to May 2006**

Dear Hope and Wayne,

Giant Refining Company, Bloomfield Refinery submits the Annual Report for the North Boundary Barrier Collection System as requested by NMED. This report summarizes data gathered from the Observation and Collection wells from May 2005 to May 2006.

If you have questions or would like to discuss any aspect of the report, please contact me at (505) 632-4171.

Sincerely,

A handwritten signature in black ink, appearing to read "James R. Schmaltz". The signature is fluid and cursive, with the first name "James" being more legible than the last name "Schmaltz".

James R. Schmaltz  
Environmental Manager  
San Juan Refining Company  
Bloomfield Refinery

Cc: Robert Wilkinson, USEPA – Region VI  
Denny Foust/ Brandon Powell, NMOCD Aztec District Office  
Ed Riege, Environmental Superintendent – Giant Refinery

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**NORTH BOUNDARY BARRIER COLLECTION SYSTEM  
PHASE II  
ANNUAL REPORT**

**May 2005 through May 2006**

Owner: San Juan Refining Company (parent corporation)  
23733 North Scottsdale Road  
Scottsdale, Arizona 85255

Operator: Giant Refining Company (postal address)  
P.O. Box 159  
Bloomfield, New Mexico 87413

Giant Refining Company (physical address)  
#50 Rd 4990  
Bloomfield, New Mexico 87413

Facility Name: Bloomfield Refinery

US EPA ID NMD089416416

SIC Code 2911

Submittal Date: June 28, 2006



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## **Section 1.0    Executive Summary**

## Executive Summary

The North Boundary Barrier Wall Collection System was completed in early 2005. The primary purpose of the wall and collection system was to prevent the flow of hydrocarbon-impacted groundwater to the San Juan River. The wall and the collection wells were designed to accumulate fluids in the depressions or troughs of the Nacimiento Formation.

Collection wells, located on the plant-side of the barrier, were installed with six-inch diameter PVC well casing and slotted screen. The spacing of the wells (~300 feet between Collection Wells) captures groundwater/SPH behind the barrier preventing build up of fluids. Observation wells, with two inch diameter PVC well casing, were installed adjacent to and 5 to 10 feet downgradient of the wall to allow monitoring of fluid levels.

Monitoring of fluids levels on both sides of the barrier wall consisted of measuring the Depth to Water and Depth to Product in accordance with the schedule provided by NMED through the first three months. In order to monitor the effectiveness of the barrier, Giant continues to measure all Observation and Collection Wells twice per month.

Using a vacuum truck, groundwater and separate phase hydrocarbon has been removed from the Collection Wells on a 3X per week basis since May 2005. Fluid extraction from the Observation Wells occurred on a monthly basis until September 2005. At that time, the schedule was modified to implement fluids extraction from all Collection Wells, Observation Wells, MW #45, MW #46, and MW #47 on a 3X per week basis. All fluids removed from the collection system are disposed of through the refinery wastewater system.

At the request of NMED, initial groundwater samples from all Observation and Collection Wells that do not contain separate phase hydrocarbon were taken in May 2005. A second round of sampling was completed in August 2005. Semi-Annual sampling occurred in April 2006. The collected data will establish a baseline to identify what contaminant concentrations are present. An unforeseen detection of mercury was reported in CW 0+60 August 2005 results. The well was re-sampled in October 2005 and again in April 2006. Both results were <0.0002 mg/l.

In February 2006, seven sump wells (SW1-0206 to SW7-0206) were installed in accordance with the North Barrier Wall Work Plan which was submitted to OCD February 7, 2006. These wells were constructed to aid in assessing the groundwater hydraulics north of the barrier and to allow for removal of perched groundwater on the Nacimiento Formation.

After well development, baseline analysis was performed on four of the seven wells. All seven sump wells have been included in the bi-weekly fluid measurement schedule established for the North Boundary Collection System.

Inspections of the draws north of the barrier wall indicate that the barrier wall is preventing migration of contaminated groundwater toward the San Juan River. Since installation of the barrier wall, all previous areas where seepage of fuel hydrocarbon impacted water was present have been reduced or eliminated. Monitoring results show groundwater levels have not risen significantly in the Collection Wells following fluids removal.

Fluid level measurements from August 2005 and April 2006 were used to produce water table potentiometric surface maps as well as product thickness maps. The maps indicate that the barrier wall and the fluid collection system are effective at impeding the flow of hydrocarbon impacted groundwater to the San Juan River.

## **Section 2.0    Introduction**

## INTRODUCTION

Owner: San Juan Refining Company (parent corporation)  
23733 North Scottsdale Road  
Scottsdale, Arizona 85255

Operator: Giant Refining Company (postal address)  
P.O. Box 159  
Bloomfield, New Mexico 87413

Giant Refining Company (physical address)  
#50 Rd 4990  
Bloomfield, New Mexico 87413

Facility Name: Bloomfield Refinery: (physical address)  
#50 Rd 4990  
Bloomfield, New Mexico 87413

Facility Status Corrective Action/Compliance

US EPA ID NMD089416416

SIC Code 2911

Purpose of Groundwater Monitoring: To Evaluate the North Boundary Barrier  
and Collection System

Type of Groundwater Monitoring: Baseline, Semi-Annual and Annual

## BACKGROUND INFORMATION

### SITE LOCATION AND DESCRIPTION

The Bloomfield Refinery is a crude oil refining facility with a crude capacity of 18,000 barrels per day. It is located approximately 1 mile south of Bloomfield, New Mexico, in San Juan County, latitude N36 41' 87", longitude W107 58' 70". It is further located approximately ½ mile east of State Route 550 on Count Road 4990 (a.k.a. Sullivan Road).

The refinery is located on a bluff 120 feet above the south side of the San Juan River. The top of the bluff is relatively flat and is at an elevation of 5,540 feet above sea level. The geological units that comprise the site include, in order of increasing depth, San Juan River Alluvium, Quaternary apron deposits, Aeolian sand and silt, Jackson Lake Terrace, and the Tertiary Nacimiento Formation. An unnamed arroyo flows toward the San Juan River on the southern and western edges of the site. East of the site, a well-defined arroyo cuts a small canyon from the bluff to the San Juan River. Hammond Ditch lies on the bluff between the limit of the Jackson Lake Terrace and the refinery.

Refinery offices are on the western end of the facility, along with warehouse space, maintenance areas, and a storage yard containing used material (e.g., pipes, valves). Petroleum processing units, located in the northwest portion of the refinery, include the crude unit, fluidized cracking unit, catalytic polymerization unit, and hydrodesulfurization unit. The API Separator is located in the northwestern portion of the site. The aeration lagoons are located in the north central section of the refinery.

In the central portion of the site, aboveground storage tanks (AST's) occupy a large percentage of refinery property. South of the refinery and across Sullivan Road are terminals for loading product and off-loading crude, as well as gas storage and hazardous waste storage.

The Refinery owner is San Juan Refining Company (SJRC) and is operated by Giant Refining Company. The historical and current activities conducted at the refinery are petroleum processing, crude and product storage, crude unloading and product loading, waste management (closed and existing facilities), and offices and non-petroleum material storage



## **HISTORY OF NORTH BOUNDARY BARRIER, COLLECTION SYSTEM, AND MONITORING PLAN**

### **2002**

A concrete liner was installed on the Hammond Ditch. At that time, Giant constructed the Hammond Ditch French Drain Recovery System to address contamination under the ditch.

### **2003**

Converted several monitoring wells into recovery wells to further enhance the continuing ground water remediation efforts. Installed MW #45, #46 & #47 to replace unreliable seeps. Installed East Outfall #1 Recovery System to return impacted water back to the refinery.

### **2004**

Initiated the development of a slurry wall that will be constructed on the north side of Hammond Ditch to prevent the spread of hydrocarbons to the San Juan River. Construction will begin in 2005.

### **2005**

Barrier wall construction was completed in March. Collection and Observation Wells were installed in April.

Collection Wells consist of six-inch diameter PVC well casing and slotted screen. The depth of each well was dependent on the depth to the top of the Nacimiento Formation of each well location. Observation Wells consist of two-inch diameter PVC well casing and slotted screen. The well depths are similar to the Collection Wells.

Baseline sampling occurred in May and Annual sampling was conducted in August.

As a matter of preventive maintenance, containments in the outfalls/draws north of the barrier wall were upgraded in November and December of 2005.

## 2006

In February, seven sump wells were installed along the bluff north of the barrier wall. These wells were drilled in accordance with the North Barrier Wall Work Plan which was submitted to OCD February 7, 2006. After well development, baseline analysis was conducted on four of the seven wells.

Phase II semi-annual sampling occurred in April.

**Section 3.0    Scope of Activities**

## Scope of Activities

Installation of the North Boundary Barrier (barrier), the collection well system located behind the barrier, and the down gradient observation wells were completed by late April 2005 per OCD specifications. Beginning May 9, 2005, fluids were measured in the collection and observation wells and in specified monitoring wells twice a week for seven weeks. From June, 28, 2005 through August 11, 2005, fluids were measured on a weekly basis. A bi-weekly fluid measurement scheme was established on August 23, 2005 and continues. The Groundwater Elevation and Depth to Water tables from May 2005 to October 2005 were submitted to the regulatory agencies January 5, 2006 in the System Start-Up Six Month Report of the North Boundary Barrier Collection System Phase II.

All Monitoring Wells, Recovery Wells, Observation Wells, Collections Wells, and Sump Wells were resurveyed in February 2006. All Measuring Point Elevations were updated with the 2006 survey for this report. The October 2005 to May 2006 Groundwater Elevation and Depth to Water tables are located in Section 5.0. Measurement of water and product levels was taken 48 hours after any extraction of separate phase hydrocarbon and water from the wells.

RW #1, RW #9, RW #22, and RW #28 are active recovery wells and were not measured. MW #24 was designed for air sparging and does not accommodate monitoring.

Initial groundwater sample collection occurred during the week of May 9, 2005. Samples were analyzed for benzene, toluene, ethylbenzene, and xylene (BTEX) using EPA Method 8021B, RCRA Metals using EPA Methods 6010C and 7470, and general chemistry using EPA Method 300. Field measurements of total dissolved solids (TDS), conductivity, temperature, dissolved oxygen, and pH were taken as well.

The second round of sampling took place during the week of August 15, 2005 following the same parameters as the initial event. CW 0+60 was re-sampled in October 2005 due to an unexpected detection of Mercury. A summary of the 2005 analytical results was submitted to the regulatory agencies January 5, 2006 in the System Start-Up Six Month Report of the North Boundary Barrier Collection System Phase II.

During the week of February 13, 2006 seven sump wells were installed along the bluff north of the barrier wall. These wells were drilled in accordance with the North Barrier Wall Work Plan which was submitted to OCD February 7, 2006. Initial fluid measurement occurred the week of February 22, 2006 and continued on a weekly basis throughout March 2006. Beginning in April 2006, the sump wells have been included in the bi-weekly fluid measurement scheme established for the North Boundary Barrier Collection System. Groundwater Elevation and Depth to Water tables can be found in Section 5.0.

A Photo Ionization Detector (PID) was utilized during drilling. Soil samples were placed in a sealed plastic bag and readings were taken on the head space in the sample bags. PID readings are presented on the boring logs located in Section 11.0. Installation diagrams are also in Section 11.0. Location of the sump wells is included in the facility map in Section 9.0.

After well development, baseline analysis was performed on SW3-0206, SW4-0206, SW5-0206, and SW7-0206. SW1-0206 and SW2-0206 are dry and SW6-0206 contains separate phase hydrocarbon and therefore were not sampled. Baseline analysis summaries can be found in Section 6.0 with analytical reports in Section 13.0.

Semi-Annual sample collection occurred during the week of April 3, 2006. Samples were analyzed for benzene, toluene, ethylbenzene, xylene (BTEX), and MTBE using EPA Method 8021B. Field measurements of total dissolved solids, pH, temperature, and conductivity were also taken. BTEX and field measurements for all three sampling events are summarized in Section 6.0 with the 2006 analytical reports in Section 13.0

### **Field Data Collection**

All water/product levels were measured to an accuracy of 0.01 foot using a Geotech Interface Meter. After determining water levels, well volumes were calculated.

At least three well volumes were purged from each well prior to sampling. Electrical conductance, total dissolved solids (TDS), pH, and temperature were monitored during purging using an Ultrameter 6P. The wells were considered satisfactorily purged when the pH, E.C., and temperature values did not vary by more than 10 percent for at least three measurements.

All purged water was collected in a fifty-five gallon drum and disposed of through the refinery wastewater system.

## **Section 4.0     Regulatory Criteria / Groundwater Cleanup Standards**

# TABLE OF NEW MEXICO AND THE U. S. EPA'S GROUNDWATER STANDARDS

| PARAMETER                                 | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm) | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|-------------------------------------------|---------------------|------------------|-------------------|-----------------|
| General Properties                        |                     |                  |                   |                 |
| non-aqueous phase liquid (NAPL)           | NP                  |                  |                   |                 |
| petroleum                                 |                     |                  |                   |                 |
| floating product                          | NP                  |                  |                   |                 |
| undesirable odor ( a )                    | NP                  |                  |                   |                 |
| pH (units) ( a )                          | 6 - 9               | 6.5 - 8.5        |                   |                 |
| total dissolved solids (TDS) ( a )        | 1000                | 500              |                   |                 |
| turbidity                                 |                     | tt               |                   |                 |
| Biological Contaminants                   |                     |                  |                   |                 |
| giardia lamblia                           | tt                  | Zero             |                   |                 |
| legionella                                | tt                  | Zero             |                   |                 |
| total coliform                            | <5%+                | Zero             |                   |                 |
| viruses                                   | tt                  | Zero             |                   |                 |
| Inorganic Contaminants                    |                     |                  |                   |                 |
| aluminum                                  | 5.0 ( i )           | 0.05 - 0.2 ( a ) |                   |                 |
| ammonia                                   |                     |                  |                   | 30              |
| antimony                                  |                     | 0.006            | 0.006             |                 |
| arsenic                                   | 0.1                 | 0.05             | 0.05              |                 |
| asbestos-fibers/liter (longer than 10 um) |                     | 7 million        | 7 million         |                 |
| barium                                    | 1.0                 | 2                | 2                 |                 |
| beryllium                                 |                     | 0.004            | 0.004             |                 |
| boron                                     | 0.75 ( i )          |                  |                   | 0.06            |
| bromate                                   |                     | 0.01 ( p )       | Zero ( p )        |                 |
| cadmium                                   | 0.01                | 0.005            | 0.005             |                 |
| chlorate                                  |                     |                  |                   | 0.01            |

| PARAMETER                                 | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm)      | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|-------------------------------------------|---------------------|-----------------------|-------------------|-----------------|
| chloride ( a )                            | 250                 | 250                   |                   | 0.01            |
| chlorine                                  |                     |                       |                   | 1               |
| chlorine dioxide                          |                     |                       |                   | 0.08            |
| chlorite                                  |                     | 1.0 ( p )             | 0.08 ( p )        |                 |
| chromium                                  | 0.05                | 0.1                   | 0.1               |                 |
| cobalt ( i )                              | 0.05                |                       |                   |                 |
| copper                                    |                     | 1.3 ( al )            | 1.3               |                 |
| cyanide                                   | 0.2                 | 0.2                   | 0.2               |                 |
| fluoride                                  | 1.6                 | 4.0                   |                   |                 |
| fluoride ( a )                            |                     | 2                     |                   |                 |
| iron ( a )                                | 1.0                 | 0.3                   |                   |                 |
| lead                                      | 0.05                | 0.015 ( al )          | Zero              |                 |
| manganese ( a )                           | 0.2                 | 0.05                  |                   |                 |
| mercury                                   | 0.002               | 0.002                 | 0.002             |                 |
| molybdenum                                | 1.0 ( i )           |                       |                   | 0.05            |
| nickel                                    | 0.2 ( i )           | 0.1                   | 0.1               |                 |
| nitrate - N                               | 10                  | 10                    | 10                |                 |
| nitrite - N                               |                     | 1                     | 1                 |                 |
| nitrate + nitrite ( as N )                |                     | 10                    | 10                |                 |
| selenium                                  | 0.05                | 0.05                  | 0.05              |                 |
| silver                                    | 0.05                | 0.05                  | 0.05              |                 |
| silver ( a )                              |                     | 0.1                   |                   |                 |
| sodium                                    |                     |                       |                   | 20              |
| strontium                                 |                     |                       |                   | 17              |
| sulfate                                   | 600 ( a )           | 250 ( a ) / 400 ( p ) | 400               |                 |
| thallium                                  |                     | 0.002                 | 0.0005            |                 |
| vanadium                                  |                     |                       |                   | 0.02            |
| zinc ( a )                                | 10.0                | 5                     |                   |                 |
| <b>Radioactive Contaminants</b>           |                     |                       |                   |                 |
| Gross alpha (pCi/L) *                     |                     | 15                    | Zero              |                 |
| Gross beta & photon emitters (mrem/yr) ** |                     | 4                     | Zero              |                 |



| PARAMETER                          | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm)             | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|------------------------------------|---------------------|------------------------------|-------------------|-----------------|
| radium 226 (pCi/L)                 |                     | 20 ( p )                     | Zero              |                 |
| radium 228 (pCi/L)                 |                     | 20 ( p )                     | Zero              |                 |
| radium 226 + 228 (pCi/L)           | 30                  | 5                            | Zero              |                 |
| radon 222 (pCi/L)                  |                     | 300 ( p )                    | Zero              |                 |
| uranium                            | 5                   | 0.02 ( p )                   | Zero              |                 |
| Benzenes                           |                     |                              |                   |                 |
| benzene                            | 0.01                | 0.005                        | Zero              |                 |
| Alkyl Benzenes                     |                     |                              |                   |                 |
| methylbenzene (toluene)            | 0.75                | 1 ( p ) / 0.04 ( a )         | 1                 |                 |
| ethylbenzene                       | 0.75                | 0.7 ( p ) / 0.03 ( a )       | 0.7               |                 |
| dimethyl benzene isomers (xylenes) | 0.62                | 10 ( p ) / 0.02 ( a )        | 10                |                 |
| vinylbenzene (styrene)             |                     | 0.1                          | 0.1               |                 |
| trimethyl benzene isomers          |                     |                              |                   |                 |
| propyl benzene isomers             |                     |                              |                   |                 |
| butyl benzene isomers              |                     |                              |                   |                 |
| Chlorinated Benzenes               |                     |                              |                   |                 |
| chlorobenzene                      | tox                 | 0.1                          | 0.1               |                 |
| o-dichlorobenzene                  | tox                 | 0.6                          | 0.6               |                 |
| m-dichlorobenzene                  | tox                 |                              |                   |                 |
| p-dichlorobenzene                  | tox                 | 0.075 ( p ) /<br>0.005 ( a ) | 0.075             |                 |
| 1,2,4-trichlorobenzene             |                     | 0.07                         | 0.07              |                 |
| 1,3,5-trichlorobenzene             |                     |                              |                   | 0.04            |
| 1,2,4,5-tetrachlorobenzene         | tox                 |                              |                   |                 |
| pentachlorobenzene                 | tox                 |                              |                   |                 |
| hexachlorobenzene                  | tox                 | 0.001                        | Zero              |                 |
| Toluenes                           |                     |                              |                   |                 |
| o-chlorotoluene                    |                     |                              |                   | 0.1             |
| p-chlorotoluene                    |                     |                              |                   | 0.1             |
| 2,4-dinitrotoluene (2,4-DNT)       | tox                 |                              |                   |                 |

| PARAMETER                   | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm)            | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|-----------------------------|---------------------|-----------------------------|-------------------|-----------------|
| 2,4,6-trinitrotoluene (TNT) |                     |                             |                   | 0.002           |
| isopropyltoluene            |                     |                             |                   |                 |
| Nitrogenated Benzenes       |                     |                             |                   |                 |
| aminobenzene (aniline)      |                     |                             |                   |                 |
| nitrobenzene                | tox                 |                             |                   |                 |
| 1,3-dinitrobenzene          |                     |                             |                   | 0.001           |
| Phenols (hydroxybenzenes)   | 0.005 ( a )         |                             |                   |                 |
| phenol (carbolic acid)      | tox                 |                             |                   | 4               |
| 2-chlorophenol              |                     |                             |                   | 0.04            |
| 2,4-dichlorophenol          | tox                 |                             |                   | 0.02            |
| 2,4-dinitro-o-cresol        | tox                 |                             |                   |                 |
| 2,4-dimethylphenol          |                     |                             |                   |                 |
| 2-methylphenol              |                     |                             |                   |                 |
| 4-methylphenol              |                     |                             |                   |                 |
| 2-nitrophenol               |                     |                             |                   |                 |
| dinitrophenols              | tox                 |                             |                   |                 |
| 2,4,5-trichlorophenol       | tox                 |                             |                   |                 |
| 2,4,6-trichlorophenol       | tox                 |                             |                   |                 |
| 2,4,6-trichlorophenol       | tox                 |                             |                   |                 |
| pentachlorophenol           | tox                 | 0.001 ( p ) / 0.03<br>( a ) | Zero              |                 |
| p-cresol                    |                     |                             |                   |                 |
| Polycyclics                 |                     |                             |                   |                 |
| acenaphthene                |                     |                             |                   |                 |
| anthracene                  | tox                 |                             |                   |                 |
| benz(a)anthracene           |                     | 0.0001 ( p )                | Zero              |                 |
| benzo(a)pyrene              | 0.0007              | 0.0002                      | Zero              |                 |
| benzo(b)fluoranthene        |                     | 0.0002 ( p )                | Zero              |                 |
| benzo(k)fluoranthene        | tox                 | 0.0002 ( p )                | Zero              |                 |
| chrysene                    |                     | 0.0002 ( p )                | Zero              |                 |
| dibenz(a)anthracene         |                     | 0.0003 ( p )                | Zero              |                 |
| diphenylhydrazine           | tox                 |                             |                   |                 |

| PARAMETER                                     | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm) | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|-----------------------------------------------|---------------------|------------------|-------------------|-----------------|
| fluoranthene                                  | tox                 |                  |                   |                 |
| fluorene                                      | tox                 |                  |                   |                 |
| indeno(1,2,3-c,d)pyrene                       |                     | 0.0004 ( p )     | Zero              |                 |
| naphthalene                                   | tox                 |                  |                   | 0.3             |
| naphthalenes ****                             | 0.03                |                  |                   |                 |
| phenanthrene                                  | tox                 |                  |                   |                 |
| polychlorinated biphenyls (PCBs)              | 0.001               |                  |                   |                 |
| PCBs as decachlorobiphenyl                    |                     | 0.0005           | Zero              |                 |
| pyrene                                        | tox                 |                  |                   |                 |
| Methanes                                      |                     |                  |                   |                 |
| chloromethane (methyl chloride)               | tox                 |                  |                   | 0.003           |
| dichloromethane (methylene chloride)          | 0.1                 | 0.005            | Zero              |                 |
| trichloromethane (chloroform)                 | 0.1                 |                  | Zero ( p )        |                 |
| tetrachloromethane (carbon tetrachloride)     | 0.01                | 0.005            | Zero              |                 |
| bromomethane (methyl bromide)                 | tox                 |                  |                   | 0.01            |
| bromochloromethane                            |                     |                  |                   | 0.09            |
| bromodichloromethane                          | tox                 |                  | Zero ( p )        |                 |
| chlorodibromomethane                          |                     |                  | Zero ( p )        | 0.1             |
| tribromomethane (bromoform)                   | tox                 |                  | Zero ( p )        |                 |
| trihalomethanes (THMs) ***                    |                     | 0.1/0.08 ( p )   | Zero              |                 |
| fluorotrichloromethane (Freon 11)             | tox                 |                  |                   | 2               |
| dichlorodifluoromethane (Freon 12)            | tox                 |                  |                   | 1               |
| Ethanes                                       |                     |                  |                   |                 |
| 1,2-dibromoethane (ethylene dibromide, EDB)   | 0.0001              | 0.00005          | Zero              |                 |
| 1,1-dichloroethane                            | 0.025               |                  |                   |                 |
| 1,2-dichloroethane (ethylene dichloride, EDC) | 0.01                | 0.005            | Zero              |                 |
| 1,1,1-trichloroethane (TCA)                   | 0.06                | 0.2              | 0.2               |                 |
| 1,1,2-trichloroethane                         | 0.01                | 0.005            | 0.003             |                 |
| 1,1,1,2-tetrachloroethane                     |                     |                  |                   | 0.07            |

| PARAMETER                                       | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm) | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|-------------------------------------------------|---------------------|------------------|-------------------|-----------------|
| 1,1,2,2-tetrachloroethane                       | 0.01                |                  |                   |                 |
| hexachloroethane                                | tox                 |                  |                   |                 |
| Ethenes (Ethylenes)                             |                     |                  |                   |                 |
| chloroethane (vinyl chloride)                   | 0.001               | 0.002            | Zero              |                 |
| 1,1-dichloroethene                              | 0.005               | 0.007            | 0.007             |                 |
| cis-1,2-dichloroethene                          | tox                 | 0.07             | 0.07              |                 |
| trans-1,2-dichloroethene                        | tox                 | 0.1              | 0.1               |                 |
| trichloroethene (TCE)                           | 0.1                 | 0.005            | Zero              |                 |
| tetrachloroethene (perchloroethylene, PCE)      | 0.02                | 0.005            | Zero              |                 |
| Propanes & Propenes                             |                     |                  |                   |                 |
| 1,2-dichloropropane (propylene dichloride, PDC) |                     | 0.005            | Zero              |                 |
| 1,2,3-trichloropropane                          |                     |                  |                   | 0.04            |
| 1,2-dibromo-3-chloropropane (DBCP)              |                     | 0.0002           | Zero              |                 |
| dichloropropenes                                | tox                 |                  |                   |                 |
| 1,3-dichloropropene                             | tox                 |                  |                   | 0.01            |
| Aldehydes, Ethers, Furans, & Ketones            |                     |                  |                   |                 |
| acetone                                         |                     |                  |                   |                 |
| bis (2-chloroethyl) ether                       | tox                 |                  |                   |                 |
| bis (2-chloroisopropyl) ether                   | tox                 |                  |                   | 0.3             |
| bis (chloromethyl) ether                        | tox                 |                  |                   |                 |
| dibenzofuran                                    |                     |                  |                   |                 |
| p-dioxane (diethylene dioxide)                  |                     |                  |                   | 0.568           |
| formaldehyde (methanal)                         |                     |                  |                   | 1               |
| isophorone                                      | tox                 |                  |                   | 0.1             |
| methyl ethyl ketone (MEK, 2-butanone)           |                     |                  |                   | 0.1             |
| methyl tertiary butyl ether (MTBE)              | 0.1 ( a )           |                  |                   | 0.04            |
| tetrahydrofuran                                 |                     |                  |                   |                 |

| PARAMETER                                 | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm) | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|-------------------------------------------|---------------------|------------------|-------------------|-----------------|
| <b>Nitrosamines</b>                       |                     |                  |                   |                 |
| N-nitrosodiethylamine                     | tox                 |                  |                   |                 |
| N-nitrosodimethylamine (NDMA)             | tox                 |                  |                   |                 |
| N-nitrosodibutylamine                     | tox                 |                  |                   |                 |
| N-nitrosodiphenylamine                    | tox                 |                  |                   |                 |
| N-nitrosopyrrolidine                      | tox                 |                  |                   |                 |
| <b>Phthalate Esters</b>                   |                     |                  |                   |                 |
| dibutyl phthalate                         | tox                 |                  |                   |                 |
| di-2-ethylhexyl phthalate                 | tox                 | 0.006            | Zero              |                 |
| diethyl phthalate                         | tox                 |                  |                   |                 |
| dimethyl phthlate                         | tox                 |                  |                   |                 |
| <b>Explosives</b>                         |                     |                  |                   |                 |
| dinitrophenols                            | tox                 |                  |                   |                 |
| 2,4-dinitrotoluene (2,4-DNT)              | tox                 |                  |                   |                 |
| hexahydro-1,3,5-trinitro-s-triazine (RDX) |                     |                  |                   | 0.002           |
| HMX                                       |                     |                  |                   | 0.4             |
| nitroglycerin (glycerol trinitrate)       |                     |                  |                   | 0.005           |
| nitroguanidine                            |                     |                  |                   | 0.7             |
| 2,4,6-trinitrotoluene (TNT)               |                     |                  |                   | 0.002           |
| <b>Other Organics</b>                     |                     |                  |                   |                 |
| acrolein                                  | tox                 |                  |                   |                 |
| acrylamide                                |                     | tt               | Zero              |                 |
| acrylonitrile                             | tox                 |                  |                   | 0.004           |
| benzidine                                 | tox                 |                  |                   |                 |
| chloral hydrate                           |                     | tt ( p )         | 0.04 ( p )        |                 |
| chloramine                                |                     |                  |                   | 0.3             |

| PARAMETER                                  | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm)            | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|--------------------------------------------|---------------------|-----------------------------|-------------------|-----------------|
| dibromoacetonitrile                        |                     |                             |                   | 0.02            |
| dichloroacetic acid                        |                     |                             |                   | 0.003           |
| dichloroacetonitrile                       |                     |                             |                   | 0.006           |
| dichlorobenzidine                          | tox                 |                             |                   |                 |
| di(2-ethylhexyl)adipate                    |                     | 0.4                         | 0.4               |                 |
| diisopropyl methylphosphonate              |                     |                             |                   | 0.6             |
| epichlorohydrin (1-chlor-2,3-epoxypropane) |                     | tt                          | Zero              |                 |
| ethylene glycol (1,2-ethanediol)           |                     |                             |                   | 7               |
| Haloacetic Acids ****                      |                     | 0.06 ( p )                  |                   |                 |
| dichloroacetic acid                        |                     |                             | Zero ( p )        |                 |
| trichloroacetic acid                       |                     |                             | 0.3 ( p )         |                 |
| hexachlorobutadiene                        | tox                 |                             |                   | 0.001           |
| hexachlorocyclopentadiene                  | tox                 | 0.05 ( p ) / 0.008<br>( a ) | 0.05              |                 |
| n-hexane                                   |                     |                             |                   | 4.0             |
| Other Pesticides                           |                     |                             |                   |                 |
| acifluorfen                                |                     |                             |                   | 0.1             |
| alachlor                                   |                     | 0.002                       | Zero              |                 |
| aldicarb                                   |                     | 0.003 ( p )                 | 0.001             |                 |
| aldicarb sulfone                           |                     | 0.002 ( p )                 | 0.001             |                 |
| aldicarb sulfoxide                         |                     | 0.004 ( p )                 | 0.001             |                 |
| aldrin                                     | tox                 |                             |                   | 0.001           |
| ametryn                                    |                     |                             |                   | 0.06            |
| ammonium sulfamate                         |                     |                             |                   | 2               |
| arsenal (imazapyr)                         |                     |                             |                   |                 |
| atrazine                                   |                     | 0.003                       | 0.003             |                 |
| baygon                                     |                     |                             |                   | 0.003           |
| bentazon                                   |                     |                             |                   | 0.02            |
| bromacil                                   |                     |                             |                   | 0.09            |
| butylate                                   |                     |                             |                   | 0.35            |
| carbaryl                                   |                     |                             |                   | 0.7             |
| carbofuran                                 |                     | 0.04                        | 0.04              |                 |

| PARAMETER                               | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm) | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|-----------------------------------------|---------------------|------------------|-------------------|-----------------|
| carboxin                                |                     |                  |                   | 0.7             |
| chloramben                              |                     |                  |                   | 0.1             |
| chlordane                               | tox                 | 0.002            | Zero              |                 |
| chlorothalonil                          |                     |                  |                   | 0.5             |
| chlorpyrifos                            |                     |                  |                   | 0.02            |
| cyanazine                               |                     |                  |                   | 0.01            |
| 2,4-D (2,4-dichlorophenoxyacetic acid)  |                     | 0.07             | 0.07              |                 |
| dacthal                                 |                     |                  |                   | 4               |
| dalapon                                 |                     | 0.2              | 0.2               |                 |
| DDT (dichloro diphenyl trichloroethane) | tox                 |                  |                   |                 |
| 4,4'-DDD                                |                     |                  |                   |                 |
| 4,4'-DDE                                |                     |                  |                   |                 |
| diazinon                                |                     |                  |                   | 0.0006          |
| dicamba                                 |                     |                  |                   | 0.2             |
| dieldrin                                | tox                 |                  |                   | 0.002           |
| dimethrin                               |                     |                  |                   | 2               |
| dinoseb                                 |                     | 0.007            | 0.007             |                 |
| dioxin                                  |                     | 0.00000005       | Zero              |                 |
| diphenamid                              |                     |                  |                   | 0.2             |
| diquat                                  |                     | 0.02             | 0.02              |                 |
| disulfoton                              |                     |                  |                   | 0.0003          |
| diuron                                  |                     |                  |                   | 0.01            |
| endosulfan                              | tox                 |                  |                   |                 |
| endothall                               |                     | 0.1              | 0.1               |                 |
| endrin                                  | tox                 | 0.002            | 0.002             |                 |
| ethylene thiourea                       |                     |                  |                   | 0.001           |
| fenamiphos                              |                     |                  |                   | 0.002           |
| fluometuron                             |                     |                  |                   | 0.09            |
| fonofos                                 |                     |                  |                   | 0.01            |
| glyphosate                              |                     | 0.7              | 0.7               |                 |
| heptachlor                              | tox                 | 0.0004           | Zero              |                 |
| heptachlor epoxide                      |                     | 0.0002           | Zero              |                 |
| hexazinone                              |                     |                  |                   | 0.2             |
| lindane (gamma-BHC)                     | tox                 | 0.0002           | 0.0002            |                 |

| PARAMETER                                   | NEW MEXICO<br>(ppm) | EPA MCL<br>(ppm) | EPA MCLG<br>(ppm) | EPA HA<br>(ppm) |
|---------------------------------------------|---------------------|------------------|-------------------|-----------------|
| alpha-BHC                                   | tox                 |                  |                   |                 |
| beta-BHC                                    | tox                 |                  |                   |                 |
| delta-BHC                                   |                     |                  |                   |                 |
| malathion                                   |                     |                  |                   | 0.2             |
| maleic hydrazide                            |                     |                  |                   | 4               |
| methomyl                                    |                     |                  |                   | 0.2             |
| methoxychlor                                |                     | 0.04             | 0.04              |                 |
| methyl chlorophenoxyacetic acid (MCPA)      |                     |                  |                   | 0.011           |
| methyl parathion                            |                     |                  |                   | 0.002           |
| metolachlor                                 |                     |                  |                   | 0.1             |
| metribuzin                                  |                     |                  |                   | 0.2             |
| oxamyl (vydate)                             |                     | 0.2              | 0.2               |                 |
| paraquat                                    |                     |                  |                   | 0.03            |
| picloram                                    |                     | 0.5              | 0.5               |                 |
| prometon                                    |                     |                  |                   | 0.1             |
| pronamide                                   |                     |                  |                   | 0.05            |
| propachlor                                  |                     |                  |                   | 0.09            |
| propazine                                   |                     |                  |                   | 0.01            |
| propham                                     |                     |                  |                   | 0.1             |
| simazine                                    |                     | 0.004            | 0.004             |                 |
| 2,4,5-T (2,4,5-trichlorophenoxyacetic acid) |                     |                  |                   | 0.07            |
| tebuthiuron                                 |                     |                  |                   | 0.5             |
| terbacil                                    |                     |                  |                   | 0.09            |
| terbufos                                    |                     |                  |                   | 0.0009          |
| toxaphene                                   | tox                 | 0.003            | Zero              |                 |
| 2,4,5-TP (silvex)                           |                     | 0.05             | 0.05              |                 |
| trifluralin                                 |                     |                  |                   | 0.005           |

### Abbreviations

al Action Level that, if exceeded, requires water treatment  
 BHC benzene hexachloride, also called hexachlorocyclohexane  
 DDD 1,1'-(2,2-dichloroethylidene) -bis/4-chlorobenzene



DDE 1,1'-(2,2-dichloroetheneylidene) -bis/4-chlorobenzene

HA Health Advisory

HMX octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

MCL Maximum Contaminant Level

MCLG Maximum Contaminant Level Goal

mg/L milligrams per liter

mrem/yr millirem per year

mrem ede/yr dose committed over a 50-year period to a "reference man" from an annual intake rate of 2 liters drinking water per day

MTBE methyl tertiary butyl ether, a synonym for 2-methoxy-2-methyl propane (the standard includes other ether-based gasoline additives)

NP the contaminant shall Not be Present

pCi/L picocuries per liter

tox a numerical standard has not been established, but the contaminant is listed in a narrative standard of "toxic pollutant" defined in WQCC regulations

2,4,5-TP 2,4,5-trichlorophenoxpropionic acid

tt Treatment Technique that public water system operators must adhere to instead of a numerical standard

um micrometer

U.S. EPA Uniter States Environmental Protection Agency

WQCC New Mexico Water Quality Control Commission

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## Footnotes

\* The proposed standard excludes radon 222, radium 226 and uranium activity

\*\* This standard excludes radium 228 activity. Units for the existing standard are mrem/yr.

U.S. EPA has proposed to change the units to mrem ede/yr.

\*\*\* The "THMs" standard applies to the sum of chloroform, dichlorobromomethane, dibromochloromethane, and bromoform.

\*\*\*\* This standard applies to the sum of naphthalene and monomethylnaphthalene isomers.

\*\*\*\*\* This standard applies to the sum of mono-, di-, and trichloroacetic acids, and mono- and dibromoacetic acids.

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## Use and Applicability of Standards

All New Mexico standards are adopted by the WQCC except for the MTBE and petroleum (floating product and undesirable odor) standards, which are adopted by the New Mexico Environmental Improvement Board.

U.S. EPA's MCLGs are set at levels that would result in no known or anticipated adverse health effects with an adequate margin of safety. MCLGs do not take treatment costs into consideration and are not enforceable. Health-based proposed MCLs and final enforceable MCLs are set as close to MCLGs as feasible with use of best technology, treatment techniques and other means.

U.S. EPA's HAs serve as informal technical guidance to assist Federal, State and Local officials responsible for protecting public health when emergency spills or contamination situations occur. They are not to be construed as legally enforceable Federal standards and are subject to change as new information becomes available. All HAs listed are for lifetime exposures except for p-dioxane (10 day) and n-hexane (7 year).

## Section 5.0 Groundwater Elevation Measurements

| <u>Title</u>                             | <u>Tab Number</u> |
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| Facility-wide Groundwater Elevation..... | 1                 |
| <u>Phase II Elevations</u>               |                   |
| October 2005.....                        | 2                 |
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## Groundwater Elevation Information

All Monitoring Wells, Recovery Wells, Observation Wells, Collections Wells. And Sump Wells were resurveyed in February 2006. All Measuring Point Elevations were updated with the 2006 survey for this report.

The following equations were used to calculate "Corrected Groundwater Elevation":

$$(1) \text{ Separate Phase Hydrocarbon not detected} = \text{MPE} - \text{DTW}$$

$$(2) \text{ Separate Phase Hydrocarbon detected} = \text{MPE} - \text{DTW} + (\text{DTW} - \text{DTP} \times 0.8)$$

$$\text{Separate Phase Hydrocarbon Thickness} = \text{DTW} - \text{DTP}$$

MPE = Measuring Point Elevation

DTW = Depth to Water

DTP = Depth to Product

## Groundwater Elevation

| Date      | Well ID | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|---------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| 4/13/2006 | MW-01   | 5519.21                   | 21.56            | NPP                    | 17.23                | 5501.98                         | NPP                                  |
| 8/15/2005 |         | 5519.21                   | 21.56            | NPP                    | 17.98                | 5501.23                         | NPP                                  |
| 4/12/2006 | MW-03   | 5539.27                   | 36.75            | NPP                    | 36.19                | 5503.08                         | NPP                                  |
| 8/10/2005 |         | 5539.27                   | 36.75            | NPP                    | 36.44                | 5502.83                         | NPP                                  |
| 4/19/2006 | MW-04   | 5527.78                   | 30.48            | 26.78                  | 26.79                | 5501.00                         | 0.01                                 |
| 8/11/2005 |         | 5527.78                   | 30.48            | 27.17                  | 27.4                 | 5500.56                         | 0.23                                 |
| 4/13/2006 | MW-05   | 5548.56                   | 37.2             | NPP                    | NWP                  |                                 | NPP                                  |
| 8/16/2005 |         | 5548.56                   | 37.2             | NPP                    | NWP                  |                                 | NPP                                  |
| 4/13/2006 | MW-06   | 5554.61                   | 48               | NPP                    | NWP                  |                                 | NPP                                  |
| 8/16/2005 |         | 5554.61                   | 48               | NPP                    | NWP                  |                                 | NPP                                  |
| 4/12/2006 | MW-07   | 5527.66                   | 62.61            | NPP                    | 27.8                 | 5499.86                         | NPP                                  |
| 8/11/2005 |         | 5527.66                   | 62.61            | NPP                    | 27.8                 | 5499.86                         | NPP                                  |
| 4/12/2006 | MW-08   | 5534.58                   | 35.93            | NPP                    | 31.66                | 5502.92                         | NPP                                  |
| 8/10/2005 |         | 5534.58                   | 35.93            | NPP                    | 32.82                | 5501.76                         | NPP                                  |
| 4/17/2006 | MW-11   | 5510.31                   | 22.94            | NPP                    | 11.11                | 5499.20                         | NPP                                  |
| 8/15/2005 |         | 5510.31                   | 22.94            | NPP                    | 11.76                | 5498.55                         | NPP                                  |
| 4/5/2006  | MW-12   | 5501.61                   | 14.98            | NPP                    | 9.68                 | 5491.93                         | NPP                                  |
| 8/8/2005  |         | 5501.61                   | 14.98            | NPP                    | 12.35                | 5489.26                         | NPP                                  |
| 4/12/2006 | MW-13   | 5542.04                   | 52.89            | NPP                    | 40.09                | 5501.95                         | NPP                                  |
| 8/10/2005 |         | 5542.04                   | 52.89            | NPP                    | 40.4                 | 5501.64                         | NPP                                  |
| 4/19/2006 | MW-20   | 5519.9                    | 27.13            | 20.69                  | 20.76                | 5499.20                         | 0.07                                 |
| 8/11/2005 |         | 5519.9                    | 27.13            | 20.88                  | 21.12                | 5498.97                         | 0.24                                 |
| 4/13/2006 | MW-21   | 5521.99                   | 30.38            | 21.79                  | 21.84                | 5500.19                         | 0.05                                 |
| 8/11/2005 |         | 5521.99                   | 30.38            | 21.96                  | 21.97                | 5500.03                         | 0.01                                 |
| 4/20/2006 | MW-25   | 5533.99                   | 41.2             | 32.42                  | 32.67                | 5501.52                         | 0.25                                 |
| 8/11/2005 |         | 5533.99                   | 41.2             | 32.67                  | 33.09                | 5501.24                         | 0.42                                 |
| 4/11/2006 | MW-26   | 5517.88                   | 25.11            | NPP                    | 17.06                | 5500.82                         | NPP                                  |
| 8/10/2005 |         | 5517.88                   | 25.11            | NPP                    | 17.9                 | 5499.98                         | NPP                                  |
| 4/10/2006 | MW-27   | 5518.67                   | 24.42            | NPP                    | 18.38                | 5500.29                         | NPP                                  |
| 8/10/2005 |         | 5518.67                   | 24.42            | NPP                    | 19.67                | 5499.00                         | NPP                                  |

NPP = No Product Present

NWP = No Water Present

## Groundwater Elevation

| Date      | Well ID | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|---------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| 4/13/2006 | MW-29   | 5524.97                   | 28.62            | NPP                    | 23.01                | 5501.96                         | NPP                                  |
| 8/11/2005 |         | 5524.97                   | 28.62            | 23.06                  | 23.07                | 5501.91                         | 0.01                                 |
| 4/17/2006 | MW-30   | 5536.83                   | 40.13            | NPP                    | 33.69                | 5503.14                         | NPP                                  |
| 8/11/2005 |         | 5536.83                   | 40.13            | NPP                    | 33.9                 | 5502.93                         | NPP                                  |
| 4/10/2006 | MW-31   | 5536.24                   | 39.16            | NPP                    | 33.79                | 5502.45                         | NPP                                  |
| 8/16/2005 |         | 5536.24                   | 39.16            | NPP                    | 34.07                | 5502.17                         | NPP                                  |
| 4/6/2006  | MW-32   | 5525.64                   | 27.51            | NPP                    | 24.65                | 5500.99                         | NPP                                  |
| 8/10/2005 |         | 5525.64                   | 27.51            | NPP                    | 35.34                | 5490.30                         | NPP                                  |
| 4/10/2006 | MW-33   | 5521.79                   | 25.51            | NPP                    | 22.02                | 5499.77                         | NPP                                  |
| 8/9/2005  |         | 5521.79                   | 25.51            | NPP                    | 22.64                | 5499.15                         | NPP                                  |
| 4/5/2006  | MW-34   | 5511.63                   | 20.96            | NPP                    | 13.77                | 5497.86                         | NPP                                  |
| 8/9/2005  |         | 5511.63                   | 20.96            | NPP                    | 14.37                | 5497.26                         | NPP                                  |
| 4/5/2006  | MW-35   | 5518.95                   | 26.45            | NPP                    | 21.24                | 5497.71                         | NPP                                  |
| 8/9/2005  |         | 5518.95                   | 26.45            | NPP                    | 23.9                 | 5495.05                         | NPP                                  |
| 4/5/2006  | MW-36   | 5516.95                   | 23.26            | NPP                    | 20.62                | 5496.33                         | NPP                                  |
| 8/9/2005  |         | 5516.95                   | 23.26            | NPP                    | 21.57                | 5495.38                         | NPP                                  |
| 4/5/2006  | MW-37   | 5519.62                   | 27.58            | NPP                    | 23.23                | 5496.39                         | NPP                                  |
| 8/9/2005  |         | 5519.62                   | 27.58            | NPP                    | 24.2                 | 5495.42                         | NPP                                  |
| 4/6/2006  | MW-38   | 5519.19                   | 26.82            | NPP                    | 23.49                | 5495.70                         | NPP                                  |
| 8/9/2005  |         | 5519.19                   | 26.82            | NPP                    | 25.13                | 5494.06                         | NPP                                  |
| 4/11/2006 | MW-39   | 5520.83                   | 38.34            | NPP                    | 25.21                | 5495.62                         | NPP                                  |
| 8/15/2005 |         | 5520.83                   | 38.34            | NPP                    | 27.43                | 5493.40                         | NPP                                  |
| 4/20/2006 | MW-40   | 5527.31                   | 30.07            | 27.32                  | 27.66                | 5499.92                         | 0.34                                 |
| 8/15/2005 |         | 5527.31                   | 30.07            | 27.62                  | 27.72                | 5499.67                         | 0.10                                 |
| 4/20/2006 | MW-41   | 5526.41                   | 31.62            | 25.97                  | 26.18                | 5500.40                         | 0.21                                 |
| 8/15/2005 |         | 5526.41                   | 31.62            | 26.7                   | 27.15                | 5499.62                         | 0.45                                 |
| 4/13/2005 | MW-44   | 5535.44                   | 50.91            | NPP                    | 33.76                | 5501.68                         | NPP                                  |
| 8/11/2005 |         | 5535.44                   | 50.91            | 34.59                  | 34.6                 | 5500.85                         | 0.01                                 |
| 4/3/2006  | MW-45   | 5506.36                   | 16.92            | 11.3                   | 11.34                | 5495.05                         | 0.04                                 |
| 8/11/2005 |         | 5506.36                   | 16.92            | 11.07                  | 11.9                 | 5495.12                         | 0.83                                 |

NPP = No Product Present

NWP = No Water Present

## Groundwater Elevation

| Date      | Well ID | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|---------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| 4/3/2006  | MW-46   | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
| 8/15/2005 |         | 5504.65                   | 10.39            | NPP                    | 10.19                | 5494.46                         | NPP                                  |
| 4/3/2006  | MW-47   | 5506.77                   | 14.28            | 12.05                  | 12.84                | 5494.56                         | 0.79                                 |
| 8/11/2005 |         | 5506.77                   | 14.28            | 12.4                   | 12.51                | 5494.35                         | 0.11                                 |
| 4/20/2006 | P-03    | 5510.77                   | 22.73            | NPP                    | 10.65                | 5500.12                         | NPP                                  |
| 8/16/2005 |         | 5510.77                   | 22.73            | NPP                    | 10.27                | 5500.50                         | NPP                                  |
| 4/20/2006 | RW-01   | 5529.34                   | 40.8             | 30.12                  | 30.14                | 5499.22                         | 0.02                                 |
| 8/16/2005 |         | 5529.34                   | 40.8             | 30.14                  | 30.15                | 5499.20                         | 0.01                                 |
| 4/20/2006 | RW-02   | 5526.94                   | 35.86            | 26.02                  | 26.03                | 5500.92                         | 0.01                                 |
| 8/16/2005 |         | 5526.94                   | 35.86            | 26.38                  | 26.39                | 5500.56                         | 0.01                                 |
| 4/17/2006 | RW-03   | 5520.35                   | 34.57            | NPP                    | 21.14                | 5499.21                         | NPP                                  |
| 8/15/2005 |         | 5520.35                   | 34.57            | 21.73                  | 21.74                | 5498.62                         | 0.01                                 |
| 4/19/2006 | RW-09   | 5523.21                   | 34.04            | 24.41                  | 24.55                | 5498.77                         | 0.14                                 |
| 8/16/2005 |         | 5523.21                   | 34.04            | 25.28                  | 25.45                | 5497.90                         | 0.17                                 |
| 4/17/2006 | RW-14   | 5537.5                    | 41.94            | NPP                    | 34.86                | 5502.64                         | NPP                                  |
| 8/15/2005 |         | 5537.5                    | 41.94            | NPP                    | 35.04                | 5502.46                         | NPP                                  |
| 4/18/2006 | RW-15   | 5536.83                   | 43.43            | 34.56                  | 34.57                | 5502.27                         | 0.01                                 |
| 8/15/2005 |         | 5536.83                   | 43.43            | 34.72                  | 34.73                | 5502.11                         | 0.01                                 |
| 4/20/2006 | RW-16   | 5535.45                   | 41.48            | NPP                    | 33.61                | 5501.84                         | NPP                                  |
| 8/16/2005 |         | 5535.45                   | 41.48            | 33.82                  | 33.84                | 5501.63                         | 0.02                                 |
| 4/18/2006 | RW-17   | 5533.84                   | 41.89            | 32.7                   | 32.72                | 5501.14                         | 0.02                                 |
| 8/16/2005 |         | 5533.84                   | 41.89            | 32.98                  | 33.06                | 5500.84                         | 0.08                                 |
| 4/18/2006 | RW-18   | 5529.38                   | 37.58            | 28.97                  | 30.38                | 5500.13                         | 1.41                                 |
| 8/16/2005 |         | 5529.38                   | 37.58            | NPP                    | 29.24                | 5500.14                         | NPP                                  |
| 4/18/2006 | RW-19   | 5530.51                   | 36.64            | 29.73                  | 29.84                | 5500.76                         | 0.11                                 |
| 8/15/2005 |         | 5530.51                   | 36.64            | 30.02                  | 30.09                | 5500.48                         | 0.07                                 |

NPP = No Product Present

NWP = No Water Present

## Groundwater Elevation

| Date      | Well ID | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|---------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| 4/18/2006 | RW-22   | 5524.44                   | 35.6             | 25                     | 25.01                | 5499.44                         | 0.01                                 |
| 8/16/2005 |         | 5524.44                   | 35.6             | NPP                    | 25.71                | 5498.73                         | NPP                                  |
| 4/18/2006 | RW-23   | 5521.38                   | 35.53            | 23.15                  | 23.16                | 5498.23                         | 0.01                                 |
| 8/16/2005 |         | 5521.38                   | 35.53            | 23.33                  | 23.44                | 5498.03                         | 0.11                                 |
| 4/18/2006 | RW-28   | 5527.93                   | 36.99            | 28.11                  | 28.46                | 5499.75                         | 0.35                                 |
| 8/16/2005 |         | 5527.93                   | 36.99            | 28.65                  | 29.06                | 5499.20                         | 0.41                                 |
| 4/18/2006 | RW-42   | 5527.48                   | 32.02            | 26.69                  | 27.19                | 5500.69                         | 0.50                                 |
| 8/16/2005 |         | 5527.48                   | 32.02            | 26.9                   | 27.44                | 5500.47                         | 0.54                                 |
| 4/18/2006 | RW-43   | 5515.74                   | 24.03            | 20.3                   | 20.54                | 5495.39                         | 0.24                                 |
| 8/16/2005 |         | 5515.74                   | 24.03            | 20.55                  | 20.8                 | 5495.14                         | 0.25                                 |

NPP = No Product Present

NWP = No Water Present



# Observation Well Fluids Monitoring      October 2005

| Well ID  | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 0+60  | 10/4/2005  | 5506.62                   | 12.26            | 11.50                  | 11.54                | 5495.11                         | 0.04                                 |
|          | 10/18/2005 | 5506.62                   | 12.26            | 11.27                  | 11.3                 | 5495.34                         | 0.03                                 |
| OW 1+50  | 10/4/2005  | 5508.03                   | 14.36            | 13.30                  | 13.35                | 5494.72                         | 0.05                                 |
|          | 10/18/2005 | 5508.03                   | 14.36            | 12.60                  | 12.61                | 5495.43                         | 0.01                                 |
| OW 3+85  | 10/4/2005  | 5507.31                   | 15.06            | 12.53                  | 13.24                | 5494.64                         | 0.71                                 |
|          | 10/18/2005 | 5507.31                   | 15.06            | 12.16                  | 12.18                | 5495.15                         | 0.02                                 |
| OW 5+50  | 10/4/2005  | 5507.59                   | 13.67            | 13.32                  | NWP                  | 5496.93                         | 0.35                                 |
|          | 10/18/2005 | 5507.59                   | 13.67            | 13.17                  | NWP                  | 5497.05                         | 0.50                                 |
| OW 6+70  | 10/4/2005  | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 10/18/2005 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 8+10  | 10/4/2005  | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 10/18/2005 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 11+15 | 10/4/2005  | 5506.70                   | 16.59            | NPP                    | 11.41                | 5495.29                         | NPP                                  |
|          | 10/18/2005 | 5506.70                   | 16.59            | NPP                    | 11.32                | 5495.38                         | NPP                                  |
| OW 14+10 | 10/4/2005  | 5508.14                   | 12.96            | 12.80                  | 12.82                | 5495.34                         | 0.02                                 |
|          | 10/18/2005 | 5508.14                   | 12.96            | 12.73                  | 12.76                | 5495.40                         | 0.03                                 |
| OW 16+60 | 10/4/2005  | 5508.43                   | 15.21            | 12.52                  | 12.97                | 5495.82                         | 0.45                                 |
|          | 10/18/2005 | 5508.43                   | 15.21            | 12.53                  | 12.69                | 5495.87                         | 0.16                                 |

NPP = No Product Present      NWP = No Water Present

# Observation Well Fluids Monitoring      October 2005

| Well ID   | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 19+ 50 | 10/4/2005  | 5508.03                   | 13.00            | NPP                    | 12.79                | 5495.24                         | NPP                                  |
|           | 10/18/2005 | 5508.03                   | 13.00            | NPP                    | 12.67                | 5495.36                         | NPP                                  |
| OW 22+ 00 | 10/4/2005  | 5506.91                   | 14.16            | NPP                    | 11.22                | 5495.69                         | NPP                                  |
|           | 10/18/2005 | 5506.91                   | 14.16            | NPP                    | 11.31                | 5495.60                         | NPP                                  |
| OW 23+ 10 | 10/4/2005  | 5514.12                   | 18.34            | NPP                    | 16.26                | 5497.86                         | NPP                                  |
|           | 10/18/2005 | 5514.12                   | 18.34            | NPP                    | 16.06                | 5498.06                         | NPP                                  |
| OW 23+ 90 | 10/4/2005  | 5515.18                   | 18.01            | NPP                    | 17.1                 | 5498.08                         | NPP                                  |
|           | 10/18/2005 | 5515.18                   | 18.01            | NPP                    | 16.98                | 5498.20                         | NPP                                  |
| OW 25+ 70 | 10/4/2005  | 5509.00                   | 13.98            | NPP                    | 10.71                | 5498.29                         | NPP                                  |
|           | 10/18/2005 | 5509.00                   | 13.98            | NPP                    | 10.73                | 5498.27                         | NPP                                  |

NPP = No Product Present      NWP = No Water Present

# Collection Well Fluids Monitoring October 2005

| Well ID  | Date       | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DWM) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 0+60  | 10/4/2005  | 5506.68                   | 14.09            | NPM                    | 7.87                 | 5498.81                         | NPM                                  |
|          | 10/18/2005 | 5506.68                   | 14.09            | NPM                    | 7.93                 | 5498.75                         | NPM                                  |
| CW 1+50  | 10/4/2005  | 5505.13                   | 13.74            | NPM                    | 6.17                 | 5498.96                         | NPM                                  |
|          | 10/18/2005 | 5505.13                   | 13.74            | NPM                    | 6.21                 | 5498.92                         | NPM                                  |
| CW 3+85  | 10/4/2005  | 5503.87                   | 13.11            | NPM                    | 5.43                 | 5498.44                         | NPM                                  |
|          | 10/18/2005 | 5503.87                   | 13.11            | NPM                    | 5.45                 | 5498.42                         | NPM                                  |
| CW 5+50  | 10/4/2005  | 5503.76                   | 12.27            | NPM                    | 6.17                 | 5497.59                         | NPM                                  |
|          | 10/18/2005 | 5503.76                   | 12.27            | NPM                    | 6.70                 | 5497.06                         | NPM                                  |
| CW 6+70  | 10/4/2005  | 5503.84                   | 11.45            | NPM                    | 6.70                 | 5497.14                         | NPM                                  |
|          | 10/18/2005 | 5503.84                   | 11.45            | NPM                    | 6.70                 | 5497.14                         | NPM                                  |
| CW 8+10  | 10/4/2005  | 5504.02                   | 11.63            | NPM                    | 7.24                 | 5496.78                         | NPM                                  |
|          | 10/18/2005 | 5504.02                   | 11.63            | NPM                    | 7.19                 | 5496.83                         | NPM                                  |
| CW 8+45  | 10/4/2005  | 5503.80                   | 12.6             | 7.20                   | 7.34                 | 5496.57                         | 0.14                                 |
|          | 10/18/2005 | 5503.80                   | 12.6             | 7.00                   | 7.29                 | 5496.74                         | 0.29                                 |
| CW 11+15 | 10/4/2005  | 5503.95                   | 12.27            | NPM                    | 5.85                 | 5498.10                         | NPM                                  |
|          | 10/18/2005 | 5503.95                   | 12.27            | NPM                    | 5.82                 | 5498.13                         | NPM                                  |
| CW 14+10 | 10/4/2005  | 5504.39                   | 13.05            | NPM                    | 6.47                 | 5497.92                         | NPM                                  |
|          | 10/18/2005 | 5504.39                   | 13.05            | NPM                    | 6.44                 | 5497.95                         | NPM                                  |

NPM = No Product Measured NWM = No Water Measured

# Collection Well Fluids Monitoring October 2005

| Well ID   | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 16+ 60 | 10/4/2005  | 5504.32                   | 12.86            | NPM                    | 6.4                  | 5497.92                         | NPM                                  |
|           | 10/18/2005 | 5504.32                   | 12.86            | NPM                    | 6.27                 | 5498.05                         | NPM                                  |
| CW 19+ 50 | 10/4/2005  | 5504.52                   | 9.99             | NPM                    | 6.37                 | 5498.15                         | NPM                                  |
|           | 10/18/2005 | 5504.52                   | 9.99             | NPM                    | 6.32                 | 5498.20                         | NPM                                  |
| CW 22+ 00 | 10/4/2005  | 5508.04                   | 12.34            | NPM                    | 9.22                 | 5498.82                         | NPM                                  |
|           | 10/18/2005 | 5508.04                   | 12.34            | NPM                    | 9.18                 | 5498.86                         | NPM                                  |
| CW 23+ 10 | 10/4/2005  | 5510.04                   | 14.65            | NPM                    | 10.82                | 5499.22                         | NPM                                  |
|           | 10/18/2005 | 5510.04                   | 14.65            | NPM                    | 10.83                | 5499.21                         | NPM                                  |
| CW 23+ 90 | 10/4/2005  | 5507.32                   | 11.72            | NPM                    | 8.32                 | 5499.00                         | NPM                                  |
|           | 10/18/2005 | 5507.32                   | 11.72            | NPM                    | 8.34                 | 5498.98                         | NPM                                  |
| CW 25+ 95 | 10/4/2005  | 5505.90                   | 12.25            | NPM                    | 7.23                 | 5498.67                         | NPM                                  |
|           | 10/18/2005 | 5505.90                   | 12.25            | NPM                    | 7.25                 | 5498.65                         | NPM                                  |

NPM = No Product Measured      NWM = No Water Measured

# Monitoring Well Fluids Monitoring October 2005

| Well ID | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11  | 10/4/2005  | 5510.31                   | 22.94            | NPM                    | 11.78                | 5498.53                         | NPM                                  |
|         | 10/18/2005 | 5510.31                   | 22.94            | NPM                    | 11.81                | 5498.50                         | NPM                                  |
| MW #12  | 10/4/2005  | 5501.61                   | 14.98            | NPM                    | 12.13                | 5489.48                         | NPM                                  |
|         | 10/18/2005 | 5501.61                   | 14.98            | NPM                    | 12.25                | 5489.36                         | NPM                                  |
| MW #20  | 10/4/2005  | 5519.90                   | 27.13            | 20.80                  | 21.00                | 5499.06                         | 0.20                                 |
|         | 10/18/2005 | 5519.90                   | 27.13            | 20.78                  | 21.04                | 5499.07                         | 0.26                                 |
| MW #21  | 10/4/2005  | 5521.99                   | 30.38            | 21.98                  | 21.99                | 5500.01                         | 0.01                                 |
|         | 10/18/2005 | 5521.99                   | 30.38            | 21.97                  | 21.98                | 5500.02                         | 0.01                                 |
| MW #39  | 10/4/2005  | 5520.83                   | 38.34            | NPM                    | 26.12                | 5494.71                         | NPM                                  |
|         | 10/18/2005 | 5520.83                   | 38.34            | NPM                    | 26.06                | 5494.77                         | NPM                                  |
| MW #45  | 10/4/2005  | 5506.36                   | 16.92            | 11.31                  | 11.78                | 5494.96                         | 0.47                                 |
|         | 10/18/2005 | 5506.36                   | 16.92            | 11.26                  | 11.73                | 5495.01                         | 0.47                                 |
| MW #46  | 10/4/2005  | 5504.65                   | 10.39            | NPM                    | 10.31                | 5494.34                         | NPM                                  |
|         | 10/18/2005 | 5504.65                   | 10.39            | NPM                    | 10.21                | 5494.44                         | NPM                                  |
| MW #47  | 10/4/2005  | 5506.77                   | 14.28            | 11.94                  | 12.84                | 5494.65                         | 0.90                                 |
|         | 10/18/2005 | 5506.77                   | 14.28            | 11.87                  | 12.53                | 5494.77                         | 0.66                                 |

NPM = No Product Measured      NWM = No Water Measured

# Observation Well Fluids Monitoring November 2005

| Well ID     | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-------------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| 09+60<br>OW | 11/1/2005  | 5506.62                   | 12.26            | NPP                    | 9.84                 | 5496.78                         | NPP                                  |
|             | 11/15/2005 | 5506.62                   | 12.26            | NPP                    | 10.17                | 5496.45                         | NPP                                  |
|             | 11/29/2005 | 5506.62                   | 12.26            | NPP                    | 10.71                | 5495.91                         | NPP                                  |
| 1+50<br>OW  | 11/1/2005  | 5508.03                   | 14.36            | NPP                    | 11.54                | 5496.49                         | NPP                                  |
|             | 11/15/2005 | 5508.03                   | 14.36            | NPP                    | 11.93                | 5496.10                         | NPP                                  |
|             | 11/29/2005 | 5508.03                   | 14.36            | NPP                    | 12.16                | 5495.87                         | NPP                                  |
| 3+85<br>OW  | 11/1/2005  | 5507.31                   | 15.06            | 11.35                  | 11.36                | 5495.96                         | 0.01                                 |
|             | 11/15/2005 | 5507.31                   | 15.06            | 11.60                  | 11.61                | 5495.71                         | 0.01                                 |
|             | 11/29/2005 | 5507.31                   | 15.06            | 11.77                  | 11.79                | 5495.54                         | 0.02                                 |
| 5+50<br>OW  | 11/1/2005  | 5507.59                   | 13.67            | 12.62                  | 13.46                | 5494.80                         | 0.84                                 |
|             | 11/15/2005 | 5507.59                   | 13.67            | 12.82                  | 12.93                | 5494.75                         | 0.11                                 |
|             | 11/29/2005 | 5507.59                   | 13.67            | 13.47                  | 13.48                | 5494.12                         | 0.01                                 |
| 6+70<br>OW  | 11/1/2005  | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|             | 11/15/2005 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|             | 11/29/2005 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
| 8+10<br>OW  | 11/1/2005  | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|             | 11/15/2005 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|             | 11/29/2005 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |

NPP = No Product Present      NWP = No Water Present

# Observation Well Fluids Monitoring November 2005

| Well ID      | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|--------------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 11+<br>15 | 11/1/2005  | 5506.70                   | 16.59            | NPP                    | 11.01                | 5495.69                         | NPP                                  |
|              | 11/15/2005 | 5506.70                   | 16.59            | NPP                    | 11.2                 | 5495.50                         | NPP                                  |
|              | 11/29/2005 | 5506.70                   | 16.59            | 11.32                  | 11.33                | 5495.38                         | 0.01                                 |
| OW 14+<br>10 | 11/1/2005  | 5508.14                   | 12.96            | NPP                    | 12.88                | 5495.26                         | NPP                                  |
|              | 11/15/2005 | 5508.14                   | 12.96            | NPP                    | 12.91                | 5495.23                         | NPP                                  |
|              | 11/29/2005 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 16+<br>60 | 11/1/2005  | 5508.43                   | 15.21            | 12.40                  | 12.67                | 5495.98                         | 0.27                                 |
|              | 11/15/2005 | 5508.43                   | 15.21            | 13.42                  | 13.63                | 5494.97                         | 0.21                                 |
|              | 11/29/2005 | 5508.43                   | 15.21            | 12.51                  | 12.52                | 5495.92                         | 0.01                                 |
| OW 19+<br>50 | 11/1/2005  | 5508.03                   | 13.00            | NPP                    | 12.39                | 5495.64                         | NPP                                  |
|              | 11/15/2005 | 5508.03                   | 13.00            | NPP                    | 12.47                | 5495.56                         | NPP                                  |
|              | 11/29/2005 | 5508.03                   | 13.00            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 22+<br>00 | 11/1/2005  | 5506.91                   | 14.16            | NPP                    | 10.45                | 5496.46                         | NPP                                  |
|              | 11/15/2005 | 5506.91                   | 14.16            | 10.62                  | 10.63                | 5496.29                         | 0.01                                 |
|              | 11/29/2005 | 5506.91                   | 14.16            | 11.31                  | 11.33                | 5495.60                         | 0.02                                 |
| OW 23+<br>10 | 11/1/2005  | 5514.12                   | 18.34            | 16.08                  | 16.09                | 5498.04                         | 0.01                                 |
|              | 11/15/2005 | 5514.12                   | 18.34            | NPP                    | 16.17                | 5497.95                         | NPP                                  |
|              | 11/29/2005 | 5514.12                   | 18.34            | NPP                    | 16.73                | 5497.39                         | NPP                                  |

NPP = No Product Present      NWP = No Water Present

# Observation Well Fluids Monitoring November 2005

| Well ID   | Date       | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 23+ 90 | 11/1/2005  | 5515.18                   | 18.01            | NPP                    | 16.97                | 5498.21                         | NPP                                  |
|           | 11/15/2005 | 5515.18                   | 18.01            | NPP                    | 17.06                | 5498.12                         | NPP                                  |
|           | 11/29/2005 | 5515.18                   | 18.01            | NPP                    | 17.1                 | 5498.08                         | NPP                                  |
| OW 25+ 70 | 11/1/2005  | 5509.00                   | 13.98            | NPP                    | 10.64                | 5498.36                         | NPP                                  |
|           | 11/15/2005 | 5509.00                   | 13.98            | NPP                    | 11.70                | 5497.30                         | NPP                                  |
|           | 11/29/2005 | 5509.00                   | 13.98            | NPP                    | 10.71                | 5498.29                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present



# Collection Well Fluids Monitoring November 2005

| Well ID | Date       | Measuring Point Elevation | Total Well Depth | Depth to Product (DIP) | Depth to Water (DIW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 0+60 | 11/1/2005  | 5507.01                   | 14.09            | NPP                    | 7.65                 | 5499.36                         | NPP                                  |
|         | 11/15/2005 | 5507.01                   | 14.09            | NPP                    | 7.73                 | 5499.28                         | NPP                                  |
|         | 11/29/2005 | 5507.01                   | 14.09            | NPP                    | 6.19                 | 5500.82                         | NPP                                  |
| CW 1+50 | 11/1/2005  | 5505.13                   | 13.74            | NPP                    | 6.11                 | 5499.02                         | NPP                                  |
|         | 11/15/2005 | 5505.13                   | 13.74            | NPP                    | 6.08                 | 5499.05                         | NPP                                  |
|         | 11/29/2005 | 5505.13                   | 13.74            | 6.04                   | 6.06                 | 5499.09                         | 0.02                                 |
| CW 3+85 | 11/1/2005  | 5503.87                   | 13.11            | 11.35                  | 11.36                | 5492.52                         | 0.01                                 |
|         | 11/15/2005 | 5503.87                   | 13.11            | NPP                    | 5.19                 | 5498.68                         | NPP                                  |
|         | 11/29/2005 | 5503.87                   | 13.11            | 5.07                   | 5.09                 | 5498.80                         | 0.02                                 |
| CW 5+50 | 11/1/2005  | 5503.76                   | 12.27            | NPP                    | 6.14                 | 5497.62                         | NPP                                  |
|         | 11/15/2005 | 5503.76                   | 12.27            | NPP                    | 6.05                 | 5497.71                         | NPP                                  |
|         | 11/29/2005 | 5503.76                   | 12.27            | 6.03                   | 6.05                 | 5497.73                         | 0.02                                 |
| CW 6+70 | 11/1/2005  | 5503.84                   | 11.45            | NPP                    | 6.65                 | 5497.19                         | NPP                                  |
|         | 11/15/2005 | 5503.84                   | 11.45            | NPP                    | 6.60                 | 5497.24                         | NPP                                  |
|         | 11/29/2005 | 5503.84                   | 11.45            | 7.53                   | 7.58                 | 5496.30                         | 0.05                                 |
| CW 8+10 | 11/1/2005  | 5504.02                   | 11.63            | NPP                    | 7.22                 | 5496.80                         | NPP                                  |
|         | 11/15/2005 | 5504.02                   | 11.63            | NPP                    | 7.14                 | 5496.88                         | NPP                                  |
|         | 11/29/2005 | 5504.02                   | 11.63            | 7.16                   | 7.18                 | 5496.86                         | 0.02                                 |

NPP = No Product Present NWP = No Water Present

# Collection Well Fluids Monitoring November 2005

| Well ID | Date       | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|------------|---------------------------|------------------|------------------------|---------------------|---------------------------------|--------------------------------------|
| CW 8+45 | 11/1/2005  | 5503.80                   | 12.6             | 7.19                   | 7.30                | 5496.59                         | 0.11                                 |
|         | 11/15/2005 | 5503.80                   | 12.6             | 7.15                   | 7.62                | 5496.56                         | 0.47                                 |
|         | 11/29/2005 | 5503.80                   | 12.6             | 7.14                   | 7.37                | 5496.61                         | 0.23                                 |
| CW 11+  | 11/1/2005  | 5503.95                   | 12.27            | NPP                    | 5.69                | 5498.26                         | NPP                                  |
|         | 11/15/2005 | 5503.95                   | 12.27            | NPP                    | 5.65                | 5498.30                         | NPP                                  |
|         | 11/29/2005 | 5503.95                   | 12.27            | NPP                    | 6.55                | 5497.40                         | NPP                                  |
| CW 14+  | 11/1/2005  | 5504.39                   | 13.05            | NPP                    | 6.41                | 5497.98                         | NPP                                  |
|         | 11/15/2005 | 5504.39                   | 13.05            | NPP                    | 12.91               | 5491.48                         | NPP                                  |
|         | 11/29/2005 | 5504.39                   | 13.05            | 6.49                   | 6.50                | 5497.90                         | 0.01                                 |
| CW 16+  | 11/1/2005  | 5504.32                   | 12.86            | NPP                    | 6.27                | 5498.05                         | NPP                                  |
|         | 11/15/2005 | 5504.32                   | 12.86            | NPP                    | 6.37                | 5497.95                         | NPP                                  |
|         | 11/29/2005 | 5504.32                   | 12.86            | NPP                    | 6.37                | 5497.95                         | NPP                                  |
| CW 19+  | 11/1/2005  | 5504.52                   | 9.99             | NPP                    | 6.27                | 5498.25                         | NPP                                  |
|         | 11/15/2005 | 5504.52                   | 9.99             | NPP                    | 6.37                | 5498.15                         | NPP                                  |
|         | 11/29/2005 | 5504.52                   | 9.99             | NPP                    | NWP                 |                                 | NPP                                  |
| CW 22+  | 11/1/2005  | 5508.04                   | 12.34            | NPP                    | 9.11                | 5498.93                         | NPP                                  |
|         | 11/15/2005 | 5508.04                   | 12.34            | NPP                    | 9.12                | 5498.92                         | NPP                                  |
|         | 11/29/2005 | 5508.04                   | 12.34            | 11.31                  | 11.33               | 5496.73                         | 0.02                                 |

NPP = No Product Present NWP = No Water Present

# Collection Well Fluids Monitoring November 2005

| Well ID   | Date       | Measuring Point Elevation | Total Well Depth | Depth to Product (DIP) | Depth to Water (DIW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 23+ 10 | 11/1/2005  | 5510.04                   | 14.65            | 16.08                  | 16.09                | 5493.96                         | 0.01                                 |
|           | 11/15/2005 | 5510.04                   | 14.65            | NPP                    | 10.73                | 5499.31                         | NPP                                  |
|           | 11/29/2005 | 5510.04                   | 14.65            | NPP                    | 10.26                | 5499.78                         | NPP                                  |
| CW 23+ 90 | 11/1/2005  | 5507.32                   | 11.72            | NPP                    | 8.25                 | 5499.07                         | NPP                                  |
|           | 11/15/2005 | 5507.32                   | 11.72            | NPP                    | 8.27                 | 5499.05                         | NPP                                  |
|           | 11/29/2005 | 5507.32                   | 11.72            | NPP                    | 8.24                 | 5499.08                         | NPP                                  |
| CW 25+ 95 | 11/1/2005  | 5505.90                   | 12.25            | NPP                    | 7.23                 | 5498.67                         | NPP                                  |
|           | 11/15/2005 | 5505.90                   | 12.25            | NPP                    | 7.26                 | 5498.64                         | NPP                                  |
|           | 11/29/2005 | 5505.90                   | 12.25            | NPP                    | 7.24                 | 5498.66                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Monitoring Well Fluids Monitoring November 2005

| Well ID | Date       | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11  | 11/1/2005  | 5510.31                   | 22.94            | NPP                    | 11.43                | 5498.88                         | NPP                                  |
|         | 11/15/2005 | 5510.31                   | 22.94            | NPP                    | 11.25                | 5499.06                         | NPP                                  |
|         | 11/29/2005 | 5510.31                   | 22.94            | NPP                    | 10.61                | 5499.70                         | NPP                                  |
| MW #12  | 11/1/2005  | 5501.61                   | 14.98            | NPP                    | 11.35                | 5490.26                         | NPP                                  |
|         | 11/15/2005 | 5501.61                   | 14.98            | NPP                    | 12.36                | 5489.25                         | NPP                                  |
|         | 11/29/2005 | 5501.61                   | 14.98            | NPP                    | 10.61                | 5491.00                         | NPP                                  |
| MW #20  | 11/1/2005  | 5519.90                   | 27.13            | 20.73                  | 20.88                | 5499.14                         | 0.15                                 |
|         | 11/15/2005 | 5519.90                   | 27.13            | 20.71                  | 20.86                | 5499.16                         | 0.15                                 |
|         | 11/29/2005 | 5519.90                   | 27.13            | 20.64                  | 20.73                | 5499.24                         | 0.09                                 |
| MW #21  | 11/1/2005  | 5521.99                   | 30.38            | 21.47                  | 21.48                | 5500.52                         | 0.01                                 |
|         | 11/15/2005 | 5521.99                   | 30.38            | 21.53                  | 21.54                | 5500.46                         | 0.01                                 |
|         | 11/29/2005 | 5521.99                   | 30.38            | 21.47                  | 21.48                | 5500.52                         | 0.01                                 |
| MW #39  | 11/1/2005  | 5520.83                   | 38.34            | NPP                    | 25.52                | 5495.31                         | NPP                                  |
|         | 11/15/2005 | 5520.83                   | 38.34            | NPP                    | 25.90                | 5494.93                         | NPP                                  |
|         | 11/29/2005 | 5520.83                   | 38.34            | NPP                    | 24.73                | 5496.10                         | NPP                                  |
| MW #45  | 11/1/2005  | 5506.36                   | 16.92            | 10.22                  | 10.58                | 5496.07                         | 0.36                                 |
|         | 11/15/2005 | 5506.36                   | 16.92            | 10.55                  | 10.97                | 5495.73                         | 0.42                                 |
|         | 11/29/2005 | 5506.36                   | 16.92            | 11.72                  | 11.98                | 5494.59                         | 0.26                                 |

NPP = No Product Present NWPP = No Water Present

# Monitoring Well Fluids Monitoring November 2005

| Well ID | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #46  | 11/1/2005  | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 11/15/2005 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 11/29/2005 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
| MW #47  | 11/1/2005  | 5506.77                   | 14.28            | 10.71                  | 10.95                | 5496.01                         | 0.24                                 |
|         | 11/15/2005 | 5506.77                   | 14.28            | 11.03                  | 11.15                | 5495.72                         | 0.12                                 |
|         | 11/29/2005 | 5506.77                   | 14.28            | 12.41                  | 12.86                | 5494.27                         | 0.45                                 |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring December 2005

| Well ID  | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 0+60  | 12/13/2005 | 5506.62                   | 12.26            | NPP                    | 10.66                | 5495.96                         | NPP                                  |
|          | 12/27/2005 | 5506.62                   | 12.26            | NPP                    | 10.69                | 5495.93                         | NPP                                  |
| OW 1+50  | 12/13/2005 | 5508.03                   | 14.36            | NPP                    | 12.24                | 5495.79                         | NPP                                  |
|          | 12/27/2005 | 5508.03                   | 14.36            | NPP                    | 12.28                | 5495.75                         | NPP                                  |
| OW 3+85  | 12/13/2005 | 5507.31                   | 15.06            | 10.94                  | 10.95                | 5496.37                         | 0.01                                 |
|          | 12/27/2005 | 5507.31                   | 15.06            | 11.67                  | 11.68                | 5495.64                         | 0.01                                 |
| OW 5+50  | 12/13/2005 | 5507.59                   | 13.67            | 13.49                  | 13.50                | 5494.10                         | 0.01                                 |
|          | 12/27/2005 | 5507.59                   | 13.67            | 13.51                  | 13.53                | 5494.08                         | 0.02                                 |
| OW 6+70  | 12/13/2005 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 12/27/2005 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 8+10  | 12/13/2005 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 12/27/2005 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 11+15 | 12/13/2005 | 5506.70                   | 16.59            | 11.39                  | 11.41                | 5495.31                         | 0.02                                 |
|          | 12/27/2005 | 5506.70                   | 16.59            | 11.37                  | 11.40                | 5495.32                         | 0.03                                 |
| OW 14+10 | 12/13/2005 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 12/27/2005 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 16+60 | 12/13/2005 | 5508.43                   | 15.21            | 12.57                  | 12.58                | 5495.86                         | 0.01                                 |
|          | 12/27/2005 | 5508.43                   | 15.21            | 12.53                  | 12.54                | 5495.90                         | 0.01                                 |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring December 2005

| Well ID   | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 19+ 50 | 12/13/2005 | 5508.03                   | 13.00            | NPP                    | 12.88                | 5495.15                         | NPP                                  |
|           | 12/27/2005 | 5508.03                   | 13.00            | NPP                    | 12.86                | 5495.17                         | NPP                                  |
| OW 22+ 00 | 12/13/2005 | 5506.91                   | 14.16            | 11.18                  | 11.20                | 5495.73                         | 0.02                                 |
|           | 12/27/2005 | 5506.91                   | 14.16            | 11.21                  | 11.24                | 5495.69                         | 0.03                                 |
| OW 23+ 10 | 12/13/2005 | 5514.12                   | 18.34            | NPP                    | 16.12                | 5498.00                         | NPP                                  |
|           | 12/27/2005 | 5514.12                   | 18.34            | 16.21                  | 16.22                | 5497.91                         | 0.01                                 |
| OW 23+ 90 | 12/13/2005 | 5515.18                   | 18.01            | NPP                    | 17.13                | 5498.05                         | NPP                                  |
|           | 12/27/2005 | 5515.18                   | 18.01            | NPP                    | 17.13                | 5498.05                         | NPP                                  |
| OW 25+ 70 | 12/13/2005 | 5509.00                   | 13.98            | NPP                    | 10.75                | 5498.25                         | NPP                                  |
|           | 12/27/2005 | 5509.00                   | 13.98            | NPP                    | 10.73                | 5498.27                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Collection Well Fluids Monitoring December 2005

| Well ID  | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 0+60  | 12/13/2005 | 5506.68                   | 14.09            | NPP                    | 6.34                 | 5500.34                         | NPP                                  |
|          | 12/27/2005 | 5506.68                   | 14.09            | NPP                    | 6.47                 | 5500.21                         | NPP                                  |
| CW 1+50  | 12/13/2005 | 5505.13                   | 13.74            | NPP                    | 6.10                 | 5499.03                         | NPP                                  |
|          | 12/27/2005 | 5505.13                   | 13.74            | 6.12                   | 6.14                 | 5499.01                         | 0.02                                 |
| CW 3+85  | 12/13/2005 | 5503.87                   | 13.11            | 5.05                   | 5.07                 | 5498.82                         | 0.02                                 |
|          | 12/27/2005 | 5503.87                   | 13.11            | 5.14                   | 5.16                 | 5498.73                         | 0.02                                 |
| CW 5+50  | 12/13/2005 | 5503.76                   | 12.27            | NPP                    | 6.04                 | 5497.72                         | NPP                                  |
|          | 12/27/2005 | 5503.76                   | 12.27            | 6.06                   | 6.07                 | 5497.70                         | 0.01                                 |
| CW 6+70  | 12/13/2005 | 5503.84                   | 11.45            | 6.58                   | 6.59                 | 5497.26                         | 0.01                                 |
|          | 12/27/2005 | 5503.84                   | 11.45            | 6.61                   | 6.63                 | 5497.23                         | 0.02                                 |
| CW 8+10  | 12/13/2005 | 5504.02                   | 11.63            | 7.16                   | 7.17                 | 5496.86                         | 0.01                                 |
|          | 12/27/2005 | 5504.02                   | 11.63            | 7.23                   | 7.24                 | 5496.79                         | 0.01                                 |
| CW 8+45  | 12/13/2005 | 5503.80                   | 12.6             | 7.14                   | 7.23                 | 5496.64                         | 0.09                                 |
|          | 12/27/2005 | 5503.80                   | 12.6             | 7.16                   | 7.24                 | 5496.62                         | 0.08                                 |
| CW 11+15 | 12/13/2005 | 5503.95                   | 12.27            | 5.42                   | 5.43                 | 5498.53                         | 0.01                                 |
|          | 12/27/2005 | 5503.95                   | 12.27            | 5.47                   | 5.48                 | 5498.48                         | 0.01                                 |
| CW 14+10 | 12/13/2005 | 5504.39                   | 13.05            | 6.38                   | 6.40                 | 5498.01                         | 0.02                                 |
|          | 12/27/2005 | 5504.39                   | 13.05            | 6.40                   | 6.41                 | 5497.99                         | 0.01                                 |

NPP = No Product Present NWP = No Water Present



# Collection Well Fluids Monitoring December 2005

| Well ID   | Date       | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 16+ 60 | 12/13/2005 | 5504.32                   | 12.86            | NPP                    | 6.34                 | 5497.98                         | NPP                                  |
|           | 12/27/2005 | 5504.32                   | 12.86            | NPP                    | 6.37                 | 5497.95                         | NPP                                  |
| CW 19+ 50 | 12/13/2005 | 5504.52                   | 9.99             | 6.35                   | 6.37                 | 5498.17                         | 0.02                                 |
|           | 12/27/2005 | 5504.52                   | 9.99             | NPP                    | 6.37                 | 5498.15                         | NPP                                  |
| CW 22+ 00 | 12/13/2005 | 5508.04                   | 12.34            | 9.08                   | 9.09                 | 5498.96                         | 0.01                                 |
|           | 12/27/2005 | 5508.04                   | 12.34            | 9.10                   | 9.11                 | 5498.94                         | 0.01                                 |
| CW 23+ 10 | 12/13/2005 | 5510.04                   | 14.65            | NPP                    | 10.7                 | 5499.34                         | NPP                                  |
|           | 12/27/2005 | 5510.04                   | 14.65            | NPP                    | 10.68                | 5499.36                         | NPP                                  |
| CW 23+ 90 | 12/13/2005 | 5507.32                   | 11.72            | NPP                    | 8.25                 | 5499.07                         | NPP                                  |
|           | 12/27/2005 | 5507.32                   | 11.72            | NPP                    | 8.24                 | 5499.08                         | NPP                                  |
| CW 25+ 95 | 12/13/2005 | 5505.90                   | 12.25            | NPP                    | 7.23                 | 5498.67                         | NPP                                  |
|           | 12/27/2005 | 5505.90                   | 12.25            | NPP                    | 7.23                 | 5498.67                         | NPP                                  |

NPP = No Product Present    NWPP = No Water Present

# Monitoring Well Fluids Monitoring December 2005

| Well ID | Date       | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|------------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11  | 12/13/2005 | 5510.31                   | 22.94            | NPP                    | 10.01                | 5500.30                         | NPP                                  |
|         | 12/27/2005 | 5510.31                   | 22.94            | NPP                    | 10.54                | 5499.77                         | NPP                                  |
| MW #12  | 12/13/2005 | 5501.61                   | 14.98            | NPP                    | 9.02                 | 5492.59                         | NPP                                  |
|         | 12/27/2005 | 5501.61                   | 14.98            | NPP                    | 9.78                 | 5491.83                         | NPP                                  |
| MW #20  | 12/13/2005 | 5519.90                   | 27.13            | 20.71                  | 20.86                | 5499.16                         | 0.15                                 |
|         | 12/27/2005 | 5519.90                   | 27.13            | 20.71                  | 20.86                | 5499.16                         | 0.15                                 |
| MW #21  | 12/13/2005 | 5521.99                   | 30.38            | 21.59                  | 21.6                 | 5500.40                         | 0.01                                 |
|         | 12/27/2005 | 5521.99                   | 30.38            | 21.54                  | 21.55                | 5500.45                         | 0.01                                 |
| MW #39  | 12/13/2005 | 5520.83                   | 38.34            | NPP                    | 24.31                | 5496.52                         | NPP                                  |
|         | 12/27/2005 | 5520.83                   | 38.34            | NPP                    | 24.97                | 5495.86                         | NPP                                  |
| MW #45  | 12/13/2005 | 5506.36                   | 16.92            | 11.33                  | 11.58                | 5494.98                         | 0.25                                 |
|         | 12/27/2005 | 5506.36                   | 16.92            | 11.47                  | 11.64                | 5494.86                         | 0.17                                 |
| MW #46  | 12/13/2005 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 12/27/2005 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
| MW #47  | 12/13/2005 | 5506.77                   | 14.28            | 10.76                  | 10.81                | 5496.00                         | 0.05                                 |
|         | 12/27/2005 | 5506.77                   | 14.28            | 11.14                  | 11.26                | 5495.61                         | 0.12                                 |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring January 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 0+60  | 1/10/2006 | 5506.62                   | 12.26            | NPP                    | 10.19                | 5496.43                         | NPP                                  |
|          | 1/24/2006 | 5506.62                   | 12.26            | NPP                    | 11.13                | 5495.49                         | NPP                                  |
| OW 1+50  | 1/10/2006 | 5508.03                   | 14.36            | NPP                    | 11.97                | 5496.06                         | NPP                                  |
|          | 1/24/2006 | 5508.03                   | 14.36            | NPP                    | 11.97                | 5496.06                         | NPP                                  |
| OW 3+85  | 1/10/2006 | 5507.31                   | 15.06            | 11.64                  | 11.65                | 5495.67                         | 0.01                                 |
|          | 1/24/2006 | 5507.31                   | 15.06            | 13.10                  | 13.14                | 5494.20                         | 0.04                                 |
| OW 5+50  | 1/10/2006 | 5507.59                   | 13.67            | 13.48                  | 13.51                | 5494.10                         | 0.03                                 |
|          | 1/24/2006 | 5507.59                   | 13.67            | NPP                    | 13.30                | 5494.29                         | NPP                                  |
| OW 6+70  | 1/10/2006 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 1/24/2006 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 8+10  | 1/10/2006 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 1/24/2006 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 11+15 | 1/10/2006 | 5506.70                   | 16.59            | 11.34                  | 11.35                | 5495.36                         | 0.01                                 |
|          | 1/24/2006 | 5506.70                   | 16.59            | NPP                    | 11.66                | 5495.04                         | NPP                                  |
| OW 14+10 | 1/10/2006 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 1/24/2006 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 16+60 | 1/10/2006 | 5508.43                   | 15.21            | 12.63                  | 12.64                | 5495.80                         | 0.01                                 |
|          | 1/24/2006 | 5508.43                   | 15.21            | 12.57                  | 12.95                | 5495.78                         | 0.38                                 |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring January 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 19+ 50 | 1/10/2006 | 5508.03                   | 13.00            | NPP                    | 12.56                | 5495.47                         | NPP                                  |
|           | 1/24/2006 | 5508.03                   | 13.00            | NPP                    | 12.26                | 5495.77                         | NPP                                  |
| OW 22+ 00 | 1/10/2006 | 5506.91                   | 14.16            | 11.24                  | 11.26                | 5495.67                         | 0.02                                 |
|           | 1/24/2006 | 5506.91                   | 14.16            | NPP                    | 11.31                | 5495.60                         | NPP                                  |
| OW 23+ 10 | 1/10/2006 | 5514.12                   | 18.34            | NPP                    | 16.19                | 5497.93                         | NPP                                  |
|           | 1/24/2006 | 5514.12                   | 18.34            | NPP                    | 16.25                | 5497.87                         | NPP                                  |
| OW 23+ 90 | 1/10/2006 | 5515.18                   | 18.01            | NPP                    | 17.14                | 5498.04                         | NPP                                  |
|           | 1/24/2006 | 5515.18                   | 18.01            | NPP                    | 17.13                | 5498.05                         | NPP                                  |
| OW 25+ 70 | 1/10/2006 | 5509.00                   | 13.98            | NPP                    | 10.71                | 5498.29                         | NPP                                  |
|           | 1/24/2006 | 5509.00                   | 13.98            | NPP                    | 10.75                | 5498.25                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Collection Well Fluids Monitoring January 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 0+60  | 1/10/2006 | 5506.68                   | 14.09            | NPP                    | 6.36                 | 5500.32                         | NPP                                  |
|          | 1/24/2006 | 5506.68                   | 14.09            | NPP                    | 7.99                 | 5498.69                         | NPP                                  |
| CW 1+50  | 1/10/2006 | 5505.13                   | 13.74            | 6.09                   | 6.10                 | 5499.04                         | 0.01                                 |
|          | 1/24/2006 | 5505.13                   | 13.74            | NPP                    | 6.14                 | 5498.99                         | NPP                                  |
| CW 3+85  | 1/10/2006 | 5503.87                   | 13.11            | 5.09                   | 5.11                 | 5498.78                         | 0.02                                 |
|          | 1/24/2006 | 5503.87                   | 13.11            | 13.10                  | 13.14                | 5490.76                         | 0.04                                 |
| CW 5+50  | 1/10/2006 | 5503.76                   | 12.27            | 6.03                   | 6.04                 | 5497.73                         | 0.01                                 |
|          | 1/24/2006 | 5503.76                   | 12.27            | NPP                    | 6.12                 | 5497.64                         | NPP                                  |
| CW 6+70  | 1/10/2006 | 5503.84                   | 11.45            | 6.51                   | 6.53                 | 5497.33                         | 0.02                                 |
|          | 1/24/2006 | 5503.84                   | 11.45            | NPP                    | 6.68                 | 5497.16                         | NPP                                  |
| CW 8+10  | 1/10/2006 | 5504.02                   | 11.63            | NPP                    | 7.38                 | 5496.64                         | NPP                                  |
|          | 1/24/2006 | 5504.02                   | 11.63            | NPP                    | 7.45                 | 5496.57                         | NPP                                  |
| CW 8+45  | 1/10/2006 | 5503.80                   | 12.6             | 7.36                   | 7.45                 | 5496.42                         | 0.09                                 |
|          | 1/24/2006 | 5503.80                   | 12.6             | 7.45                   | 7.52                 | 5496.34                         | 0.07                                 |
| CW 11+15 | 1/10/2006 | 5503.95                   | 12.27            | 5.47                   | 5.49                 | 5498.48                         | 0.02                                 |
|          | 1/24/2006 | 5503.95                   | 12.27            | NPP                    | 5.55                 | 5498.40                         | NPP                                  |
| CW 14+10 | 1/10/2006 | 5504.39                   | 13.05            | 6.40                   | 6.44                 | 5497.98                         | 0.04                                 |
|          | 1/24/2006 | 5504.39                   | 13.05            | NPP                    | 6.47                 | 5497.92                         | NPP                                  |

NPM = No Product Measured      NWM = No Water Measured

# Collection Well Fluids Monitoring January 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 16+ 60 | 1/10/2006 | 5504.32                   | 12.86            | NPP                    | 6.38                 | 5497.94                         | NPP                                  |
|           | 1/24/2006 | 5504.32                   | 12.86            | NPP                    | 6.38                 | 5497.94                         | NPP                                  |
| CW 19+ 50 | 1/10/2006 | 5504.52                   | 9.99             | NPP                    | 6.36                 | 5498.16                         | NPP                                  |
|           | 1/24/2006 | 55004.52                  | 9.99             | NPP                    | 6.31                 | 54998.21                        | NPP                                  |
| CW 22+ 00 | 1/10/2006 | 5508.04                   | 12.34            | NPP                    | 9.13                 | 5498.91                         | NPP                                  |
|           | 1/24/2006 | 5508.04                   | 12.34            | NPP                    | 9.12                 | 5498.92                         | NPP                                  |
| CW 23+ 10 | 1/10/2006 | 5510.04                   | 14.65            | NPP                    | 10.69                | 5499.35                         | NPP                                  |
|           | 1/24/2006 | 5510.04                   | 14.65            | NPP                    | 10.73                | 5499.31                         | NPP                                  |
| CW 23+ 90 | 1/10/2006 | 5507.32                   | 11.72            | NPP                    | 8.27                 | 5499.05                         | NPP                                  |
|           | 1/24/2006 | 5507.32                   | 11.72            | NPP                    | 8.25                 | 5499.07                         | NPP                                  |
| CW 25+ 95 | 1/10/2006 | 5505.90                   | 12.25            | NPP                    | 7.27                 | 5498.63                         | NPP                                  |
|           | 1/24/2006 | 5505.90                   | 12.25            | NPP                    | 7.24                 | 5498.66                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Monitoring Well Fluids Monitoring January 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth to Product (DIP) | Depth to Water (DIW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11  | 1/10/2006 | 5510.31                   | 22.94            | NPP                    | 10.78                | 5499.53                         | NPP                                  |
|         | 1/24/2006 | 5510.31                   | 22.94            | NPP                    | 10.54                | 5499.77                         | NPP                                  |
| MW #12  | 1/10/2006 | 5501.61                   | 14.98            | NPP                    | 9.88                 | 5491.73                         | NPP                                  |
|         | 1/24/2006 | 5501.61                   | 14.98            | NPP                    | 9.78                 | 5491.83                         | NPP                                  |
| MW #20  | 1/10/2006 | 5519.90                   | 27.13            | 21.07                  | 21.14                | 5498.82                         | 0.07                                 |
|         | 1/24/2006 | 5519.90                   | 27.13            | 20.71                  | 20.86                | 5499.16                         | 0.15                                 |
| MW #21  | 1/10/2006 | 5521.99                   | 30.38            | 21.52                  | 21.53                | 5500.47                         | 0.01                                 |
|         | 1/24/2006 | 5521.99                   | 30.38            | 21.54                  | 21.55                | 5500.45                         | 0.01                                 |
| MW #39  | 1/10/2006 | 5520.83                   | 38.34            | NPP                    | 24.40                | 5496.43                         | NPP                                  |
|         | 1/24/2006 | 5520.83                   | 38.34            | NPP                    | 24.97                | 5495.86                         | NPP                                  |
| MW #45  | 1/10/2006 | 5506.36                   | 16.92            | 11.74                  | 11.96                | 5494.58                         | 0.22                                 |
|         | 1/24/2006 | 5506.36                   | 16.92            | 11.08                  | 11.18                | 5495.26                         | 0.10                                 |
| MW #46  | 1/10/2006 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 1/24/2006 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
| MW #47  | 1/10/2006 | 5506.77                   | 14.28            | 11.04                  | 11.11                | 5495.72                         | 0.07                                 |
|         | 1/24/2006 | 5506.77                   | 14.28            | 11.73                  | 12.04                | 5494.98                         | 0.31                                 |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring February 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 0+60  | 2/8/2006  | 5506.62                   | 12.26            | NPP                    | 11.19                | 5495.43                         | NPP                                  |
|          | 2/16/2006 | 5506.62                   | 12.26            | NPP                    | 11.16                | 5495.46                         | NPP                                  |
| OW 1+50  | 2/8/2006  | 5508.03                   | 14.36            | 12.91                  | 13.09                | 5495.08                         | 0.18                                 |
|          | 2/16/2006 | 5508.03                   | 14.36            | 12.98                  | 13.11                | 5495.02                         | 0.13                                 |
| OW 3+85  | 2/8/2006  | 5507.31                   | 15.06            | 12.40                  | 12.42                | 5494.91                         | 0.02                                 |
|          | 2/16/2006 | 5507.31                   | 15.06            | 12.45                  | 12.51                | 5494.85                         | 0.06                                 |
| OW 5+50  | 2/8/2006  | 5507.59                   | 13.67            | NPP                    | 13.46                | 5494.13                         | NPP                                  |
|          | 2/16/2006 | 5507.59                   | 13.67            | NPP                    | 13.49                | 5494.10                         | NPP                                  |
| OW 6+70  | 2/8/2006  | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 2/16/2006 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 8+10  | 2/8/2006  | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 2/16/2006 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 11+15 | 2/8/2006  | 5506.70                   | 16.59            | NPP                    | 12.95                | 5493.75                         | NPP                                  |
|          | 2/16/2006 | 5506.70                   | 16.59            | NPP                    | 11.18                | 5495.52                         | NPP                                  |
| OW 14+10 | 2/8/2006  | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 2/16/2006 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 16+60 | 2/8/2006  | 5508.43                   | 15.21            | 12.51                  | 12.83                | 5495.86                         | 0.32                                 |
|          | 2/16/2006 | 5508.43                   | 15.21            | 12.49                  | 12.52                | 5495.93                         | 0.03                                 |

NPP = No Product Present NWP = No Water Present



# Observation Well Fluids Monitoring February 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 19+50 | 2/8/2006  | 5508.03                   | 13.00            | NPP                    | 12.3                 | 5495.73                         | NPP                                  |
|          | 2/16/2006 | 5508.03                   | 13.00            | NPP                    | 12.14                | 5495.89                         | NPP                                  |
| OW 22+00 | 2/8/2006  | 5506.91                   | 14.16            | 11.24                  | 11.39                | 5495.64                         | 0.15                                 |
|          | 2/16/2006 | 5506.91                   | 14.16            | NPP                    | 11.33                | 5495.58                         | NPP                                  |
| OW 23+10 | 2/8/2006  | 5514.12                   | 18.34            | NPP                    | 17.28                | 5496.84                         | NPP                                  |
|          | 2/16/2006 | 5514.12                   | 18.34            | NPP                    | 16.27                | 5497.85                         | NPP                                  |
| OW 23+90 | 2/8/2006  | 5515.18                   | 18.01            | NPP                    | 17.15                | 5498.03                         | NPP                                  |
|          | 2/16/2006 | 5515.18                   | 18.01            | NPP                    | 17.14                | 5498.04                         | NPP                                  |
| OW 25+70 | 2/8/2006  | 5509.00                   | 13.98            | NPP                    | 10.82                | 5498.18                         | NPP                                  |
|          | 2/16/2006 | 5509.00                   | 13.98            | NPP                    | 10.78                | 5498.22                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present

# Collection Well Fluids Monitoring February 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DIP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 0+60  | 2/8/2006  | 5506.68                   | 14.09            | NPP                    | 7.99                 | 5498.69                         | NPP                                  |
|          | 2/16/2006 | 5506.68                   | 14.09            | NPP                    | 8.15                 | 5498.53                         | NPP                                  |
| CW 1+50  | 2/8/2006  | 5505.13                   | 13.74            | 6.09                   | 6.20                 | 5499.02                         | 0.11                                 |
|          | 2/16/2006 | 5505.13                   | 13.74            | NPP                    | 6.33                 | 5498.80                         | NPP                                  |
| CW 3+85  | 2/8/2006  | 5503.87                   | 13.11            | 5.09                   | 5.28                 | 5498.74                         | 0.19                                 |
|          | 2/16/2006 | 5503.87                   | 13.11            | NPP                    | 5.36                 | 5498.51                         | NPP                                  |
| CW 5+50  | 2/8/2006  | 5503.76                   | 12.27            | 6.03                   | 6.14                 | 5497.71                         | 0.11                                 |
|          | 2/16/2006 | 5503.76                   | 12.27            | NPP                    | 6.23                 | 5497.53                         | NPP                                  |
| CW 6+70  | 2/8/2006  | 5503.84                   | 11.45            | 6.51                   | 6.69                 | 5497.29                         | 0.18                                 |
|          | 2/16/2006 | 5503.84                   | 11.45            | NPP                    | 6.71                 | 5497.13                         | NPP                                  |
| CW 8+10  | 2/8/2006  | 5504.02                   | 11.63            | NPP                    | 7.43                 | 5496.59                         | NPP                                  |
|          | 2/16/2006 | 5504.02                   | 11.63            | NPP                    | 7.44                 | 5496.58                         | NPP                                  |
| CW 8+45  | 2/8/2006  | 5503.80                   | 12.6             | 7.46                   | 7.48                 | 5496.34                         | 0.02                                 |
|          | 2/16/2006 | 5503.80                   | 12.6             | 7.45                   | 7.47                 | 5496.35                         | 0.02                                 |
| CW 11+15 | 2/8/2006  | 5503.95                   | 12.27            | 5.47                   | 5.63                 | 5498.45                         | 0.16                                 |
|          | 2/16/2006 | 5503.95                   | 12.27            | NPP                    | 5.74                 | 5498.21                         | NPP                                  |
| CW 14+10 | 2/8/2006  | 5504.39                   | 13.05            | 6.40                   | 6.51                 | 5497.97                         | 0.11                                 |
|          | 2/16/2006 | 5504.39                   | 13.05            | NPP                    | 6.57                 | 5497.82                         | NPP                                  |

NPP = No Product Present NWPP = No Water Present

# Collection Well Fluids Monitoring February 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 16+ 60 | 2/8/2006  | 5504.32                   | 12.86            | NPP                    | 6.37                 | 5497.95                         | NPP                                  |
|           | 2/16/2006 | 5504.32                   | 12.86            | NPP                    | 6.47                 | 5497.85                         | NPP                                  |
| CW 19+ 50 | 2/8/2006  | 5504.52                   | 9.99             | NPP                    | 6.34                 | 5498.18                         | NPP                                  |
|           | 2/16/2006 | 5504.52                   | 9.99             | NPP                    | 6.34                 | 5498.18                         | NPP                                  |
| CW 22+ 00 | 2/8/2006  | 5508.04                   | 12.34            | NPP                    | 9.14                 | 5498.90                         | NPP                                  |
|           | 2/16/2006 | 5508.04                   | 12.34            | NPP                    | 9.14                 | 5498.90                         | NPP                                  |
| CW 23+ 10 | 2/8/2006  | 5510.04                   | 14.65            | NPP                    | 10.71                | 5499.33                         | NPP                                  |
|           | 2/16/2006 | 5510.04                   | 14.65            | NPP                    | 10.75                | 5499.29                         | NPP                                  |
| CW 23+ 90 | 2/8/2006  | 5507.32                   | 11.72            | NPP                    | 8.28                 | 5499.04                         | NPP                                  |
|           | 2/16/2006 | 5507.32                   | 11.72            | NPP                    | 8.27                 | 5499.05                         | NPP                                  |
| CW 25+ 95 | 2/8/2006  | 5505.90                   | 12.25            | NPP                    | 7.23                 | 5498.67                         | NPP                                  |
|           | 2/16/2006 | 5505.90                   | 12.25            | NPP                    | 7.24                 | 5498.66                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Monitoring Well Fluids Monitoring February 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11  | 2/8/2006  | 5510.31                   | 22.94            | NPP                    | 11.05                | 5499.26                         | NPP                                  |
|         | 2/16/2006 | 5510.31                   | 22.94            | NPP                    | 11.1                 | 5499.21                         | NPP                                  |
| MW #12  | 2/8/2006  | 5501.61                   | 14.98            | NPP                    | 9.50                 | 5492.11                         | NPP                                  |
|         | 2/16/2006 | 5501.61                   | 14.98            | NPP                    | 9.54                 | 5492.07                         | NPP                                  |
| MW #20  | 2/8/2006  | 5519.90                   | 27.13            | 20.67                  | 20.70                | 5499.22                         | 0.03                                 |
|         | 2/16/2006 | 5519.90                   | 27.13            | 20.66                  | 20.74                | 5499.22                         | 0.08                                 |
| MW #21  | 2/8/2006  | 5521.99                   | 30.38            | 21.74                  | 21.75                | 5500.25                         | 0.01                                 |
|         | 2/16/2006 | 5521.99                   | 30.38            | 21.80                  | 21.82                | 5500.19                         | 0.02                                 |
| MW #39  | 2/8/2006  | 5520.83                   | 38.34            | NPP                    | 25.19                | 5495.64                         | NPP                                  |
|         | 2/16/2006 | 5520.83                   | 38.34            | NPP                    | 25.15                | 5495.68                         | NPP                                  |
| MW #45  | 2/8/2006  | 5506.36                   | 16.92            | 11.18                  | 11.21                | 5495.17                         | 0.03                                 |
|         | 2/16/2006 | 5506.36                   | 16.92            | 11.11                  | 11.16                | 5495.24                         | 0.05                                 |
| MW #46  | 2/8/2006  | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 2/16/2006 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
| MW #47  | 2/8/2006  | 5506.77                   | 14.28            | 11.85                  | 11.91                | 5494.91                         | 0.06                                 |
|         | 2/16/2006 | 5506.77                   | 14.28            | 11.78                  | 11.82                | 5494.98                         | 0.04                                 |

NPP = No Product Present NWP = No Water Present

# Sump Well Fluids Monitoring February 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DIW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| SW1-0206 | 2/22/2006 | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 2/28/2005 | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
| SW2-0206 | 2/22/2006 | 5507.75                   | 27.69            | NPP                    | 27.61                | 5480.14                         | NPP                                  |
|          | 2/28/2005 | 5507.75                   | 27.69            | NPP                    | 27.60                | 5480.15                         | NPP                                  |
| SW3-0206 | 2/22/2006 | 5505.29                   | 52.56            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 2/28/2005 | 5505.29                   | 52.56            | NPP                    | NWP                  |                                 | NPP                                  |
| SW4-0206 | 2/22/2006 | 5504.45                   | 42.34            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 2/28/2005 | 5504.45                   | 42.34            | NPP                    | NWP                  |                                 | NPP                                  |
| SW5-0206 | 2/22/2006 | 5514.34                   | 52.24            | NPP                    | 33.49                | 5480.85                         | NPP                                  |
|          | 2/28/2005 | 5514.35                   | 52.24            | NPP                    | 33.08                | 5481.27                         | NPP                                  |
| SW6-0206 | 2/22/2006 | 5519.72                   | 47.41            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 2/28/2005 | 5519.72                   | 47.41            | NPP                    | 47.40                | 5472.32                         | NPP                                  |
| SW7-0206 | 2/22/2006 | 5517.63                   | 32.95            | NPP                    | 29.52                | 5488.11                         | NPP                                  |
|          | 2/28/2005 | 5517.63                   | 32.95            | NPP                    | 19.52                | 5498.11                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring March 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 0+60 | 3/1/2006  | 5506.62                   | 12.26            | NPP                    | 11.63                | 5494.99                         | NPP                                  |
|         | 3/14/2006 | 5506.62                   | 12.26            | NPP                    | 11.33                | 5495.29                         | NPP                                  |
|         | 3/20/2006 | 5506.62                   | 12.26            | NPP                    | 11.39                | 5495.23                         | NPP                                  |
| OW 1+50 | 3/1/2006  | 5508.03                   | 14.36            | 13.03                  | 13.13                | 5494.98                         | 0.10                                 |
|         | 3/14/2006 | 5508.03                   | 14.36            | 13.14                  | 13.21                | 5494.88                         | 0.07                                 |
|         | 3/20/2006 | 5508.03                   | 14.36            | 13.12                  | 13.24                | 5494.89                         | 0.12                                 |
| OW 3+85 | 3/1/2006  | 5507.31                   | 15.06            | NPP                    | 12.61                | 5494.70                         | NPP                                  |
|         | 3/14/2006 | 5507.31                   | 15.06            | 12.54                  | 12.82                | 5494.71                         | 0.28                                 |
|         | 3/20/2006 | 5507.31                   | 15.06            | 12.51                  | 13.11                | 5494.68                         | 0.60                                 |
| OW 5+50 | 3/1/2006  | 5507.59                   | 13.67            | NPP                    | 13.71                | 5493.88                         | NPP                                  |
|         | 3/14/2006 | 5507.59                   | 13.67            | NPP                    | 13.60                | 5493.99                         | NPP                                  |
|         | 3/20/2006 | 5507.59                   | 13.67            | 13.53                  | 13.55                | 5494.06                         | 0.02                                 |
| OW 6+70 | 3/1/2006  | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 3/14/2006 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 3/20/2006 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 8+10 | 3/1/2006  | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 3/14/2006 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 3/20/2006 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring March 2006

| Well ID      | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|--------------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 11+<br>15 | 3/1/2006  | 5506.70                   | 16.59            | 11.74                  | 11.76                | 5494.96                         | 0.02                                 |
|              | 3/14/2006 | 5506.70                   | 16.59            | NPP                    | 11.84                | 5494.86                         | NPP                                  |
|              | 3/20/2006 | 5506.70                   | 16.59            | NPP                    | 11.82                | 5494.88                         | NPP                                  |
| OW 14+<br>10 | 3/1/2006  | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|              | 3/14/2006 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|              | 3/20/2006 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 16+<br>60 | 3/1/2006  | 5508.43                   | 15.21            | 12.61                  | 12.71                | 5495.80                         | 0.10                                 |
|              | 3/14/2006 | 5508.43                   | 15.21            | 12.51                  | 12.53                | 5495.92                         | 0.02                                 |
|              | 3/20/2006 | 5508.43                   | 15.21            | 12.42                  | 12.46                | 5496.00                         | 0.04                                 |
| OW 19+<br>50 | 3/1/2006  | 5508.03                   | 13.00            | NPP                    | 12.91                | 5495.12                         | NPP                                  |
|              | 3/14/2006 | 5508.03                   | 13.00            | NPP                    | 12.98                | 5495.05                         | NPP                                  |
|              | 3/20/2006 | 5508.03                   | 13.00            | NPP                    | 12.48                | 5495.55                         | NPP                                  |
| OW 22+<br>00 | 3/1/2006  | 5506.91                   | 14.16            | NPP                    | 11.42                | 5495.49                         | NPP                                  |
|              | 3/14/2006 | 5506.91                   | 14.16            | NPP                    | 11.48                | 5495.43                         | NPP                                  |
|              | 3/20/2006 | 5506.91                   | 14.16            | NPP                    | 11.47                | 5495.44                         | NPP                                  |
| OW 23+<br>10 | 3/1/2006  | 5514.12                   | 18.34            | NPP                    | 16.31                | 5497.81                         | NPP                                  |
|              | 3/14/2006 | 5514.12                   | 18.34            | NPP                    | 16.28                | 5497.84                         | NPP                                  |
|              | 3/20/2006 | 5514.12                   | 18.34            | NPP                    | 16.29                | 5497.83                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring March 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 23+ 90 | 3/1/2006  | 5515.18                   | 18.01            | NPP                    | 17.16                | 5498.02                         | NPP                                  |
|           | 3/14/2006 | 5515.18                   | 18.01            | NPP                    | 17.16                | 5498.02                         | NPP                                  |
|           | 3/20/2006 | 5515.18                   | 18.01            | NPP                    | 17.18                | 5498.00                         | NPP                                  |
| OW 25+ 70 | 3/1/2006  | 5509.00                   | 13.98            | NPP                    | 10.81                | 5498.19                         | NPP                                  |
|           | 3/14/2006 | 5509.00                   | 13.98            | NPP                    | 10.79                | 5498.21                         | NPP                                  |
|           | 3/20/2006 | 5509.00                   | 13.98            | NPP                    | 10.83                | 5498.17                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present



# Collection Well Fluids Monitoring March 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 0+60 | 3/1/2006  | 5506.68                   | 14.09            | NPP                    | 8.06                 | 5498.62                         | NPP                                  |
|         | 3/14/2005 | 5506.68                   | 14.09            | NPP                    | 8.06                 | 5498.62                         | NPP                                  |
|         | 3/20/2006 | 5506.68                   | 14.09            | NPP                    | 8.01                 | 5498.67                         | NPP                                  |
| CW 1+50 | 3/1/2006  | 5505.13                   | 13.74            | NPP                    | 6.23                 | 5498.90                         | NPP                                  |
|         | 3/14/2005 | 5505.13                   | 13.74            | NPP                    | 6.24                 | 5498.89                         | NPP                                  |
|         | 3/20/2006 | 5505.13                   | 13.74            | NPP                    | 6.26                 | 5498.87                         | NPP                                  |
| CW 3+85 | 3/1/2006  | 5503.87                   | 13.11            | NPP                    | 5.31                 | 5498.56                         | NPP                                  |
|         | 3/14/2005 | 5503.87                   | 13.11            | NPP                    | 5.29                 | 5498.58                         | NPP                                  |
|         | 3/20/2006 | 5503.87                   | 13.11            | NPP                    | 5.29                 | 5498.58                         | NPP                                  |
| CW 5+50 | 3/1/2006  | 5503.76                   | 12.27            | NPP                    | 6.2                  | 5497.56                         | NPP                                  |
|         | 3/14/2005 | 5503.76                   | 12.27            | NPP                    | 6.16                 | 5497.60                         | NPP                                  |
|         | 3/20/2006 | 5503.76                   | 12.27            | NPP                    | 6.19                 | 5497.57                         | NPP                                  |
| CW 6+70 | 3/1/2006  | 5503.84                   | 11.45            | NPP                    | 6.73                 | 5497.11                         | NPP                                  |
|         | 3/14/2005 | 5503.84                   | 11.45            | NPP                    | 6.71                 | 5497.13                         | NPP                                  |
|         | 3/20/2006 | 5503.84                   | 11.45            | NPP                    | 6.66                 | 5497.18                         | NPP                                  |
| CW 8+10 | 3/1/2006  | 5504.02                   | 11.63            | NPP                    | 7.43                 | 5496.59                         | NPP                                  |
|         | 3/14/2005 | 5504.02                   | 11.63            | NPP                    | 7.43                 | 5496.59                         | NPP                                  |
|         | 3/20/2006 | 5504.02                   | 11.63            | NPP                    | 7.41                 | 5496.61                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present

# Collection Well Fluids Monitoring March 2006

| WellID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 8+45  | 3/1/2006  | 5503.80                   | 12.6             | 7.47                   | 7.48                 | 5496.33                         | 0.01                                 |
|          | 3/14/2005 | 5503.80                   | 12.6             | 7.49                   | 7.61                 | 5496.29                         | 0.12                                 |
|          | 3/20/2006 | 5503.80                   | 12.6             | 7.41                   | 7.43                 | 5496.39                         | 0.02                                 |
| CW 11+15 | 3/1/2006  | 5503.95                   | 12.27            | NPP                    | 5.67                 | 5498.28                         | NPP                                  |
|          | 3/14/2005 | 5503.95                   | 12.27            | NPP                    | 5.64                 | 5498.31                         | NPP                                  |
|          | 3/20/2006 | 5503.95                   | 12.27            | NPP                    | 5.66                 | 5498.29                         | NPP                                  |
| CW 14+10 | 3/1/2006  | 5504.39                   | 13.05            | NPP                    | 6.49                 | 5497.90                         | NPP                                  |
|          | 3/14/2005 | 5504.39                   | 13.05            | NPP                    | 6.46                 | 5497.93                         | NPP                                  |
|          | 3/20/2006 | 5504.39                   | 13.05            | NPP                    | 6.42                 | 5497.97                         | NPP                                  |
| CW 16+60 | 3/1/2006  | 5504.32                   | 12.86            | NPP                    | 6.36                 | 5497.96                         | NPP                                  |
|          | 3/14/2006 | 5504.32                   | 12.86            | NPP                    | 6.36                 | 5497.96                         | NPP                                  |
|          | 3/20/2006 | 5504.32                   | 12.86            | NPP                    | 6.31                 | 5498.01                         | NPP                                  |
| CW 19+50 | 3/1/2006  | 5504.52                   | 9.99             | NPP                    | 6.27                 | 5498.25                         | NPP                                  |
|          | 3/14/2006 | 5504.52                   | 9.99             | NPP                    | 6.27                 | 5498.25                         | NPP                                  |
|          | 3/20/2006 | 5504.52                   | 9.99             | NPP                    | 6.23                 | 5498.29                         | NPP                                  |
| CW 22+00 | 3/1/2006  | 5508.04                   | 12.34            | NPP                    | 9.10                 | 5498.94                         | NPP                                  |
|          | 3/14/2006 | 5508.04                   | 12.34            | NPP                    | 9.13                 | 5498.91                         | NPP                                  |
|          | 3/20/2006 | 5508.04                   | 12.34            | NPP                    | 9.13                 | 5498.91                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Collection Well Fluids Monitoring March 2006

| Well ID      | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|--------------|-----------|---------------------------|------------------|------------------------|---------------------|---------------------------------|--------------------------------------|
| CW 23+<br>10 | 3/1/2006  | 5510.04                   | 14.65            | NPP                    | 10.72               | 5499.32                         | NPP                                  |
|              | 3/14/2006 | 5510.04                   | 14.65            | NPP                    | 10.71               | 5499.33                         | NPP                                  |
|              | 3/20/2006 | 5510.04                   | 14.65            | NPP                    | 10.76               | 5499.28                         | NPP                                  |
| CW 23+<br>90 | 3/1/2006  | 5507.32                   | 11.72            | NPP                    | 8.24                | 5499.08                         | NPP                                  |
|              | 3/14/2006 | 5507.32                   | 11.72            | NPP                    | 8.24                | 5499.08                         | NPP                                  |
|              | 3/20/2006 | 5507.32                   | 11.72            | NPP                    | 8.24                | 5499.08                         | NPP                                  |
| CW 25+<br>95 | 3/1/2006  | 5505.90                   | 12.25            | NPP                    | 7.23                | 5498.67                         | NPP                                  |
|              | 3/14/2006 | 5505.90                   | 12.25            | NPP                    | 7.21                | 5498.69                         | NPP                                  |
|              | 3/20/2006 | 5505.90                   | 12.25            | NPP                    | 7.23                | 5498.67                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present

# Monitoring Well Fluids Monitoring March 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11  | 3/1/2006  | 5510.31                   | 22.94            | NPM                    | 11.12                | 5499.19                         | NPM                                  |
|         | 3/14/2006 | 5510.31                   | 22.94            | NPM                    | 11.13                | 5499.18                         | NPM                                  |
|         | 3/20/2006 | 5510.31                   | 22.94            | NPM                    | 11.15                | 5499.16                         | NPM                                  |
| MW #12  | 3/1/2006  | 5501.61                   | 14.98            | NPM                    | 9.97                 | 5491.64                         | NPM                                  |
|         | 3/14/2006 | 5501.61                   | 14.98            | NPM                    | 9.63                 | 5491.98                         | NPM                                  |
|         | 3/20/2006 | 5501.61                   | 14.98            | NPM                    | 9.64                 | 5491.97                         | NPM                                  |
| MW #20  | 3/1/2006  | 5519.90                   | 27.13            | 20.68                  | 20.74                | 5499.21                         | 0.06                                 |
|         | 3/14/2006 | 5519.90                   | 27.13            | 20.69                  | 20.78                | 5499.19                         | 0.09                                 |
|         | 3/20/2006 | 5519.90                   | 27.13            | 20.68                  | 20.78                | 5499.20                         | 0.10                                 |
| MW #21  | 3/1/2006  | 5521.99                   | 30.38            | NPM                    | 21.77                | 5500.22                         | NPM                                  |
|         | 3/14/2006 | 5521.99                   | 30.38            | 21.78                  | 21.8                 | 5500.21                         | 0.02                                 |
|         | 3/20/2006 | 5521.99                   | 30.38            | 21.77                  | 21.81                | 5500.21                         | 0.04                                 |
| MW #39  | 3/1/2006  | 5520.83                   | 38.34            | NPM                    | 25.16                | 5495.67                         | NPM                                  |
|         | 3/14/2006 | 5520.83                   | 38.34            | NPM                    | 25.31                | 5495.52                         | NPM                                  |
|         | 3/20/2006 | 5520.83                   | 38.34            | NPM                    | 25.09                | 5495.74                         | NPM                                  |
| MW #45  | 3/1/2006  | 5506.36                   | 16.92            | 11.21                  | 11.24                | 5495.14                         | 0.03                                 |
|         | 3/14/2006 | 5506.36                   | 16.92            | 11.20                  | 11.27                | 5495.15                         | 0.07                                 |
|         | 3/20/2006 | 5506.36                   | 16.92            | 11.19                  | 11.21                | 5495.17                         | 0.02                                 |

NPP = No Product Present NWP = No Water Present

# Monitoring Well Fluids Monitoring March 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #46  | 3/1/2006  | 5504.65                   | 10.39            | NPM                    | NWM                  |                                 | NPM                                  |
|         | 3/14/2006 | 5504.65                   | 10.39            | NPM                    | NWM                  |                                 | NPM                                  |
|         | 3/20/2006 | 5504.65                   | 10.39            | NPM                    | NWM                  |                                 | NPM                                  |
| MW #47  | 3/1/2006  | 5506.77                   | 14.28            | 11.91                  | 11.94                | 5494.85                         | 0.03                                 |
|         | 3/14/2006 | 5506.77                   | 14.28            | 11.95                  | 12.60                | 5494.69                         | 0.65                                 |
|         | 3/20/2006 | 5506.77                   | 14.28            | 11.87                  | 12.41                | 5494.79                         | 0.54                                 |

NPP = No Product Present    NWP = No Water Present

# Sump Well Fluids Monitoring March 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| SW1-0206 | 3/3/2006  | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/6/2006  | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/14/2006 | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/20/2006 | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
| SW2-0206 | 3/3/2006  | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/6/2006  | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/14/2006 | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/20/2006 | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
| SW3-0206 | 3/3/2006  | 5505.29                   | 52.56            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/6/2006  | 5505.29                   | 52.56            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/14/2006 | 5505.29                   | 52.56            | NPP                    | 44.06                | 5461.23                         | NPP                                  |
|          | 3/20/2006 | 5505.29                   | 52.56            | NPP                    | 43.39                | 5461.90                         | NPP                                  |
| SW4-0206 | 3/3/2006  | 5504.45                   | 42.34            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/6/2006  | 5504.45                   | 42.34            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 3/14/2006 | 5504.45                   | 42.34            | NPP                    | 40.89                | 5463.56                         | NPP                                  |
|          | 3/20/2006 | 5504.45                   | 42.34            | NPP                    | 41.03                | 5463.42                         | NPP                                  |
| SW5-0206 | 3/3/2006  | 5514.34                   | 52.24            | NPP                    | 33.22                | 5481.12                         | NPP                                  |
|          | 3/6/2006  | 5514.34                   | 52.24            | NPP                    | 33.21                | 5481.13                         | NPP                                  |
|          | 3/14/2006 | 5514.34                   | 52.24            | NPP                    | 33.23                | 5481.11                         | NPP                                  |
|          | 3/20/2006 | 5514.34                   | 52.24            | NPP                    | 33.05                | 5481.29                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Sump Well Fluids Monitoring March 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DIP) | Depth To Water (D/W) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| SW6-0206 | 3/3/2006  | 5519.72                   | 47.41            | NPP                    | 46.50                | 5473.22                         | NPP                                  |
|          | 3/6/2006  | 5519.72                   | 47.41            | 46.40                  | 46.43                | 5473.31                         | 0.03                                 |
|          | 3/14/2006 | 5519.72                   | 47.41            | NPP                    | 44.97                | 5474.75                         | NPP                                  |
|          | 3/20/2006 | 5519.72                   | 47.41            | 43.85                  | 44.05                | 5475.83                         | 0.20                                 |
| SW7-0206 | 3/3/2006  | 5517.63                   | 32.95            | NPP                    | 19.41                | 5498.22                         | NPP                                  |
|          | 3/6/2006  | 5517.63                   | 32.95            | NPP                    | 21.83                | 5495.80                         | NPP                                  |
|          | 3/14/2006 | 5517.63                   | 32.95            | NPP                    | 28.33                | 5489.30                         | NPP                                  |
|          | 3/20/2006 | 5517.63                   | 32.95            | NPP                    | 22.76                | 5494.87                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present

# Observation Well Fluids Monitoring April 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 0+60  | 4/3/2006  | 5506.62                   | 12.26            | NPP                    | 11.39                | 5495.23                         | NPP                                  |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 1+50  | 4/3/2006  | 5508.03                   | 14.36            | 13.24                  | 13.26                | 5494.79                         | 0.02                                 |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 3+85  | 4/3/2006  | 5507.31                   | 15.06            | 12.68                  | 13.12                | 5494.54                         | 0.44                                 |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 5+50  | 4/3/2006  | 5507.59                   | 13.67            | NPP                    | 13.59                | 5494.00                         | NPP                                  |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 6+70  | 4/3/2006  | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 8+10  | 4/3/2006  | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 11+15 | 4/3/2006  | 5506.70                   | 16.59            | NPP                    | 11.89                | 5494.81                         | NPP                                  |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 14+10 | 4/3/2006  | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 16+60 | 4/3/2006  | 5508.43                   | 15.21            | 12.40                  | 12.42                | 5496.03                         | 0.02                                 |
|          | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |

NPP = No Product Present    NWP = No Water Present    \*\*\*\*\* = Equipment malfunction



# Observation Well Fluids Monitoring April 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 19+ 50 | 4/3/2006  | 5508.03                   | 13.00            | NPP                    | 12.65                | 5495.38                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 22+ 00 | 4/3/2006  | 5506.91                   | 14.16            | NPP                    | 11.49                | 5495.42                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 23+ 10 | 4/3/2006  | 5514.12                   | 18.34            | NPP                    | 16.29                | 5497.83                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 23+ 90 | 4/3/2006  | 5515.18                   | 18.01            | NPP                    | 17.18                | 5498.00                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| OW 25+ 70 | 4/3/2006  | 5509.00                   | 13.98            | NPP                    | 10.79                | 5498.21                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |

NPP = No Product Present    NWP = No Water Present

\*\*\*\*\* = Equipment malfunction

# Collection Well Fluids Monitoring April 2006

| Well ID     | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-------------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| 0+60<br>CW  | 4/3/2006  | 5506.68                   | 14.09            | NPP                    | 8.09                 | 5498.59                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 1+50<br>CW  | 4/3/2006  | 5505.13                   | 13.74            | NPP                    | 6.29                 | 5498.84                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 3+85<br>CW  | 4/3/2006  | 5503.87                   | 13.11            | NPP                    | 5.39                 | 5498.48                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 5+50<br>CW  | 4/3/2006  | 5503.76                   | 12.27            | NPP                    | 6.23                 | 5497.53                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 6+70<br>CW  | 4/3/2006  | 5503.84                   | 11.45            | NPP                    | 6.69                 | 5497.15                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 8+10<br>CW  | 4/3/2006  | 5504.02                   | 11.63            | NPP                    | 7.43                 | 5496.59                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 8+45<br>CW  | 4/3/2006  | 5503.80                   | 12.6             | 7.45                   | 7.52                 | 5496.34                         | 0.07                                 |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 11+15<br>CW | 4/3/2006  | 5503.95                   | 12.27            | NPP                    | 5.65                 | 5498.30                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| 14+10<br>CW | 4/3/2006  | 5504.39                   | 13.05            | NPP                    | 6.47                 | 5497.92                         | NPP                                  |
|             | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |

NPP = No Product Present    NWP = No Water Present    \*\*\*\*\* = Equipment malfunction

# Collection Well Fluids Monitoring April 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 16+ 60 | 4/3/2006  | 5504.32                   | 12.86            | NPP                    | 6.35                 | 5497.97                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| CW 19+ 50 | 4/3/2006  | 5504.52                   | 9.99             | NPP                    | 6.31                 | 5498.21                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| CW 22+ 00 | 4/3/2006  | 5508.04                   | 12.34            | NPP                    | 9.13                 | 5498.91                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| CW 23+ 10 | 4/3/2006  | 5510.04                   | 14.65            | NPP                    | 10.76                | 5499.28                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| CW 23+ 90 | 4/3/2006  | 5507.32                   | 11.72            | NPP                    | 8.27                 | 5499.05                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| CW 25+ 95 | 4/3/2006  | 5505.90                   | 12.25            | NPP                    | 7.22                 | 5498.68                         | NPP                                  |
|           | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |

NPP = No Product Present    NWP = No Water Present

\*\*\*\*\* = Equipment malfunction

# Monitoring Well Fluids Monitoring April 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11  | 4/3/2006  | 5510.31                   | 22.94            | NPP                    | 11.19                | 5499.12                         | NPP                                  |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| MW #12  | 4/3/2006  | 5501.61                   | 14.98            | NPP                    | 9.71                 | 5491.90                         | NPP                                  |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| MW #20  | 4/3/2006  | 5519.90                   | 27.13            | 20.69                  | 20.79                | 5499.19                         | 0.10                                 |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| MW #21  | 4/3/2006  | 5521.99                   | 30.38            | 21.76                  | 21.84                | 5500.21                         | 0.08                                 |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| MW #39  | 4/3/2006  | 5520.83                   | 38.34            | NPP                    | 25.30                | 5495.53                         | NPP                                  |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| MW #45  | 4/3/2006  | 5506.36                   | 16.92            | 11.30                  | 11.34                | 5495.05                         | 0.04                                 |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| MW #46  | 4/3/2006  | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |
| MW #47  | 4/3/2006  | 5506.77                   | 14.28            | 12.05                  | 12.84                | 5494.56                         | 0.79                                 |
|         | 4/19/2006 | *****                     | *****            | *****                  | *****                | *****                           | *****                                |

NPP = No Product Present    NWP = No Water Present    \*\*\*\*\* = Equipment malfunction

# Sump Well Fluids Monitoring April 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| SW1-0206 | 4/3/2006  | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 4/19/2006 | 5508.27                   | 53.08            | *****                  | *****                | *****                           | *****                                |
| SW2-0206 | 4/3/2006  | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 4/19/2006 | 5507.75                   | 27.69            | *****                  | *****                | *****                           | *****                                |
| SW3-0206 | 4/3/2006  | 5505.29                   | 52.56            | NPP                    | 45.56                | 5459.73                         | NPP                                  |
|          | 4/19/2006 | 5505.29                   | 52.56            | *****                  | *****                | *****                           | *****                                |
| SW4-0206 | 4/3/2006  | 5504.45                   | 42.34            | NPP                    | 41.02                | 5463.43                         | NPP                                  |
|          | 4/19/2006 | 5504.45                   | 42.34            | *****                  | *****                | *****                           | *****                                |
| SW5-0206 | 4/3/2006  | 5514.34                   | 52.24            | NPP                    | 33.27                | 5481.07                         | NPP                                  |
|          | 4/19/2006 | 5514.35                   | 52.24            | *****                  | *****                | *****                           | *****                                |
| SW6-0206 | 4/3/2006  | 5519.72                   | 47.41            | 42.71                  | 43.05                | 5476.94                         | 0.34                                 |
|          | 4/19/2006 | 5519.72                   | 47.41            | *****                  | *****                | *****                           | *****                                |
| SW7-0206 | 4/3/2006  | 5517.63                   | 32.95            | NPP                    | 21.73                | 5495.90                         | NPP                                  |
|          | 4/19/2006 | 5517.63                   | 32.95            | *****                  | *****                | *****                           | *****                                |

NPP = No Product Present    NWP = No Water Present

\*\*\*\*\* = Equipment malfunction

# Observation Well Fluids Monitoring May 2006

| Well ID    | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|------------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| 0+60<br>OW | 5/3/2006  | 5506.62                   | 12.26            | NPP                    | 11.29                | 5495.33                         | NPP                                  |
|            | 5/17/2006 | 5506.62                   | 12.26            | NPP                    | 11.23                | 5495.39                         | NPP                                  |
|            | 5/30/2006 | 5506.62                   | 12.26            | NPP                    | 11.21                | 5495.41                         | NPP                                  |
| 1+50<br>OW | 5/3/2006  | 5508.03                   | 14.36            | 13.25                  | 13.30                | 5494.77                         | 0.05                                 |
|            | 5/17/2006 | 5508.03                   | 14.36            | 13.26                  | 13.31                | 5494.76                         | 0.05                                 |
|            | 5/30/2006 | 5508.03                   | 14.36            | 13.30                  | 13.31                | 5494.73                         | 0.01                                 |
| 3+85<br>OW | 5/3/2006  | 5507.31                   | 15.06            | 12.71                  | 12.90                | 5494.56                         | 0.19                                 |
|            | 5/17/2006 | 5507.31                   | 15.06            | 12.75                  | 13.01                | 5494.51                         | 0.26                                 |
|            | 5/30/2006 | 5507.31                   | 15.06            | 12.40                  | 13.70                | 5494.65                         | 1.30                                 |
| 5+50<br>OW | 5/3/2006  | 5507.59                   | 13.67            | 13.45                  | 13.46                | 5494.14                         | 0.01                                 |
|            | 5/17/2006 | 5507.59                   | 13.67            | NPP                    | 13.49                | 5494.10                         | NPP                                  |
|            | 5/30/2006 | 5507.59                   | 13.67            | NPP                    | NWP                  |                                 | NPP                                  |
| 6+70<br>OW | 5/3/2006  | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|            | 5/17/2006 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
|            | 5/30/2006 | 5504.78                   | 14.67            | NPP                    | NWP                  |                                 | NPP                                  |
| 8+10<br>OW | 5/3/2006  | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|            | 5/17/2006 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |
|            | 5/30/2006 | 5506.53                   | 15.99            | NPP                    | NWP                  |                                 | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring May 2006

| Well ID      | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|--------------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 11+<br>15 | 5/3/2006  | 5506.70                   | 16.59            | 11.81                  | 11.82                | 5494.89                         | 0.01                                 |
|              | 5/17/2006 | 5506.70                   | 16.59            | NPP                    | 12.87                | 5493.83                         | NPP                                  |
|              | 5/30/2006 | 5506.70                   | 16.59            | NPP                    | 11.84                | 5494.86                         | NPP                                  |
| OW 14+<br>10 | 5/3/2006  | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|              | 5/17/2006 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
|              | 5/30/2006 | 5508.14                   | 12.96            | NPP                    | NWP                  |                                 | NPP                                  |
| OW 16+<br>60 | 5/3/2006  | 5508.43                   | 15.21            | 12.46                  | 12.47                | 5495.97                         | 0.01                                 |
|              | 5/17/2006 | 5508.43                   | 15.21            | 12.49                  | 12.55                | 5495.93                         | 0.06                                 |
|              | 5/30/2006 | 5508.43                   | 15.21            | 12.60                  | 12.61                | 5495.83                         | 0.01                                 |
| OW 19+<br>50 | 5/3/2006  | 5508.03                   | 13.00            | 12.83                  | 12.84                | 5495.20                         | 0.01                                 |
|              | 5/17/2006 | 5508.03                   | 13.00            | NPP                    | 12.57                | 5495.46                         | NPP                                  |
|              | 5/30/2006 | 5508.03                   | 13.00            | NPP                    | 12.71                | 5495.32                         | NPP                                  |
| OW 22+<br>00 | 5/3/2006  | 5506.91                   | 14.16            | 11.55                  | 11.57                | 5495.36                         | 0.02                                 |
|              | 5/17/2006 | 5506.91                   | 14.16            | NPP                    | 11.71                | 5495.20                         | NPP                                  |
|              | 5/30/2006 | 5506.91                   | 14.16            | NPP                    | 11.81                | 5495.10                         | NPP                                  |
| OW 23+<br>10 | 5/3/2006  | 5514.12                   | 18.34            | NPP                    | 16.31                | 5497.81                         | NPP                                  |
|              | 5/17/2006 | 5514.12                   | 18.34            | NPP                    | 16.28                | 5497.84                         | NPP                                  |
|              | 5/30/2006 | 5514.12                   | 18.34            | NPP                    | 16.29                | 5497.83                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Observation Well Fluids Monitoring May 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| OW 23+ 90 | 5/3/2006  | 5515.18                   | 18.01            | 17.10                  | 17.12                | 5498.08                         | 0.02                                 |
|           | 5/17/2006 | 5515.18                   | 18.01            | NPP                    | 17.11                | 5498.07                         | NPP                                  |
|           | 5/30/2006 | 5515.18                   | 18.01            | NPP                    | 17.14                | 5498.04                         | NPP                                  |
| OW 25+ 70 | 5/3/2006  | 5509.00                   | 13.98            | NPP                    | 10.73                | 5498.27                         | NPP                                  |
|           | 5/17/2006 | 5509.00                   | 13.98            | NPP                    | 10.72                | 5498.28                         | NPP                                  |
|           | 5/30/2006 | 5509.00                   | 13.98            | NPP                    | 10.75                | 5498.25                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present



# Collection Well Fluids Monitoring May 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 0+60 | 5/3/2006  | 5506.68                   | 14.09            | NPP                    | 7.94                 | 5498.74                         | NPP                                  |
|         | 5/17/2006 | 5506.68                   | 14.09            | NPP                    | 7.95                 | 5498.73                         | NPP                                  |
|         | 5/30/2006 | 5506.68                   | 14.09            | NPP                    | 7.92                 | 5498.76                         | NPP                                  |
| CW 1+50 | 5/3/2006  | 5505.13                   | 13.74            | NPP                    | 6.29                 | 5498.84                         | NPP                                  |
|         | 5/17/2006 | 5505.13                   | 13.74            | NPP                    | 6.28                 | 5498.85                         | NPP                                  |
|         | 5/30/2006 | 5505.13                   | 13.74            | NPP                    | 6.31                 | 5498.82                         | NPP                                  |
| CW 3+85 | 5/3/2006  | 5503.87                   | 13.11            | NPP                    | 5.36                 | 5498.51                         | NPP                                  |
|         | 5/17/2006 | 5503.87                   | 13.11            | NPP                    | 5.39                 | 5498.48                         | NPP                                  |
|         | 5/30/2006 | 5503.87                   | 13.11            | NPP                    | 5.93                 | 5497.94                         | NPP                                  |
| CW 5+50 | 5/3/2006  | 5503.76                   | 12.27            | NPP                    | 6.19                 | 5497.57                         | NPP                                  |
|         | 5/17/2006 | 5503.76                   | 12.27            | NPP                    | 6.22                 | 5497.54                         | NPP                                  |
|         | 5/30/2006 | 5503.76                   | 12.27            | NPP                    | 6.19                 | 5497.57                         | NPP                                  |
| CW 6+70 | 5/3/2006  | 5503.84                   | 11.45            | NPP                    | 6.64                 | 5497.20                         | NPP                                  |
|         | 5/17/2006 | 5503.84                   | 11.45            | NPP                    | 6.63                 | 5497.21                         | NPP                                  |
|         | 5/30/2006 | 5503.84                   | 11.45            | NPP                    | 6.61                 | 5497.23                         | NPP                                  |
| CW 8+10 | 5/3/2006  | 5504.02                   | 11.63            | NPP                    | 7.39                 | 5496.63                         | NPP                                  |
|         | 5/17/2006 | 5504.02                   | 11.63            | NPP                    | 7.37                 | 5496.65                         | NPP                                  |
|         | 5/30/2006 | 5504.02                   | 11.63            | NPP                    | 7.33                 | 5496.69                         | NPP                                  |

NPP = No Product Present    NVWP = No Water Present

# Collection Well Fluids Monitoring May 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth to Product (DTP) | Depth to Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 8+45  | 5/3/2006  | 5503.80                   | 12.6             | NPP                    | 7.35                 | 5496.45                         | NPP                                  |
|          | 5/17/2006 | 5503.80                   | 12.6             | NPP                    | 7.49                 | 5496.31                         | NPP                                  |
|          | 5/30/2006 | 5503.80                   | 12.6             | NPP                    | 7.41                 | 5496.39                         | NPP                                  |
| CW 11+15 | 5/3/2006  | 5503.95                   | 12.27            | NPP                    | 5.67                 | 5498.28                         | NPP                                  |
|          | 5/17/2006 | 5503.95                   | 12.27            | NPP                    | 5.69                 | 5498.26                         | NPP                                  |
|          | 5/30/2006 | 5503.95                   | 12.27            | NPP                    | 5.71                 | 5498.24                         | NPP                                  |
| CW 14+10 | 5/3/2006  | 5504.39                   | 13.05            | NPP                    | 6.44                 | 5497.95                         | NPP                                  |
|          | 5/17/2006 | 5504.39                   | 13.05            | NPP                    | 6.43                 | 5497.96                         | NPP                                  |
|          | 5/30/2006 | 5504.39                   | 13.05            | NPP                    | 6.41                 | 5497.98                         | NPP                                  |
| CW 16+60 | 5/3/2006  | 5504.32                   | 12.86            | NPP                    | 6.32                 | 5498.00                         | NPP                                  |
|          | 5/17/2006 | 5504.32                   | 12.86            | NPP                    | 6.3                  | 5498.02                         | NPP                                  |
|          | 5/30/2006 | 5504.32                   | 12.86            | NPP                    | 6.28                 | 5498.04                         | NPP                                  |
| CW 19+50 | 5/3/2006  | 5504.52                   | 9.99             | NPP                    | 6.26                 | 5498.26                         | NPP                                  |
|          | 5/17/2006 | 5504.52                   | 9.99             | NPP                    | 6.29                 | 5498.23                         | NPP                                  |
|          | 5/30/2006 | 5504.52                   | 9.99             | NPP                    | 6.23                 | 5498.29                         | NPP                                  |
| CW 22+00 | 5/3/2006  | 5508.04                   | 12.34            | NPP                    | 9.12                 | 5498.92                         | NPP                                  |
|          | 5/17/2006 | 5508.04                   | 12.34            | NPP                    | 9.14                 | 5498.90                         | NPP                                  |
|          | 5/30/2006 | 5508.04                   | 12.34            | NPP                    | 9.12                 | 5498.92                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Collection Well Fluids Monitoring May 2006

| Well ID   | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|-----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| CW 23+ 10 | 5/3/2006  | 5510.04                   | 14.65            | NPP                    | 10.73                | 5499.31                         | NPP                                  |
|           | 5/17/2006 | 5510.04                   | 14.65            | NPP                    | 10.76                | 5499.28                         | NPP                                  |
|           | 5/30/2006 | 5510.04                   | 14.65            | NPP                    | 10.74                | 5499.30                         | NPP                                  |
| CW 23+ 90 | 5/3/2006  | 5507.32                   | 11.72            | NPP                    | 8.26                 | 5499.06                         | NPP                                  |
|           | 5/17/2006 | 5507.32                   | 11.72            | NPP                    | 8.28                 | 5499.04                         | NPP                                  |
|           | 5/30/2006 | 5507.32                   | 11.72            | NPP                    | 8.23                 | 5499.09                         | NPP                                  |
| CW 25+ 95 | 5/3/2006  | 5505.90                   | 12.25            | NPP                    | 7.19                 | 5498.71                         | NPP                                  |
|           | 5/17/2006 | 5505.90                   | 12.25            | NPP                    | 7.15                 | 5498.75                         | NPP                                  |
|           | 5/30/2006 | 5505.90                   | 12.25            | NPP                    | 7.19                 | 5498.71                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present

# Monitoring Well Fluids Monitoring May 2006

| WellID | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|--------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #11 | 5/3/2006  | 5510.31                   | 22.94            | NPP                    | 10.77                | 5499.54                         | NPP                                  |
|        | 5/17/2006 | 5510.31                   | 22.94            | NPP                    | 10.61                | 5499.70                         | NPP                                  |
|        | 5/30/2006 | 5510.31                   | 22.94            | NPP                    | 10.5                 | 5499.81                         | NPP                                  |
| MW #12 | 5/3/2006  | 5501.61                   | 14.98            | NPP                    | 9.76                 | 5491.85                         | NPP                                  |
|        | 5/17/2006 | 5501.61                   | 14.98            | NPP                    | 9.85                 | 5491.76                         | NPP                                  |
|        | 5/30/2006 | 5501.61                   | 14.98            | NPP                    | 9.88                 | 5491.73                         | NPP                                  |
| MW #20 | 5/3/2006  | 5519.90                   | 27.13            | 20.67                  | 20.68                | 5499.23                         | 0.01                                 |
|        | 5/17/2006 | 5519.90                   | 27.13            | 20.68                  | 20.82                | 5499.19                         | 0.14                                 |
|        | 5/30/2006 | 5519.90                   | 27.13            | 20.71                  | 20.81                | 5499.17                         | 0.10                                 |
| MW #21 | 5/3/2006  | 5521.99                   | 30.38            | 21.80                  | 21.89                | 5500.17                         | 0.09                                 |
|        | 5/17/2006 | 5521.99                   | 30.38            | 21.79                  | 21.86                | 5500.19                         | 0.07                                 |
|        | 5/30/2006 | 5521.99                   | 30.38            | 21.18                  | 21.88                | 5500.67                         | 0.70                                 |
| MW #39 | 5/3/2006  | 5520.83                   | 38.34            | NPP                    | 30.81                | 5490.02                         | NPP                                  |
|        | 5/17/2006 | 5520.83                   | 38.34            | NPP                    | 29.19                | 5491.64                         | NPP                                  |
|        | 5/30/2006 | 5520.83                   | 38.34            | NPP                    | 28.92                | 5491.91                         | NPP                                  |
| MW #45 | 5/3/2006  | 5506.36                   | 16.92            | 11.23                  | 11.24                | 5495.13                         | 0.01                                 |
|        | 5/17/2006 | 5506.36                   | 16.92            | 11.24                  | 11.31                | 5495.11                         | 0.07                                 |
|        | 5/30/2006 | 5506.36                   | 16.92            | 11.26                  | 11.36                | 5495.08                         | 0.10                                 |

NPP = No Product Present NWP = No Water Present

# Monitoring Well Fluids Monitoring May 2006

| Well ID | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|---------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| MW #46  | 5/3/2006  | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 5/17/2006 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
|         | 5/30/2006 | 5504.65                   | 10.39            | NPP                    | NWP                  |                                 | NPP                                  |
| MW #47  | 5/3/2006  | 5506.77                   | 14.28            | 12.00                  | 13.00                | 5494.57                         | 1.00                                 |
|         | 5/17/2006 | 5506.77                   | 14.28            | 12.01                  | 13.15                | 5494.53                         | 1.14                                 |
|         | 5/30/2006 | 5506.77                   | 14.28            | 12.01                  | 13.10                | 5494.54                         | 1.09                                 |

NPP = No Product Present NWP = No Water Present

# Sump Well Fluids Monitoring May 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| SW1-0206 | 5/3/2006  | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 5/17/2006 | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 5/30/2006 | 5508.27                   | 53.08            | NPP                    | NWP                  |                                 | NPP                                  |
| SW2-0206 | 5/3/2006  | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 5/17/2006 | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
|          | 5/30/2006 | 5507.75                   | 27.69            | NPP                    | NWP                  |                                 | NPP                                  |
| SW3-0206 | 5/3/2006  | 5505.29                   | 52.56            | NPP                    | 28.11                | 5477.18                         | NPP                                  |
|          | 5/17/2006 | 5505.29                   | 52.56            | NPP                    | 29.1                 | 5476.19                         | NPP                                  |
|          | 5/30/2006 | 5505.29                   | 52.56            | NPP                    | 26.86                | 5478.43                         | NPP                                  |
| SW4-0206 | 5/3/2006  | 5504.45                   | 42.34            | NPP                    | 38.25                | 5466.20                         | NPP                                  |
|          | 5/17/2006 | 5504.45                   | 42.34            | NPP                    | 37.49                | 5466.96                         | NPP                                  |
|          | 5/30/2006 | 5504.45                   | 42.34            | NPP                    | 36.45                | 5468.00                         | NPP                                  |
| SW5-0206 | 5/3/2006  | 5514.34                   | 52.24            | NPP                    | 33.25                | 5481.09                         | NPP                                  |
|          | 5/17/2006 | 5514.34                   | 52.24            | NPP                    | 33.39                | 5480.95                         | NPP                                  |
|          | 5/30/2006 | 5514.34                   | 52.24            | NPP                    | 33.53                | 5480.81                         | NPP                                  |

NPP = No Product Present NWP = No Water Present

# Sump Well Fluids Monitoring May 2006

| Well ID  | Date      | Measuring Point Elevation | Total Well Depth | Depth To Product (DTP) | Depth To Water (DTW) | Corrected Groundwater Elevation | Separate Phase Hydrocarbon Thickness |
|----------|-----------|---------------------------|------------------|------------------------|----------------------|---------------------------------|--------------------------------------|
| SW6-0206 | 5/3/2006  | 5519.72                   | 47.41            | 42.31                  | 42.91                | 5477.29                         | 0.60                                 |
|          | 5/17/2006 | 5519.72                   | 47.41            | 43.86                  | 44.05                | 5475.82                         | 0.19                                 |
|          | 5/30/2006 | 5519.72                   | 47.41            | 43.57                  | 43.65                | 5476.13                         | 0.08                                 |
| SW7-0206 | 5/3/2006  | 5517.63                   | 32.95            | NPP                    | 19.47                | 5498.16                         | NPP                                  |
|          | 5/17/2006 | 5517.63                   | 32.95            | NPP                    | 19.98                | 5497.65                         | NPP                                  |
|          | 5/30/2006 | 5517.63                   | 32.95            | NPP                    | 19.51                | 5498.12                         | NPP                                  |

NPP = No Product Present    NWP = No Water Present

## Section 6.0    Monitoring Results

| <u>Title</u> | <u>Tab Number</u> |
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| Phase II Monitoring..... | 11 |
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# Sump Wells Baseline Analysis

## Water - General Chemistry

|                          |                 | EPA Method<br>300.0 |                  |      |                  |                 |                  |       |           |      |                 | EPA<br>160.1 | EPA<br>120.1     | EPA<br>310.1 |             |
|--------------------------|-----------------|---------------------|------------------|------|------------------|-----------------|------------------|-------|-----------|------|-----------------|--------------|------------------|--------------|-------------|
|                          |                 | 16                  | mg/L<br>Fluoride | 250  | mg/L<br>Chloride | mg/L<br>Bromide | mg/L<br>Nitrogen | 10    | mg/L<br>P | 600  | mg/L<br>Sulfate | mg/L<br>TDS  | umhos/cm<br>E.C. | mg/L<br>CO3  | mg/L<br>Alk |
| WQCC 20 NMAC<br>6.2.3103 |                 |                     |                  |      |                  |                 |                  |       |           |      |                 |              |                  |              |             |
| Well ID                  | Date<br>Sampled |                     |                  |      |                  |                 |                  |       |           |      |                 |              |                  |              |             |
| SW1 - 0206               | 3/8/2006        | NS                  | NS               | NS   | NS               | NS              | NS               | NS    | NS        | NS   | NS              | NS           | NS               | NS           | NS          |
| SW2 - 0206               | 3/8/2006        | NS                  | NS               | NS   | NS               | NS              | NS               | NS    | NS        | NS   | NS              | NS           | NS               | NS           | NS          |
| SW3 - 0206               | 3/27/2006       | 1.8                 | 0.82             | 1100 | <0.50            | <0.50           | <0.50            | <0.50 | <0.50     | 3200 | 6900            | 8500         | <2.0             | 100          | 100         |
| SW4 - 0206               | 3/27/2006       | 0.44                | 0.98             | 230  | <0.50            | <0.50           | <0.50            | <0.50 | <0.50     | 4100 | 7400            | 8300         | <2.0             | 680          | 680         |
| SW5 - 0206               | 3/8/2006        | 0.28                | <0.50            | 340  | <0.50            | <0.50           | <0.50            | <0.50 | <0.50     | 1400 | 3100            | 3800         | <2.0             | 450          | 450         |
| SW6 - 0206               | 3/8/2006        | SPH                 | SPH              | SPH  | SPH              | SPH             | SPH              | SPH   | SPH       | SPH  | SPH             | SPH          | SPH              | SPH          | SPH         |
| SW7 - 0206               | 3/13/2006       | <0.50               | 9.1              | 500  | <0.50            | <0.50           | <0.50            | <2.5  | 2800      | 5600 | 6800            | <2.0         | 420              | 420          | 420         |

NS = Not Sampled - Well is Dry

SPH = Well Contains Separate Phase Hydrocarbon - Not Sampled

# Sump Wells Baseline Analysis

## Water - Total Metals

| EPA Method 6010G, EPA Method 7470, Mercury |                 |            |            |            |            |            |            |            |            |            |            |           |            |            |
|--------------------------------------------|-----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|------------|------------|
| 40 CFR 141.62<br>MCL                       |                 | 0.050      | 20         | 0.005      | 0.1        | 1.3        | 0.3        | 0.015      | 0.05       | 0.05       | 0.05       | 0.02      | 50         | 0.002      |
| Well ID                                    | Date<br>Sampled | mg/L<br>As | mg/L<br>Ba | mg/L<br>Cd | mg/L<br>Cr | mg/L<br>Cu | mg/L<br>Fe | mg/L<br>Pb | mg/L<br>Mn | mg/L<br>Se | mg/L<br>Ag | mg/L<br>U | mg/L<br>Zn | mg/L<br>Hg |
| SW1 - 0206                                 | 3/8/2006        | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS        | NS         | NS         |
| SW2 - 0206                                 | 3/8/2006        | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS         | NS        | NS         | NS         |
| SW3 - 0206                                 | 3/27/2006       | <0.02      | 0.064      | <0.002     | <0.006     | 0.015      | 2.1        | <0.005     | 0.68       | <0.05      | <0.005     | <0.1      | <0.05      | 0.0036     |
| SW4 - 0206                                 | 3/27/2006       | 0.073      | 0.22       | <0.002     | 0.0096     | 0.15       | 8.5        | 0.015      | 3.2        | <0.25      | <0.005     | 0.11      | 0.36       | 0.02       |
| SW5 - 0206                                 | 3/8/2006        | <0.02      | 0.024      | <0.002     | <0.006     | <0.006     | 0.95       | <0.005     | 2.3        | <0.05      | <0.005     | <0.10     | <0.05      | <0.0002    |
| SW6 - 0206                                 | 3/8/2006        | SPH        | SPH        | SPH        | SPH        | SPH        | SPH        | SPH        | SPH        | SPH        | SPH        | SPH       | SPH        | SPH        |
| SW7 - 0206                                 | 3/13/2006       | <0.02      | 0.056      | <0.002     | <0.006     | 0.018      | 1.3        | 0.033      | 2.5        | <0.05      | <0.005     | <0.10     | <0.05      | <0.0002    |

NS = Not Sampled - Well is Dry

SPH = Well Contains Separate Phase Hydrocarbon - Not Sampled

# **Sump Wells Baseline Analysis** **Water - Organics and Field Measurements**

| WQCC 20 NMAC 6.2.3103 |              | EPA Method 8260B |         |          |        |        |             | EPA Method 8310 | Field Measurements |           |          |
|-----------------------|--------------|------------------|---------|----------|--------|--------|-------------|-----------------|--------------------|-----------|----------|
|                       |              | 0.01             | 0.75    | 0.75     | 0.75   | 0.62   | mg/L        | mg/L            | mg/L               | 6.0 - 9.0 | umhos/cm |
| Well ID               | Date Sampled | Benzene          | Toluene | EthylBen | Xylene | MTBE   | Naphthalene | pH              | Fahrenheit Temp    |           |          |
| SW1 - 0206            | 3/8/2006     | NS               | NS      | NS       | NS     | NS     | NS          | NS              | NS                 | NS        | NS       |
| SW2 - 0206            | 3/8/2006     | NS               | NS      | NS       | NS     | NS     | NS          | NS              | NS                 | NS        | NS       |
| SW3 - 0206            | 3/27/2006    | <0.001           | <0.001  | <0.001   | 0.004  | 0.15   | <0.0025     | 6.92            | 8469               | 55        | 55       |
| SW4 - 0206            | 3/27/2006    | <0.001           | <0.001  | <0.001   | 0.0049 | <0.003 | NS          | 6.88            | 8410               | 54.1      | 54.1     |
| SW5 - 0206            | 3/8/2006     | <0.001           | <0.001  | 0.0017   | 0.011  | 8.3    | <0.0025     | 6.92            | 3838               | 55.1      | 55.1     |
| SW6 - 0206            | 3/8/2006     | SPH              | SPH     | SPH      | SPH    | SPH    | SPH         | SPH             | SPH                | SPH       | SPH      |
| SW7 - 0206            | 3/13/2006    | 5.0              | <0.1    | 6.8      | 11.0   | 0.24   | 0.12        | 7.02            | 5969               | 59.5      | 59.5     |

NS = Well is Dry/ SW4-0206 had a limited volume of water - unable to obtain enough sample for entire sample set  
 SPH = Well Contains Separate Phase Hydrocarbon - Not Sampled

# Sump Wells Baseline Analysis

## Water - Dissolved Metals

| EPA Method 6010B |            |            |            |            |            |            |            |  |  | WQCG<br>20 NMAG<br>6.23103 |
|------------------|------------|------------|------------|------------|------------|------------|------------|--|--|----------------------------|
| mg/L             | SW1 - 0206 | SW2 - 0206 | SW3 - 0206 | SW4 - 0206 | SW5 - 0206 | SW6 - 0206 | SW7 - 0206 |  |  |                            |
| Date Sampled     | 3/8/2006   | 3/8/2006   | 3/27/2006  | 3/27/2006  | 3/8/2006   | 3/8/2006   | 3/13/2006  |  |  |                            |
| Arsenic          | NS         | NS         | <0.02      | NS         | <0.02      | SPH        | <0.02      |  |  | 0.10                       |
| Barium           | NS         | NS         | 0.039      | NS         | 0.02       | SPH        | 0.024      |  |  | 1.00                       |
| Cadmium          | NS         | NS         | <0.002     | NS         | <0.002     | SPH        | <0.002     |  |  | 0.01                       |
| Calcium          | NS         | NS         | 490        | 470        | 500        | SPH        | 550        |  |  |                            |
| Cr               | NS         | NS         | <0.006     | NS         | <0.006     | SPH        | <0.006     |  |  | 0.05                       |
| Copper           | NS         | NS         | <0.006     | NS         | <0.006     | SPH        | <0.006     |  |  | 1.00                       |
| Iron             | NS         | NS         | <0.02      | NS         | <0.02      | SPH        | 0.069      |  |  | 1.00                       |
| Lead             | NS         | NS         | <0.005     | NS         | <0.005     | SPH        | 0.032      |  |  | 0.05                       |
| Mg               | NS         | NS         | 54         | NS         | 70         | SPH        | 48         |  |  |                            |
| Mn               | NS         | NS         | 0.62       | 3.1        | 2.1        | SPH        | 2.2        |  |  | 0.20                       |
| K                | NS         | NS         | 46         | 17         | 6.5        | SPH        | 11         |  |  |                            |
| Se               | NS         | NS         | <0.05      | NS         | <0.05      | SPH        | <0.05      |  |  | 0.05                       |
| Silver           | NS         | NS         | <0.005     | NS         | <0.005     | SPH        | <0.005     |  |  | 0.05                       |
| Sodium           | NS         | NS         | 1500       | 1700       | 410        | SPH        | 1200       |  |  |                            |
| Uranium          | NS         | NS         | <0.1       | NS         | <0.1       | SPH        | <0.1       |  |  | 5.00                       |
| Zinc             | NS         | NS         | 0.11       | NS         | 0.082      | SPH        | 0.07       |  |  | 10.00                      |

Not Sampled - Well is Dry/ SW4-0206 had a limited volume of water - unable to obtain enough sample for entire :

SPH = Well Contains Separate Phase Hydrocarbon - Not Sampled

# PHASE II MONITORING - 2005/2006

## Water Analysis BTEX & Field Data - Collection Wells

| EPA Method 8021B       |                 |                 |                 |                  |                |              |             |                  |      |                     |             | EPA Method 8015B |  |  |  | Field Data |  |  |  |
|------------------------|-----------------|-----------------|-----------------|------------------|----------------|--------------|-------------|------------------|------|---------------------|-------------|------------------|--|--|--|------------|--|--|--|
| WQCC 20NMAC<br>6/23/03 | Date<br>Sampled | mg/L<br>Benzene | mg/L<br>Toluene | mg/L<br>Ethylben | mg/L<br>Xylene | mg/L<br>MTBE | mg/L<br>DRO | mmhos/cm<br>E.C. | pH   | Fahrenheit<br>Temp. | mg/L<br>TDS |                  |  |  |  |            |  |  |  |
| CW 0+60                | Apr-06          | 0.360           | 0.015           | 0.048            | 0.160          | <0.025       | NR          | 1525             | 6.91 | 51.5                | 1148        |                  |  |  |  |            |  |  |  |
|                        | Aug-05          | 0.400           | <0.005          | 0.800            | 0.350          | NR           | NR          | 1379             | 7.02 | 68                  | 994         |                  |  |  |  |            |  |  |  |
|                        | May-05          | 0.200           | 0.032           | 0.180            | 1.000          | NR           | NR          | 1378             | 6.82 | 55                  | 1023        |                  |  |  |  |            |  |  |  |
| CW1+50                 | Apr-06          | 0.130           | 0.024           | 0.120            | 1.700          | <0.050       | NR          | 2242             | 6.96 | 52.2                | 1691        |                  |  |  |  |            |  |  |  |
|                        | Aug-05          | 1.000           | <0.02           | 0.200            | 1.800          | NR           | NR          | 1504             | 7.05 | 68                  | 1090        |                  |  |  |  |            |  |  |  |
|                        | May-05          | 1.200           | 0.041           | 0.240            | 2.300          | NR           | NR          | 1463             | 6.86 | 56                  | 1084        |                  |  |  |  |            |  |  |  |
| CW3+85                 | Apr-06          | 0.120           | 0.0120          | 0.0200           | 0.2200         | <0.012       | NR          | 2242             | 6.96 | 52.2                | 1691        |                  |  |  |  |            |  |  |  |
|                        | Aug-05          | 0.0045          | <0.002          | 0.0075           | 0.036          | NR           | NR          | 2514             | 6.96 | 65                  | 1908        |                  |  |  |  |            |  |  |  |
|                        | May-05          | 0.035           | 0.022           | 0.020            | 0.250          | NR           | NR          | 2880             | 6.87 | 56                  | 2270        |                  |  |  |  |            |  |  |  |
| CW5+50                 | Apr-06          | 0.044           | <0.010          | 0.012            | 0.15           | 0.087        | NR          | 4156             | 7.00 | 53.4                | 7439        |                  |  |  |  |            |  |  |  |
|                        | Aug-05          | SPH             | SPH             | SPH              | SPH            | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |                  |  |  |  |            |  |  |  |
|                        | May-05          | 0.2             | 0.011           | 0.064            | 0.24           | NR           | NR          | 8765             | 6.81 | 56                  | 7762        |                  |  |  |  |            |  |  |  |
| CW6+70                 | Apr-06          | 0.019           | <0.002          | <0.002           | <0.006         | 0.11         | NR          | 7563             | 6.96 | 50.6                | 6449        |                  |  |  |  |            |  |  |  |
|                        | Aug-05          | SPH             | SPH             | SPH              | SPH            | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |                  |  |  |  |            |  |  |  |
|                        | May-05          | 0.0027          | <0.005          | <0.005           | 0.0013         | NR           | NR          | 8175             | 6.86 | 55                  | 7191        |                  |  |  |  |            |  |  |  |
| CW8+10                 | Apr-06          | 0.17            | <0.005          | 0.01             | 0.11           | 0.09         | NR          | 8610             | 7.00 | 53.40               | 7439        |                  |  |  |  |            |  |  |  |
|                        | Aug-05          | 0.18            | <0.005          | 0.01             | 0.21           | NR           | NR          | 6487             | 7.06 | 69.00               | 5382        |                  |  |  |  |            |  |  |  |
|                        | May-05          | 0.43            | <0.025          | 0.05             | 0.66           | NR           | NR          | 5199             | 6.83 | 55.00               | 4358        |                  |  |  |  |            |  |  |  |

# PHASE II MONITORING - 2005/2006

## Water Analysis BTEX & Field Data - Collection Wells

| EPA Method 8021B      |              |              |              |               |             |           |          |               |      |                 |          | EPA Method 8015B |  | Field Data |  |  |  |
|-----------------------|--------------|--------------|--------------|---------------|-------------|-----------|----------|---------------|------|-----------------|----------|------------------|--|------------|--|--|--|
| WQCG 20NMAG 6.2.3.103 | Date Sampled | mg/L Benzene | mg/L Toluene | mg/L Ethylben | mg/L Xylene | mg/L MTBE | mg/L DRO | mmhos/cm E.C. | pH   | Farenheit Temp. | mg/L TDS |                  |  |            |  |  |  |
| CW8+45                | Apr-06       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH      |                  |  |            |  |  |  |
|                       | Aug-05       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH      |                  |  |            |  |  |  |
|                       | May-05       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH      |                  |  |            |  |  |  |
| CW11+15               | Apr-06       | 1170         | <0.020       | 0.024         | 0.380       | 1.200     | NR       | 2388          | 7.01 | 53.1            | 1807     |                  |  |            |  |  |  |
|                       | Aug-05       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH      |                  |  |            |  |  |  |
|                       | May-05       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH      |                  |  |            |  |  |  |
| CW14+10               | Apr-06       | 8180         | <0.100       | 1.10          | <0.300      | 1.20      | NR       | 1914          | 6.98 | 54.0            | 1428     |                  |  |            |  |  |  |
|                       | Aug-05       | 6000         | <0.100       | 1.20          | 0.24        | NR        | NR       | 3502          | 6.93 | 69.0            | 2739     |                  |  |            |  |  |  |
|                       | May-05       | 9180         | <0.025       | 2.10          | 1.30        | NR        | NR       | 4103          | 6.85 | 58.0            | 3353     |                  |  |            |  |  |  |
| CW16+60               | Apr-06       | 6130         | <0.100       | 3.10          | 6.60        | 7.60      | NR       | 2273          | 6.98 | 56.5            | 1718     |                  |  |            |  |  |  |
|                       | Aug-05       | 6180         | 0.065        | 3.10          | 7.10        | NR        | NR       | 2108          | 6.98 | 73.0            | 1569     |                  |  |            |  |  |  |
|                       | May-05       | 5130         | 0.075        | 3.80          | 7.30        | NR        | NR       | 2420          | 6.91 | 60.0            | 1875     |                  |  |            |  |  |  |
| CW19+50               | Apr-06       | 4190         | <0.001       | 1.30          | 2.60        | 80.00     | NR       | 2670          | 6.98 | 52.8            | 1428     |                  |  |            |  |  |  |
|                       | Aug-05       | 6160         | <0.05        | 2.80          | 4.30        | NR        | NR       | 3001          | 6.88 | 67.0            | 2321     |                  |  |            |  |  |  |
|                       | May-05       | 4180         | 0.021        | 1.70          | 5.10        | NR        | NR       | 2844          | 6.83 | 56.0            | 16724    |                  |  |            |  |  |  |
| CW22+00               | Apr-06       | 7120         | <0.001       | <0.001        | <0.003      | 6.70      | NR       | 3310          | 7.00 | 53.3            | 2595     |                  |  |            |  |  |  |
|                       | Aug-05       | 6150         | <0.10        | <0.10         | 0.15        | NR        | NR       | 3461          | 6.98 | 70.0            | 2699     |                  |  |            |  |  |  |
|                       | May-05       | 7100         | 0.090        | 0.10          | 0.20        | NR        | NR       | 3202          | 6.83 | 57.0            | 2548     |                  |  |            |  |  |  |

NS = Well is Dry - No Sample

NR = Not Required

SPH = Well Contains Separated Phase Hydrocarbons - No Sample

# PHASE II MONITORING - 2005/2006

## Water Analysis      BTEX & Field Data - Collection Wells

| EPA Method 8021B      |              |              |               |             |           |          |               |      |                  | EPA Method 8015B |      |  | Field Data |  |  |
|-----------------------|--------------|--------------|---------------|-------------|-----------|----------|---------------|------|------------------|------------------|------|--|------------|--|--|
| WQCG-20NMAC<br>623103 | mg/L Benzene | mg/L Toluene | mg/L Ethylben | mg/L Xylene | mg/L MTBE | mg/L DRO | mmhos/cm E.C. | pH   | Fahrenheit Temp. | mg/L TDS         |      |  |            |  |  |
| CW23+10               | Date Sampled |              |               |             |           |          |               |      |                  |                  |      |  |            |  |  |
|                       | Apr-06       | 4.20         | <0.010        | <0.010      | 1.1       | 2.9      | NR            | 3306 | 6.86             | 53.5             | 2601 |  |            |  |  |
|                       | Aug-05       | 9.40         | 0.015         | 0.42        | 0.36      | NR       | NR            | 3284 | 6.96             | 68.0             | 2554 |  |            |  |  |
| CW23+90               | May-05       | 6.30         | 0.076         | 0.19        | 0.35      | NR       | NR            | 3046 | 6.92             | 54.0             | 2425 |  |            |  |  |
|                       | Apr-06       | 2.90         | <0.100        | 0.11        | <0.300    | 0.94     | NR            | 3306 | 6.87             | 53.7             | 2601 |  |            |  |  |
|                       | Aug-05       | 3.30         | <0.05         | 0.17        | 0.33      | NR       | NR            | 3222 | 6.96             | 68.0             | 2501 |  |            |  |  |
| CW25+95               | May-05       | 3.40         | 0.035         | 0.17        | 0.40      | NR       | NR            | 2702 | 6.86             | 55.0             | 2124 |  |            |  |  |
|                       | Apr-06       | <0.001       | <0.001        | <0.001      | <0.003    | 0.0054   | NR            | 2205 | 6.93             | 52.3             | 1670 |  |            |  |  |
|                       | Aug-05       | 0.00059      | <0.0005       | <0.0005     | <0.0005   | NR       | NR            | 1252 | 6.98             | 66.0             | 899  |  |            |  |  |
|                       | May-05       | 0.001        | <0.0005       | <0.0005     | <0.0005   | NR       | NR            | 1287 | 6.92             | 56.0             | 949  |  |            |  |  |

NS = Well is Dry - No Sample      NR = Not Required      SPH = Well Contains Separated Phase Hydrocarbons - No Sample

# PHASE II MONITORING - 2005/2006

## Water Analysis BTEX & Field Data - Observation Wells

| EPA Method 8021B        |                 |                 |      |                 |       |                  |      |                |      |              |             | EPA Method 8015B |      |                     |             | Field Data |  |  |  |
|-------------------------|-----------------|-----------------|------|-----------------|-------|------------------|------|----------------|------|--------------|-------------|------------------|------|---------------------|-------------|------------|--|--|--|
| WQGG 20NMAG<br>6:2:3103 | Date<br>Sampled | mg/L<br>Benzene | 0.01 | mg/L<br>Toluene | 0.75  | mg/L<br>Ethylben | 0.75 | mg/L<br>Xylene | 0.62 | mg/L<br>MTBE | mg/L<br>DRO | mmhos/cm<br>E.C. | pH   | Fahrenheit<br>Temp. | mg/L<br>TDS |            |  |  |  |
| OW 0+60                 | Apr-06          | 0.065           |      | 0.033           | 0.34  |                  |      |                |      | <0.025       | 110         | 1942             | 6.93 | 55.6                | 1453        |            |  |  |  |
|                         | Aug-05          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
|                         | May-05          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
| OW1+50                  | Apr-06          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
|                         | Aug-05          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
|                         | May-05          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
| OW3+85                  | Apr-06          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
|                         | Aug-05          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
|                         | May-05          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
| OW5+50                  | Apr-06          | 0.015           |      | 0.014           | 0.089 |                  |      |                |      | <0.0025      | 130         | 3073             | 6.96 | 54.5                | 2393        |            |  |  |  |
|                         | Aug-05          | SPH             |      | SPH             | SPH   | SPH              |      | SPH            |      | SPH          | SPH         | SPH              | SPH  | SPH                 | SPH         |            |  |  |  |
|                         | May-05          | NS              |      | NS              | NS    | NS               |      | NS             |      | NS           | NS          | NS               | NS   | NS                  | NS          |            |  |  |  |
| OW6+70                  | Apr-06          | NS              |      | NS              | NS    | NS               |      | NS             |      | NS           | NS          | NS               | NS   | NS                  | NS          |            |  |  |  |
|                         | Aug-05          | NS              |      | NS              | NS    | NS               |      | NS             |      | NS           | NS          | NS               | NS   | NS                  | NS          |            |  |  |  |
|                         | May-05          | NS              |      | NS              | NS    | NS               |      | NS             |      | NS           | NS          | NS               | NS   | NS                  | NS          |            |  |  |  |

NS = Well is Dry - No Sample      NR = Not Required      SPH = Well Contains Separated Phase Hydrocarbons - No Sample      1 of 3



# PHASE II MONITORING - 2005/2006

## Water Analysis BTEX & Field Data - Observation Wells

| EPA Method 8021B      |                 |                 |                 |                  |                |              |             |                  |      |                    | EPA Method 8015B |  |  |  | Field Data |  |  |  |
|-----------------------|-----------------|-----------------|-----------------|------------------|----------------|--------------|-------------|------------------|------|--------------------|------------------|--|--|--|------------|--|--|--|
| WQCG 20NMAC<br>623103 | Date<br>Sampled | mg/L<br>Benzene | mg/L<br>Toluene | mg/L<br>Ethylben | mg/L<br>Xylene | mg/L<br>MTBE | mg/L<br>DRO | mmhos/cm<br>E.C. | pH   | Farenheit<br>Temp. | mg/L<br>TDS      |  |  |  |            |  |  |  |
| OW 8+10               | Apr-06          | NS              | NS              | NS               | NS             | NS           | NS          | NS               | NS   | NS                 | NS               |  |  |  |            |  |  |  |
|                       | Aug-05          | NS              | NS              | NS               | NS             | NS           | NS          | NS               | NS   | NS                 | NS               |  |  |  |            |  |  |  |
|                       | May-05          | NS              | NS              | NS               | NS             | NS           | NS          | NS               | NS   | NS                 | NS               |  |  |  |            |  |  |  |
| OW11+15               | Apr-06          | 0.23            | <0.020          | <0.020           | <0.060         | 1.6          | 15          | 1840             | 6.92 | 55.1               | 2014             |  |  |  |            |  |  |  |
|                       | Aug-05          | 0.75            | <0.01           | 0.12             | 0.27           | NR           | NR          | 2467             | 6.90 | 66.0               | 1866             |  |  |  |            |  |  |  |
|                       | May-05          | 0.42            | <0.025          | 0.14             | 0.52           | NR           | NR          | 2507             | 6.90 | 57.0               | 1951             |  |  |  |            |  |  |  |
| OW14+10               | Apr-06          | NS              | NS              | NS               | NS             | NS           | NS          | NS               | NS   | NS                 | NS               |  |  |  |            |  |  |  |
|                       | Aug-05          | SPH             | SPH             | SPH              | SPH            | SPH          | SPH         | SPH              | SPH  | SPH                | SPH              |  |  |  |            |  |  |  |
|                       | May-05          | 10.00           | <0.0005         | 3.90             | 3.20           | NR           | NR          | 2311             | 6.95 | 60.0               | 1784             |  |  |  |            |  |  |  |
| OW16+60               | Apr-06          | SPH             | SPH             | SPH              | SPH            | SPH          | SPH         | SPH              | SPH  | SPH                | SPH              |  |  |  |            |  |  |  |
|                       | Aug-05          | SPH             | SPH             | SPH              | SPH            | SPH          | SPH         | SPH              | SPH  | SPH                | SPH              |  |  |  |            |  |  |  |
|                       | May-05          | SPH             | SPH             | SPH              | SPH            | SPH          | SPH         | SPH              | SPH  | SPH                | SPH              |  |  |  |            |  |  |  |
| OW19+50               | Apr-06          | 0.035           | <0.001          | 0.012            | 0.077          | 0.18         | 3.4         | 4043             | 6.9  | 54.9               | 3242             |  |  |  |            |  |  |  |
|                       | Aug-05          | 0.0057          | <0.0005         | 0.0011           | 0.0019         | NR           | NR          | 3251             | 6.99 | 74.0               | 2527             |  |  |  |            |  |  |  |
|                       | May-05          | 1.90            | 0.013           | 0.186            | 3.20           | NR           | NR          | 2896             | 6.82 | 58.0               | 2288             |  |  |  |            |  |  |  |

NS = Well is Dry - No Sample      NR = Not Required      SPH = Well Contains Separated Phase Hydrocarbons - No Sample

# PHASE II MONITORING - 2005/2006

## Water Analysis BTEX & Field Data - Observation Wells

| EPA Method 8021B         |                 |                 |                 |                  |                |              |             |                  |      |                    |             | EPA Method 8015B |  |  |  | Field Data |  |  |  |
|--------------------------|-----------------|-----------------|-----------------|------------------|----------------|--------------|-------------|------------------|------|--------------------|-------------|------------------|--|--|--|------------|--|--|--|
| WQGC 20NMAC<br>6:2:3:103 | Date<br>Sampled | mg/L<br>Benzene | mg/L<br>Toluene | mg/L<br>Ethylben | mg/L<br>Xylene | mg/L<br>MTBE | mg/L<br>DRO | mmhos/cm<br>E.C. | pH   | Farenheit<br>Temp. | mg/L<br>TDS |                  |  |  |  |            |  |  |  |
| OW22+00                  | Apr-06          | <0.001          | <0.001          | <0.001           | <0.003         | 3.9          | 13          | 2878             | 6.99 | 54.6               | 2227        |                  |  |  |  |            |  |  |  |
|                          | Aug-05          | SPH             | SPH             | SPH              | SPH            | SPH          | SPH         | SPH              | SPH  | SPH                | SPH         |                  |  |  |  |            |  |  |  |
|                          | May-05          | 3.10            | 0.045           | 0.15             | 0.34           | NR           | NR          | 2928             | 6.84 | 57.0               | 2311        |                  |  |  |  |            |  |  |  |
| OW23+10                  | Apr-06          | 0.026           | 0.012           | 0.018            | 0.18           | 0.31         | 20          | 1772             | 6.99 | 59                 | 1309        |                  |  |  |  |            |  |  |  |
|                          | Aug-05          | 0.53            | <0.01           | <0.01            | 0.047          | NR           | NR          | 2502             | 6.98 | 69.0               | 1894        |                  |  |  |  |            |  |  |  |
|                          | May-05          | 0.34            | 0.0092          | 0.011            | 0.08           | NR           | NR          | 2678             | 6.96 | 59.0               | 2095        |                  |  |  |  |            |  |  |  |
| OW23+90                  | Apr-06          | 0.012           | 0.0032          | 0.014            | 0.029          | 0.034        | 24          | 1499             | 7.02 | 61.3               | 1092        |                  |  |  |  |            |  |  |  |
|                          | Aug-05          | 0.39            | <0.02           | 0.03             | 0.072          | NR           | NR          | 2201             | 6.97 | 67.0               | 1747        |                  |  |  |  |            |  |  |  |
|                          | May-05          | 0.98            | 0.016           | 0.031            | 0.13           | NR           | NR          | 2268             | 6.97 | 60.0               | 1747        |                  |  |  |  |            |  |  |  |
| OW25+70                  | Apr-06          | <0.0025         | <0.001          | <0.001           | <0.003         | <0.0025      | <1.0        | 1552             | 6.99 | 54.7               | 1137        |                  |  |  |  |            |  |  |  |
|                          | Aug-05          | <0.0005         | <0.0005         | <0.0005          | <0.0005        | NR           | NR          | 1161             | 7.04 | 69.0               | 833         |                  |  |  |  |            |  |  |  |
|                          | May-05          | <0.0005         | <0.0005         | <0.0005          | <0.0005        | NR           | NR          | 1303             | 6.94 | 56.0               | 963         |                  |  |  |  |            |  |  |  |

NS = Well is Dry - No Sample      NR = Not Required      SPH = Well Contains Separated Phase Hydrocarbons - No Sample

# PHASE II MONITORING - 2005/2006

## Water Analysis      BTEX & Field Data - Monitoring Wells

| EPA Method 8021B |          |              |              |              |               |             |           |          |               |      |                 | EPA Method 8015B | Field Data |  |  |  |
|------------------|----------|--------------|--------------|--------------|---------------|-------------|-----------|----------|---------------|------|-----------------|------------------|------------|--|--|--|
| WQCC #           | 20NMAG # | Date Sampled | mg/L Benzene | mg/L Toluene | mg/L Ethylben | mg/L Xylene | mg/L MTBE | mg/L DRO | mmhos/cm E.C. | pH   | Farenheit Temp. | mg/L TDS         |            |  |  |  |
| MW - #11         | 6:2:3103 | Apr-06       | 3.2          | <0.005       | <0.005        | 0.23        | <0.120    | 35       | 2052          | 6.78 | 56              | 1000             |            |  |  |  |
|                  |          | Aug-05       | 4.2          | <0.05        | 0.11          | 0.5         | <0.05     | NR       | 2084          | 7.03 | 68              | NR               |            |  |  |  |
|                  |          | Apr-05       | 0.4          | <0.02        | <0.02         | 0.28        | <0.1      | NR       | 2093          | 6.81 | 68              | NR               |            |  |  |  |
| MW - #12         |          | Apr-06       | 0.001        | <0.001       | <0.001        | <0.003      | <0.025    | <1.0     | 1048          | 6.86 | 48.9            | 757              |            |  |  |  |
|                  |          | Aug-05       | <0.001       | <0.001       | <0.001        | 0.0085      | <0.001    | NR       | 4291          | 6.90 | 65              | NR               |            |  |  |  |
|                  |          | Apr-05       | <0.0005      | <0.0005      | <0.0005       | 0.00072     | 0.0025    | NR       | 2052          | 6.97 | 51              | NR               |            |  |  |  |
| MW - #20         |          | Apr-06       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH              |            |  |  |  |
|                  |          | Aug-05       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH              |            |  |  |  |
|                  |          | Apr-05       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH              |            |  |  |  |
| MW - #21         |          | Apr-06       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH              |            |  |  |  |
|                  |          | Aug-05       | SPH          | SPH          | SPH           | SPH         | SPH       | SPH      | SPH           | SPH  | SPH             | SPH              |            |  |  |  |
|                  |          | Apr-05       | 0.13         | <0.0025      | 0.025         | 0.028       | 0.041     | NR       | 4352          | 7.01 | 62              | NR               |            |  |  |  |
| MW #38           |          | Apr-06       | <0.001       | 0.0029       | <0.001        | <0.003      | 0.0045    | 2.8      | 2298          | 6.43 | 55.8            | 1740             |            |  |  |  |
|                  |          | Aug-05       | <0.001       | <0.001       | <0.001        | <0.001      | 0.0062    | NR       | 2073          | 7.1  | 65.0            | NR               |            |  |  |  |
|                  |          | Apr-05       | <0.0005      | <0.0005      | <0.005        | 0.0015      | 0.0071    | NR       | 2269          | 6.95 | 55              | NR               |            |  |  |  |

# PHASE II MONITORING - 2005/2006

## Water Analysis BTEX & Field Data - Monitoring Wells

| EPA Method 8021B   |              |              |      |              |      |               |      |             |           |    | EPA Method 8015B |               |      |                  | Field Data |          |  |  |
|--------------------|--------------|--------------|------|--------------|------|---------------|------|-------------|-----------|----|------------------|---------------|------|------------------|------------|----------|--|--|
| WQCG 20NMAG 623103 | 0.01         | mg/L Benzene | 0.75 | mg/L Toluene | 0.75 | mg/L Ethylben | 0.62 | mg/L Xylene | mg/L MTBE |    | mg/L DRO         | mmhos/cm E.C. | pH   | Fahrenheit Temp. |            | mg/L TDS |  |  |
| MW #39             | Date Sampled |              |      |              |      |               |      |             |           |    |                  |               |      |                  |            |          |  |  |
|                    | Apr-06       | 0.28         |      | 0.05         | 0.9  | 0.98          |      |             | <0.050    |    | 2.6              | 5698          | 6.96 | 61.8             |            | 4782     |  |  |
|                    | Aug-05       | NR           | NR   | NR           | NR   | NR            |      |             | NR        | NR | NR               | NR            | NR   | NR               |            | NR       |  |  |
| MW #45             | Apr-05       | 0.52         |      | 0.057        | 1.3  |               |      | 1.5         | <0.05     |    | NR               | 5666          | 6.93 | 59               |            | NR       |  |  |
|                    | Apr-06       | SPH          |      | SPH          | SPH  | SPH           |      | SPH         | SPH       |    | SPH              | SPH           | SPH  | SPH              |            | SPH      |  |  |
|                    | Aug-05       | SPH          |      | SPH          | SPH  | SPH           |      | SPH         | SPH       |    | SPH              | SPH           | SPH  | SPH              |            | SPH      |  |  |
| MW #46             | Apr-05       | SPH          |      | SPH          | SPH  | SPH           |      | SPH         | SPH       |    | SPH              | SPH           | SPH  | SPH              |            | SPH      |  |  |
|                    | Apr-06       | NS           |      | NS           | NS   | NS            |      | NS          | NS        |    | NS               | NS            | NS   | NS               |            | NS       |  |  |
|                    | Aug-05       | NS           |      | NS           | NS   | NS            |      | NS          | NS        |    | NS               | NS            | NS   | NS               |            | NS       |  |  |
| MW #47             | Apr-05       | NS           |      | NS           | NS   | NS            |      | NS          | NS        |    | NS               | NS            | NS   | NS               |            | NS       |  |  |
|                    | Apr-06       | SPH          |      | SPH          | SPH  | SPH           |      | SPH         | SPH       |    | SPH              | SPH           | SPH  | SPH              |            | SPH      |  |  |
|                    | Aug-05       | SPH          |      | SPH          | SPH  | SPH           |      | SPH         | SPH       |    | SPH              | SPH           | SPH  | SPH              |            | SPH      |  |  |
| MW #47             | Apr-05       | SPH          |      | SPH          | SPH  | SPH           |      | SPH         | SPH       |    | SPH              | SPH           | SPH  | SPH              |            | SPH      |  |  |

NS = Well is Dry - No Sample      NR = Not Required      SPH = Well Contains Separated Phase Hydrocarbons - No Sample

## **Section 7.0   Remediation System Monitoring**

# **Remediation System Monitoring**

## **North Boundary Barrier Wall**

The North Boundary Barrier Wall Collection System was completed in early 2005. The primary purpose of the wall and collection system was to prevent the flow of hydrocarbon-impacted groundwater to the San Juan River. The wall and the collection wells were designed to accumulate fluids in the depressions or troughs of the Nacimiento Formation.

Collection wells, located on the plant-side of the barrier, were installed with six-inch diameter PVC well casing and slotted screen. The spacing of the wells (~300 feet between Collection Wells) captures groundwater/SPH behind the barrier preventing build up of fluids. Observation wells, with two inch diameter PVC well casing, were installed adjacent to and 5 to 10 feet downgradient of the wall to allow monitoring of fluid levels.

Monitoring of fluids levels on both sides of the barrier wall consisted of measuring the Depth to Water and Depth to Product in accordance with the schedule provided by NMED through the first three months. In order to better determine if the barrier wall is preventing contaminated groundwater from migrating beyond the barrier wall, Giant continues to measure all Observation and Collection Wells on a twice per month basis.

While monitoring during the third week of April 2006, the Interface Probe malfunctioned. Results from that period are unreliable and have not been included in the elevation data.

Using a vacuum truck, fluids have been removed from the Collection Wells on a 3X per week basis since May 2005. Fluids were removed from the Observation Wells on a monthly basis until September 2005. At that time, the schedule was modified to 3X per week. The seven sump wells that were installed in February 2006 were included in the vacuum truck schedule on a once per week basis in March 2006.

Total volume removed from Collection wells, Observation wells, and sump wells from May 2005 to May 2006 is estimated at 110,000 gallons.

## **North Outfalls/Draws**

Inspections of the draws north of the barrier wall indicate that the barrier wall is preventing migration of contaminated groundwater toward the San Juan River.

Since installation of the barrier wall, all previous areas where seepage of fuel hydrocarbon impacted water was present have been reduced or eliminated.

As a matter of preventive maintenance, containments in the draws are upgraded periodically.

## **Section 8.0   Summary**



## Summary

At the request of NMED, (May 9, 2005 letter - Approval With Conditions North Boundary Barrier Collection System Design And Monitoring Phase II) Giant personnel collected initial and annual groundwater samples from all Observation and Collection Wells that do not contain separate phase hydrocarbons in May 2005 and August 2005. Phase II semi-annual sampling occurred in April 2006. The following Collection Wells were sampled during all three events: CW0+60, CW 1+50, CW 3+85, CW 8+10, CW14+10, CW 16+60, CW19+50, CW22+00, CW23+10, CW23+90, CW25+95. CW 5+50 and CW 6+70 had separate phase hydrocarbon present in August 2005 but were sampled in May 2005 and April 2006. CW 11+15 was sampled in April 2006 but had separate phase hydrocarbon in August 2005 and May 2005 and was not sampled at that time. CW 8+45 contains separate phase hydrocarbon and has never been sampled. The following Observation Wells were sampled during all three sampling events: OW 11+15, OW 19+50, OW 23+10, OW 23+90, and OW 25+70. OW 22+00 had separate phase hydrocarbon present in August 2005 but was sampled in May 2005 and April 2006. OW 1+50, OW 3+85, and OW 16+60 had separate phase hydrocarbon during all three events and were not sampled. OW 0+60 contained separate phase hydrocarbon in May 2005 and August 2005 but was sampled in April 2006. OW 5+50 was sampled in April 2006 but had separate phase hydrocarbon present in May and was dry in August and was not sampled. OW 6+70 and OW 8+10 were dry and not sampled during any event. OW 14+10 was sampled in May 2005 but contained separate phase hydrocarbon in August 2005 and was dry in April 2006.

There were sporadic hits of arsenic, barium, cadmium, chromium, and lead in the Observation wells. Collection wells were below maximum contaminant levels except for a hit of mercury (0.4mg/L) in CW 0+60 during the August sampling event. The well was re-sampled in October 2005 and April 2006 with results of <0.0002 mg/L. As anticipated, benzene has been detected in all the Collection wells and Observation wells with CW 25+95 and OW 25+70 having the lowest concentration.

In February 2006, seven sump wells (SW1-0206 to SW7-0206) were installed in accordance with the North Barrier Wall Work Plan which was submitted to OCD February 7, 2006. These wells were constructed to aid in assessing the groundwater hydraulics north of the barrier and to allow for removal of perched groundwater on the Nacimiento Formation.

After well development, baseline analysis was performed on SW3-0206, SW4-0206, SW5-0206, and SW7-0206. SW1-0206 and SW2-0206 were dry and were not sampled. SW6-0206 contains separate phase hydrocarbon and was not sampled.

All four wells sampled were over maximum contaminant levels on iron and manganese. SW3 was also over on mercury and SW4 was over on arsenic, uranium, and mercury. All four wells exceeded WQCC standards for sulfate and TDS. SW3 also surpassed the standards for fluoride and chloride. SW5 went over the standard on chloride and SW7 exceeded WQCC standards for chloride, benzene, ethylbenzene, xylene.

All seven sump wells have been included in the bi-weekly fluid measurement schedule established for the North Boundary Collection System. Fluids are removed from the sump wells once per week. Extracted fluids are disposed of through the refinery wastewater system.

Currently, monitoring results show groundwater levels have not risen significantly in the Collection wells following fluid removal efforts. The presence of separate phase hydrocarbon in Collection wells has decreased behind the barrier and in Observation wells immediately down gradient of the barrier wall. Areas where seepage of fuel hydrocarbon impacted water was present have been reduced or eliminated.

Fluid level measurements from August 2005 and April 2006 were used to produce water table potentiometric surface maps as well as product thickness maps. The maps indicate that the barrier wall and the fluid collection system are effective at impeding the flow of perched water and petroleum hydrocarbons along the bluff.

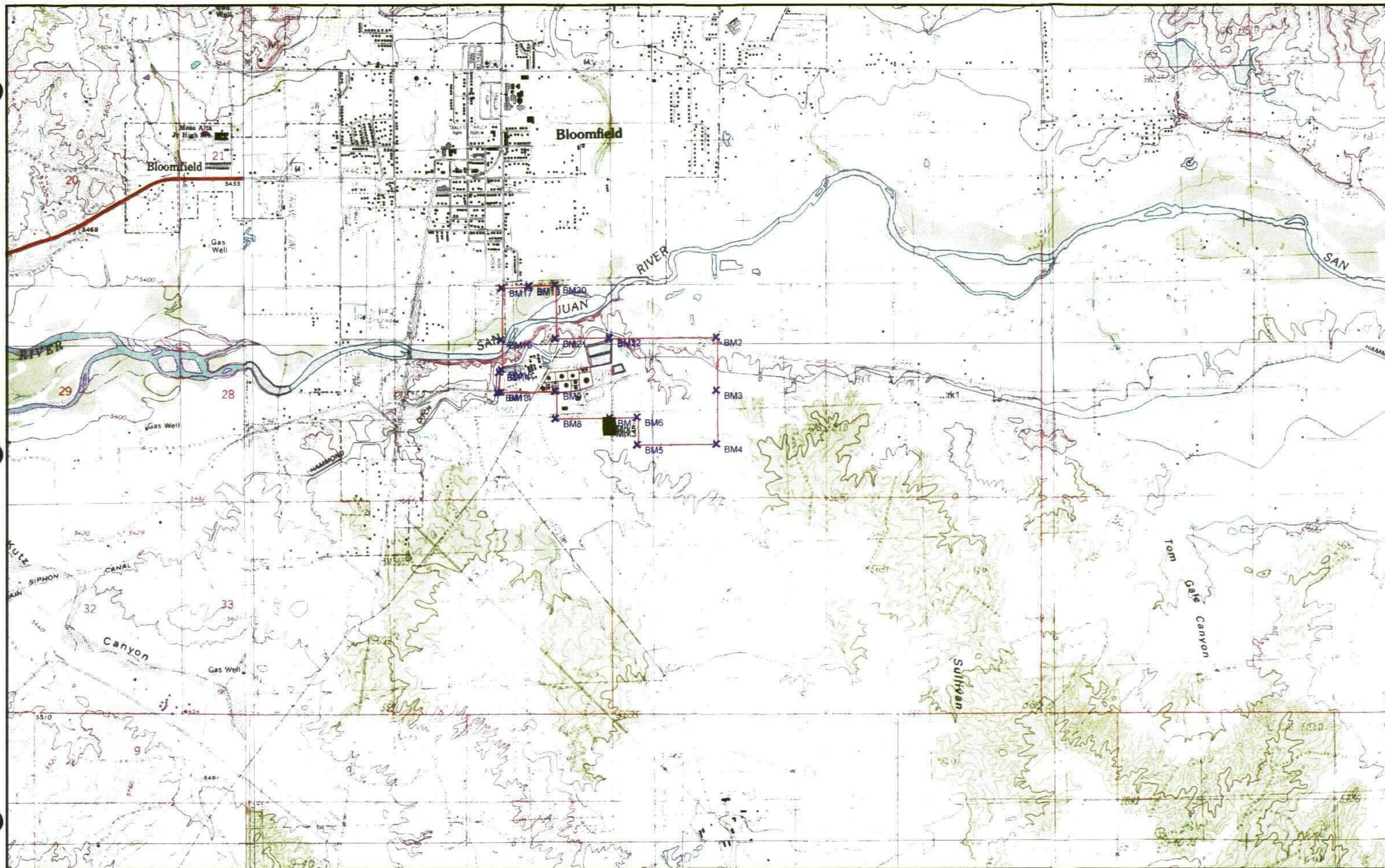
Future remedial action will consist of continuing to remove fluids from the Observation and Collection wells three times per week and sump wells once per week. In addition, fluid monitoring will continue on a bimonthly schedule. The location of separate phase hydrocarbon in the wells along Hammond Ditch will be assessed and trends in detection, absence, SPH thickness, and fluid build up on both sides of the barrier will be assessed.

## Section 9.0 Maps

## Section 9.0 Maps

| <u>Title</u>                                                | <u>Figure</u> |
|-------------------------------------------------------------|---------------|
| Vicinity Map.....                                           | Figure 1      |
| Facility Site Plan.....                                     | Figure 2      |
| Groundwater Elevation and Flow Direction – August 2005..... | Figure 3      |
| Product Thickness Map– August 2005.....                     | Figure 4      |
| Groundwater Elevation and Flow Direction – April 2006.....  | Figure 5      |
| PRODUCT Thickness Map – April 2006.....                     | Figure 6      |

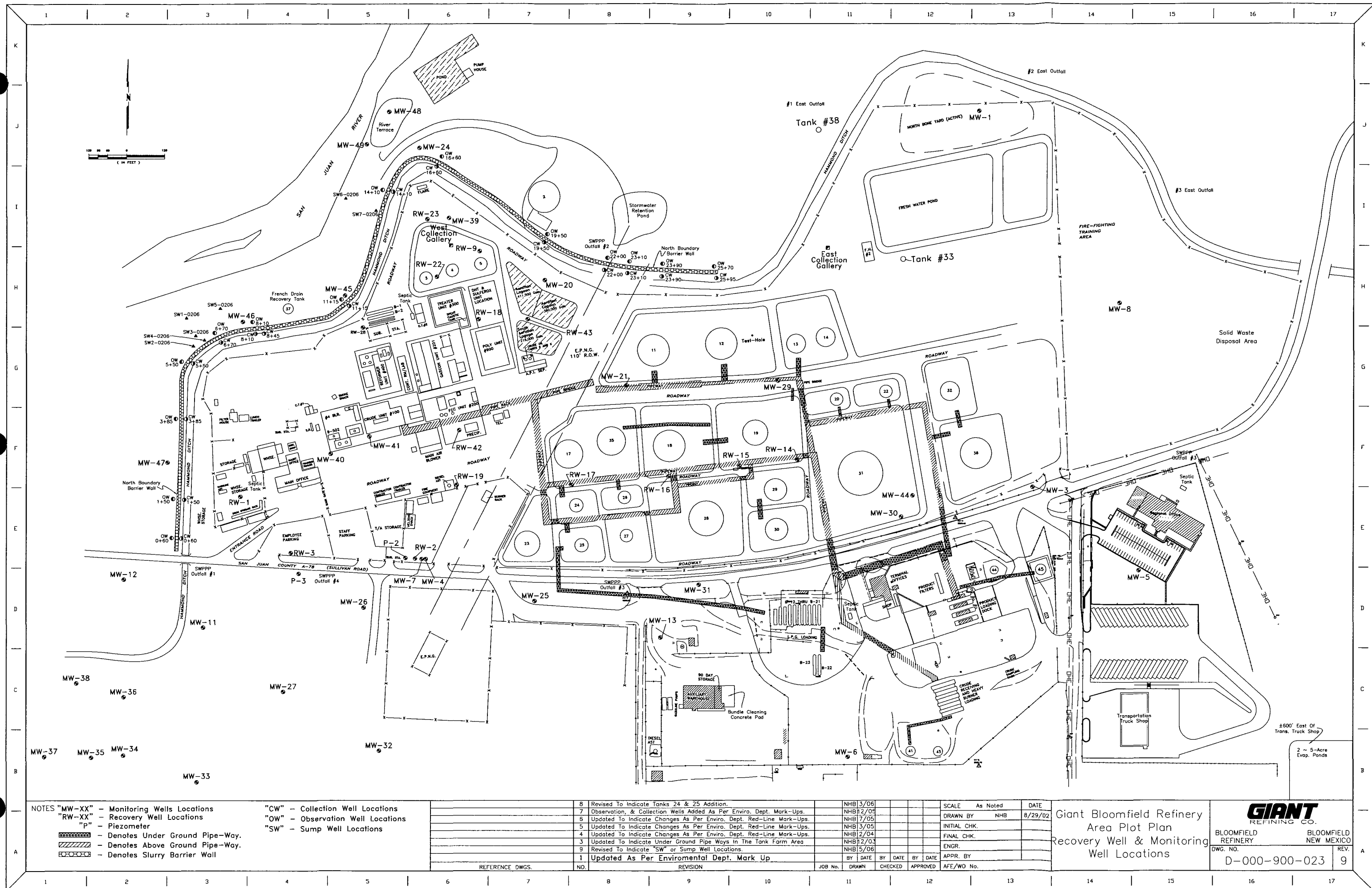




Scale: 1 inch equals 2000 feet

**GIANT**





# Figure 6

## Giant Refining Company

### Bloomfield Refinery

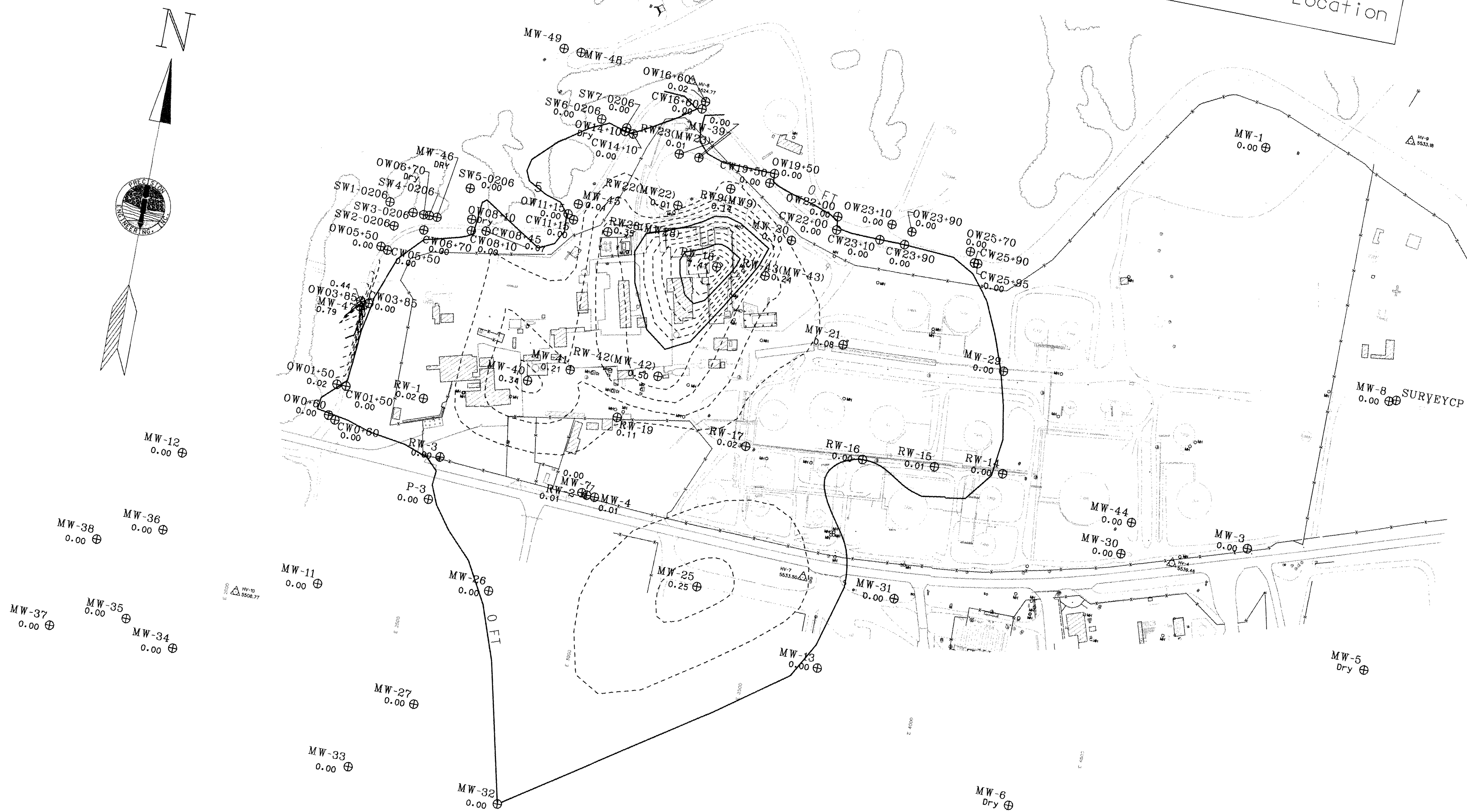
#### April 2006

#### Product Thickness

1" = 200'

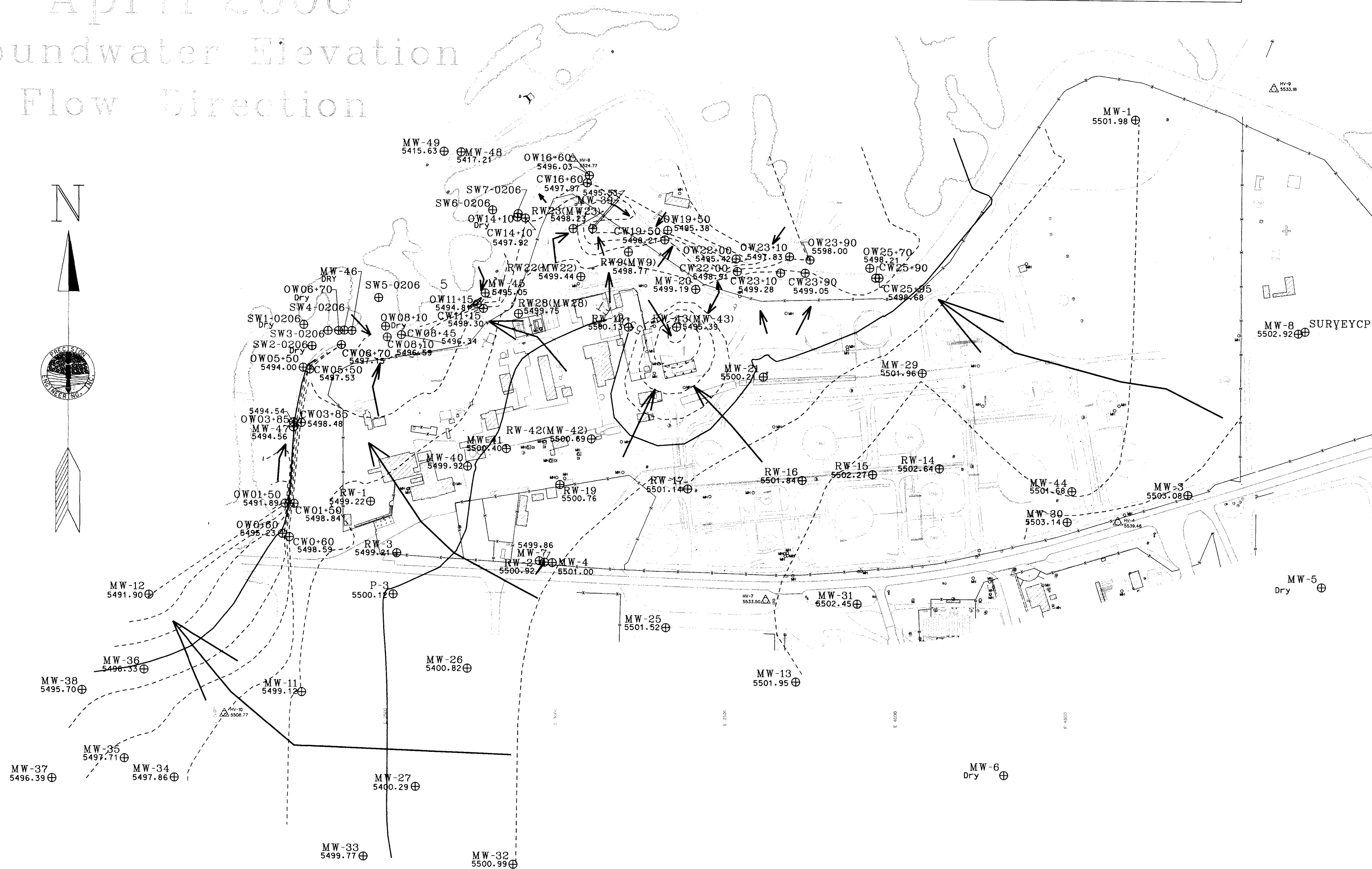
Contours (0.10' interval)

MW-6  
0.09 ⊕ Well Name, Product Thickness, Location



# Groundwater Elevation

## Flow Direction

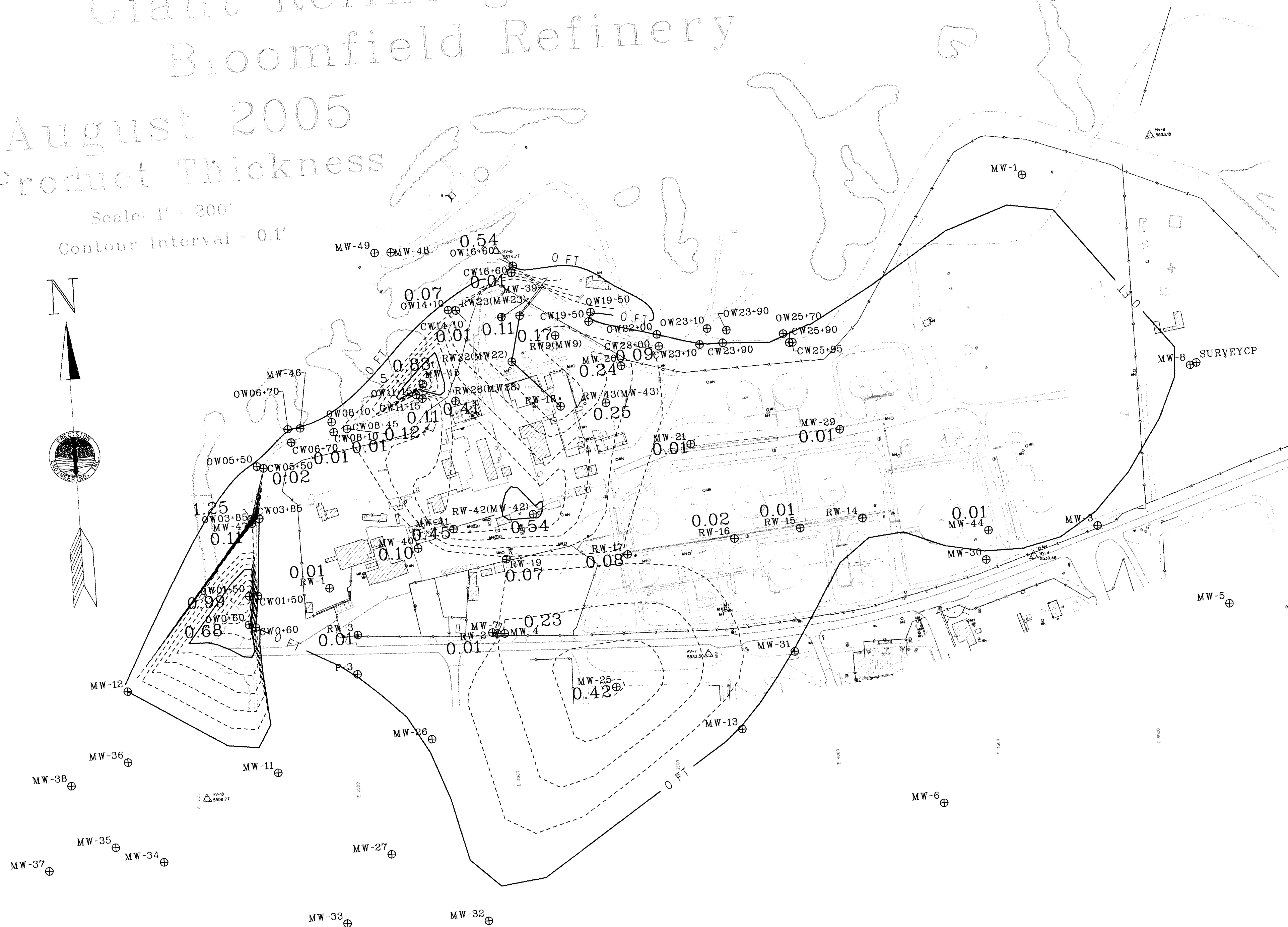




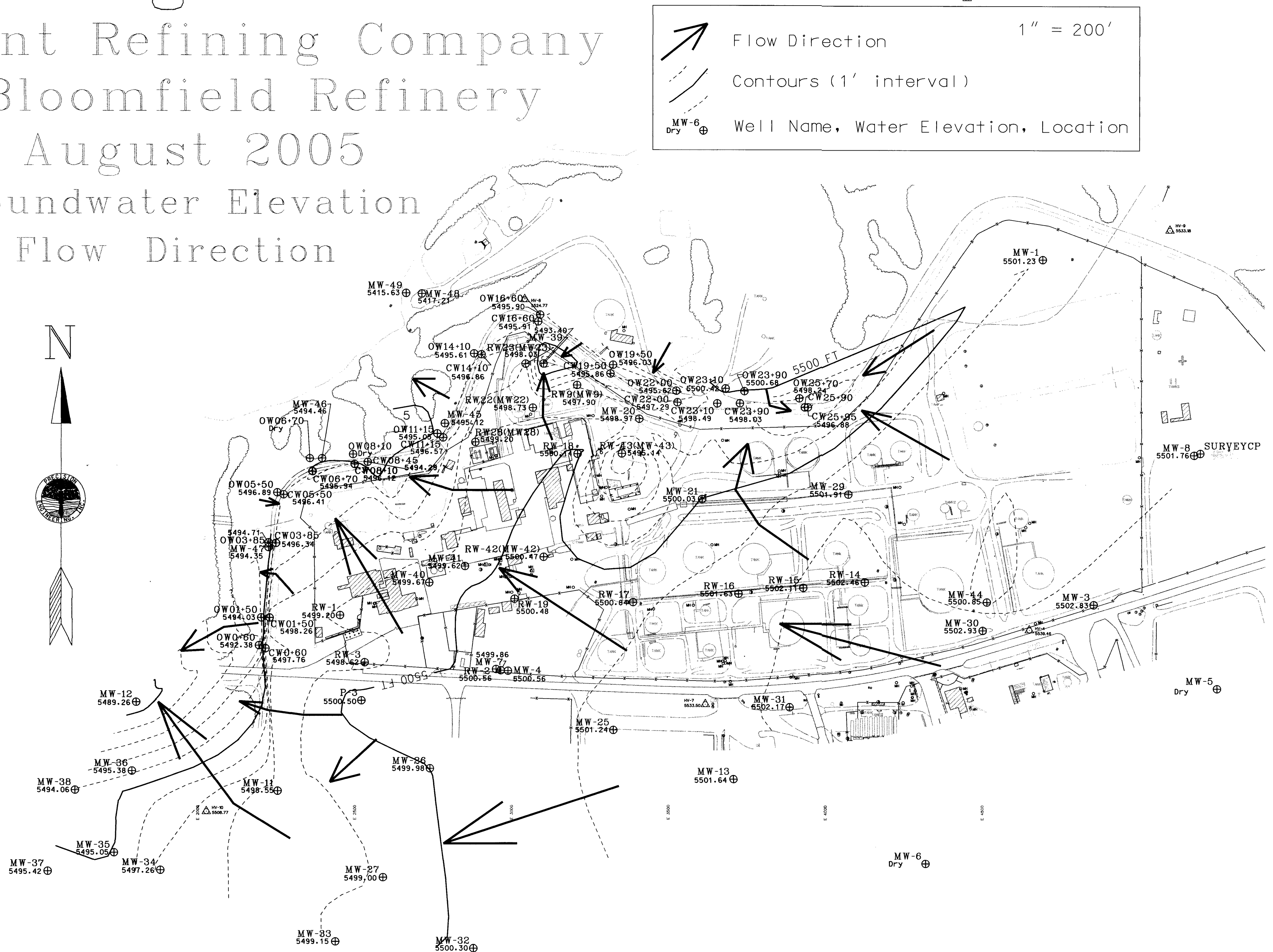
Giant Refining Company  
Bloomfield Refinery

Scale: 1" = 200'

Contour Interval = 0.1'



Giant Refining Company  
Bloomfield Refinery  
August 2005  
Groundwater Elevation  
Flow Direction



## **Section 10.0    Field Methods**

## Field Methods

### Groundwater Elevation

All water/product levels are determined to an accuracy of 0.01 foot using a Geotech Interface Meter. The technician records separate phase hydrocarbon, depth to water, and total well depth using this probe.

### Water Quality/Groundwater Sampling

Water quality parameters are measured using an Ultrameter 6P by the Myron L Company. Electrical conductance, total dissolved solids (TDS), pH, and temperature are monitored during purging.

### Instrument Calibration

The Ultrameter 6P instrument calibration occurs at the beginning of each day of sampling. For Conductivity and TDS calibration, the cell is rinsed three times with a 3000 umhos/cm NaCl Standard. The cell cup is refilled with the standard. Either the **COND** or the **TDS** button is pressed and then the **CAL** button is pushed. Press the up or down arrow until the display agrees with the standard. The **CAL** button is pressed to accept the value.

The Ultrameter 6P has an electronic ORP calibration which is automatically calibrated with the 7 pH. The pH sensor well is rinsed three times with 7.0 buffer solution and then refilled again with that buffer. The **pH** button is pressed then the **CAL** button. The up or down arrow is adjusted until the display agrees with the buffer value. The **CAL** button is pushed to accept that value. Repeat the calibration steps using an acid buffer solution and then again with a base buffer solution.

### Well Purging Technique

At least three well volumes are purged from the well. Purge volumes are determined using the following equation:

Well Depth – Casing Height – Depth to Liquid X Conversion Factor X Three.

The conversion factor is determined by the diameter of the well casing.

| Casing | Conversion Factor |
|--------|-------------------|
| 6"     | 1.50 gal/ft       |
| 5"     | 1.02 gal/ft       |
| 4"     | 0.74 gal/ft       |
| 3"     | 0.367 gal/ft      |
| 2"     | 0.163 gal/ft      |

Typically disposable bailers are used for purging and sampling. Each bailer holds one liter of liquid. Three well volumes can be calculated by counting the number of times a well is bailed.

All purged water is poured into a 55-gallon drum designated for sampling events.

### **Well Sampling and Sample Handling Procedure**

Equipment and supplies needed for collecting representative groundwater samples include:

- Interface Probe
- Ultrameter 6P
- Distilled Water
- Disposable Latex Gloves
- Disposable Bailers
- String/Twine
- Cooler with Ice
- Bottle kits with Preservatives (provided by the contract laboratory)
- Glass Filters and Syringes Jar (usually 4 oz.)
- Sharpie Permanent Marker
- Field Paperwork/Logsheet
- Two 5-gallon buckets
- Trash container (plastic garbage bag)
- Ziploc Bags
- Paper towels

After sufficient purging, samples are collected with the bailer and poured into the appropriate sample containers. Two people are usually utilized for sampling. Sampling takes place over a bucket to insure that spills are contained

Samples are labeled immediately with location, date, time, analysis, preservative, and sampler. Then they are put in a Ziploc bag and placed in a cooler holding sufficient ice to keep them cool. The field logsheet is reviewed to verify all entries.

### **Purge and Decontamination Water Disposal**

The Ultrameter 6P and the interface probe are rinsed with distilled water after every well. The rinse procedure takes place over a bucket to insure that spills are contained.

All rinse and purge water is contained and then disposed of through the refinery wastewater system.



**Section 11.0     Drilling Logs and Installation Diagrams**

| <u>Title</u>                         | <u>Tab Number</u> |
|--------------------------------------|-------------------|
| Sump Wells Boring Logs.....          | 12                |
| Sump Well Installation Diagrams..... | 13                |

# KEY TO EXPLORATION LOGS

Sheet 1 of 1

**Project: OCD Compliance Drilling  
Bloomfield Refinery**

## Abbreviations

|            |                                               |
|------------|-----------------------------------------------|
| AL         | Atterberg Limits                              |
| AR         | Air Rotary Drilling Method                    |
| BTEX       | benzene, toluene, ethylbenzene, xylene        |
| C          | Consolidation                                 |
| DS         | Direct Shear                                  |
| HSA        | Hollow-stem Auger                             |
| LL         | Liquid Limit                                  |
| MC         | Modified California Split-spoon Sampler       |
| N          | Number of hammer blows for last 12 inches     |
| OVA        | Organic Vapor Analyzer; head space reading    |
| PI         | Plasticity Index                              |
| PID        | Photo Ionization Detector; head space reading |
| ppm        | Parts per Million                             |
| PL         | Plastic Limit                                 |
| SA         | Sieve Analysis                                |
| SG         | Specific Gravity                              |
| SPT        | Standard Penetration Test                     |
| TPH        | Total Petroleum Hydrocarbons                  |
| TX         | Triaxial Shear                                |
| 3 3/4"/7"  | 3 3/4" Inside Diameter/7" Outside Diameter    |
| 6 1/4"/10" | 6 1/4" Inside Diameter/10" Outside Diameter   |
| 5 1/2"     | Rotary Bit Diameter                           |

## Minor Constituent Descriptors

|        |           |
|--------|-----------|
| Trace  | <5%       |
| Few    | 5 to 15%  |
| Little | 10 to 25% |
| Some   | 25 to 45% |

|            |                               |
|------------|-------------------------------|
| Scattered  | Evenly distributed throughout |
| Occasional | Randomly distributed          |

(Percentages on dry weight basis)

## Plasticity Descriptors

|        |                                                              |
|--------|--------------------------------------------------------------|
| Low    | 1/4" thread can barely be rolled                             |
| Medium | Thread is easily rolled                                      |
| High   | Thread can be rolled many times after reaching plastic limit |

## Blow Count/Density & Consistency Relationship

| Cohesionless Soils |         | Cohesive Soils |         |
|--------------------|---------|----------------|---------|
| Density            | N, SPT  | Consistency    | N, SPT  |
| Very Loose         | 0 - 4   | Very Soft      | 0 - 2   |
| Loose              | 5 - 10  | Soft           | 3 - 5   |
| Medium Dense       | 11 - 30 | Firm           | 6 - 12  |
| Dense              | 31 - 50 | Hard           | 12 - 30 |
| Very Dense         | > 50    | Very Hard      | > 30    |

(Cohesionless density description applied to nonplastic silt)

## Moisture Descriptors

|       |                            |
|-------|----------------------------|
| Dry   | Absence of moisture, dusty |
| Moist | Damp but no visible water  |
| Wet   | Visible free water         |

## Structure

|              |                                            |
|--------------|--------------------------------------------|
| Stratified   | > 1/4 inch thick                           |
| Laminated    | < 1/4 inch thick                           |
| Fissured     | Breaks along planes                        |
| Slickensided | Planes polished, striated                  |
| Blocky       | Cohesive soil breaks to angular lumps      |
| Lensed       | Scattered small lenses                     |
| Fractured    | Breakage in other than fissility direction |
| Homogenous   | Same color and appearance throughout       |

## Cementation Descriptors

|            |                                                      |
|------------|------------------------------------------------------|
| Weakly     | Crumbles or breaks with little finger pressure       |
| Cemented   | Crumbles or breaks with considerable finger pressure |
| Moderately | Crumbles or breaks with considerable finger pressure |
| Cemented   | Will not crumble or break with finger pressure       |
| Strongly   | Will not crumble or break with finger pressure       |
| Cemented   | Will not crumble or break with finger pressure       |

## Contact Symbols

|                  |       |
|------------------|-------|
| Geologic Units   | _____ |
| Lithologic Units | ----- |

## Groundwater Level Symbols

|                                            |   |
|--------------------------------------------|---|
| Level at time of drilling (ATD)            | ▼ |
| Level in monitoring well and date measured | ▽ |

## General Notes

Descriptions and stratum lines are interpretive. Field descriptions may be modified to reflect lab test results. Descriptions on logs apply only at the specific boring locations and at the time the borings were advanced; they are not warranted to represent subsurface conditions.

Descriptions are recorded in the following order; major constituent with geologic unit, gradation, minor constituents, plasticity, color, density/consistency, moisture, structure, cementation, additional comments

# Log of SW1-0206

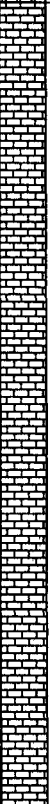
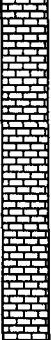
| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¼"/7" HSA to 60'; 6¼"/10" HSA to 40'; 5½" AR to 60' |                |          | Date February 20, 2006<br>Driller M. Cain<br>Logged By JCB |                                                                                                                                                                                                           | Page 1<br>of 4<br>Elevation |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm | Description                                                |                                                                                                                                                                                                           |                             |
|                         |                    |                                                                                                                                                                                |                |          | Surface Condition: Fill Soil                               |                                                                                                                                                                                                           |                             |
| 1                       |                    |                                                                                                                                                                                |                |          | <b>Sand</b><br><i>Fill</i>                                 | fine to medium, trace coarse, little fine to coarse gravel, few clayey silt, brown, medium dense, dry                                                                                                     |                             |
| 2                       |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 3                       | S-1                | ---                                                                                                                                                                            | ---            | 0.0      |                                                            |                                                                                                                                                                                                           |                             |
| 4                       | Grab               |                                                                                                                                                                                |                |          | <b>Gravel</b><br><i>Jackson Lake Terrace</i>               | fine to coarse, some fine to coarse sand, trace clayey silt, scattered cobbles, gray-brown, very dense, dry                                                                                               |                             |
| 5                       |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 6                       |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 7                       |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 8                       |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 9                       |                    |                                                                                                                                                                                |                |          | <b>Sand</b>                                                | fine to medium, trace coarse, few fine gravel, trace clayey silt, brown, dense, dry                                                                                                                       |                             |
| 10                      | S-2                | 12                                                                                                                                                                             | 0              | ---      |                                                            |                                                                                                                                                                                                           |                             |
|                         | SPT                | 17                                                                                                                                                                             |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 11                      |                    | 12                                                                                                                                                                             |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 12                      |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 13                      |                    |                                                                                                                                                                                |                |          | <b>Claystone</b><br><i>Nacimiento Formation</i>            | Silty Clay; medium plasticity, brown, very hard, dry, faint laminated bedding, silt partings on approx. 1" to 2" spacing, oxidized reddish-brown ⅛" to ¼" nodules, lightly fractured, moderately cemented |                             |
| 14                      |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 15                      | S-3                | 13                                                                                                                                                                             | 100            | 0.0      |                                                            |                                                                                                                                                                                                           |                             |
| 16                      | SPT                | 26                                                                                                                                                                             |                |          |                                                            |                                                                                                                                                                                                           |                             |
|                         |                    | 46                                                                                                                                                                             |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 17                      |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 18                      |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 19                      |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |
| 20                      |                    |                                                                                                                                                                                |                |          |                                                            |                                                                                                                                                                                                           |                             |



## Log of SW1-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 40'; 5½" AR to 60' |                |          | Date February 20, 2006<br>Driller M. Cain<br>Logged By JCB                         |                                                                                     | Page 2<br>of 4<br>Elevation                                                                                                                               |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm | Description                                                                        |                                                                                     |                                                                                                                                                           |
| 20                      | S-4                | 18                                                                                                                                                                             | 100            | >10      |  | <b>Claystone</b>                                                                    | continued, laminated bedding, highly fractured                                                                                                            |
| 21                      | SPT                | 19                                                                                                                                                                             |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
|                         |                    | 50                                                                                                                                                                             |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 22                      |                    | 5½"                                                                                                                                                                            |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 23                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 24                      |                    |                                                                                                                                                                                |                |          |  |                                                                                     | laminated with gray-brown clayey silt                                                                                                                     |
| 25                      | S-5                | 29                                                                                                                                                                             | 100            | 0.0      |                                                                                    |                                                                                     |                                                                                                                                                           |
| 26                      | SPT                | 50                                                                                                                                                                             |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
|                         |                    | 4"                                                                                                                                                                             |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 27                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 28                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 29                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 30                      | S-6                | 50                                                                                                                                                                             | 0              | ---      |                                                                                    |                                                                                     | Silty Clay; medium plasticity, light gray, very hard, brown, very hard, dry, fissured bedding, moderately cemented                                        |
| 31                      | SPT                | 4"                                                                                                                                                                             |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 32                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 33                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 34                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 35                      | S-7                | 31                                                                                                                                                                             | 100            | 0.0      |  |                                                                                     | Silty Clay; medium plasticity, dark gray, very hard, dry, highly fractured, slickensides on fractures, moderately cemented                                |
| 36                      | SPT                | 49                                                                                                                                                                             |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 37                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 38                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
| 39                      |                    |                                                                                                                                                                                |                |          |                                                                                    |  | <b>Siltstone</b>                                                                                                                                          |
| 40                      |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     |                                                                                                                                                           |
|                         |                    |                                                                                                                                                                                |                |          |                                                                                    |                                                                                     | Clayey Silt; trace fine sand, low plasticity, light gray, very hard, moist, laminated bedding, laminated with gray-brown clayey silt, moderately cemented |

## Log of SW1-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 40'; 5½" AR to 60' |                |          | Date February 20, 2006<br>Driller M. Cain<br>Logged By JCB                          |           | Page 3<br>of 4<br>Elevation                                                                          |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm | Description                                                                         |           |                                                                                                      |
| 40                      | S-8                | 50                                                                                                                                                                             | 100            | 0.0      |    | Siltstone | continued                                                                                            |
| 41                      | SPT                | 5"                                                                                                                                                                             |                |          |                                                                                     |           |                                                                                                      |
| 42                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 43                      |                    |                                                                                                                                                                                |                |          |   | Sandstone | Sand; fine, few clayey silt, light gray, very dense, moist, faint laminated bedding, weakly cemented |
| 44                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 45                      | S-9                | 50                                                                                                                                                                             | 100            | 0.0      |                                                                                     |           |                                                                                                      |
| 46                      | SPT                | 5"                                                                                                                                                                             |                |          |                                                                                     |           |                                                                                                      |
| 47                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 48                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 49                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 50                      | S-10               | 40                                                                                                                                                                             | 20             | 0.0      |                                                                                     |           |                                                                                                      |
| 51                      | SPT                | 50                                                                                                                                                                             |                |          |                                                                                     |           |                                                                                                      |
| 52                      |                    | 5"                                                                                                                                                                             |                |          |                                                                                     |           |                                                                                                      |
| 53                      |                    |                                                                                                                                                                                |                |          |  |           | no bedding observed                                                                                  |
| 54                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 55                      | S-11               | 35                                                                                                                                                                             | 100            | 0.0      |                                                                                     |           |                                                                                                      |
| 56                      | SPT                | 50                                                                                                                                                                             |                |          |                                                                                     |           |                                                                                                      |
| 57                      |                    | 5"                                                                                                                                                                             |                |          |                                                                                     |           |                                                                                                      |
| 58                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 59                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |
| 60                      |                    |                                                                                                                                                                                |                |          |                                                                                     |           |                                                                                                      |

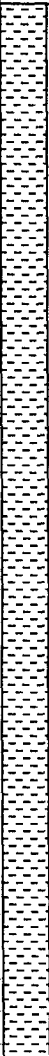
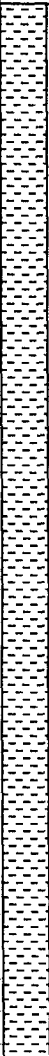
# Log of SW1-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 40'; 5½" AR to 60' |                | Date February 20, 2006<br>Driller M. Cain<br>Logged By JCB |                                                                                                                                                                                                  | Page 4<br>of 4<br>Elevation                 |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm                                                   | Description                                                                                                                                                                                      |                                             |
| 60                      | S-12               | 36                                                                                                                                                                             | 100            | 0.0                                                        |                                                                                                                 | <b>Sandstone</b> continued, few clayey silt |
| 61                      | SPT                | 50<br>4"                                                                                                                                                                       |                |                                                            |                                                                                                                                                                                                  |                                             |
| 62                      |                    |                                                                                                                                                                                |                |                                                            | <p>Bottom of boring at approximately 60¾ feet.<br/>Boring completed on February 20, 2006.<br/>No groundwater observed during drilling.<br/>No groundwater measured in well on March 2, 2006.</p> |                                             |
| 63                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 64                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 65                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 66                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 67                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 68                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 69                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 70                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 71                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 72                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 73                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 74                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 75                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 76                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 77                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 78                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 79                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |
| 80                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                                  |                                             |

# Log of SW2-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3 3/4" / 7" HAS to 35' |                |          | Date February 16, 2006<br>Driller M. Cain<br>Logged By JCB                          |                                 | Page 1<br>of 2<br>Elevation                                                                                                                                                                                                                                                           |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                   | Recovery,<br>% | PID, ppm | Description                                                                         |                                 |                                                                                                                                                                                                                                                                                       |
|                         |                    |                                                                                                                                                  |                |          | Surface Condition: Soil, Shoulder of Hammond Ditch Road                             |                                 |                                                                                                                                                                                                                                                                                       |
| 1                       |                    |                                                                                                                                                  |                |          |    | <b>Sand<br/>Fill</b>            | fine to coarse, little fine to coarse gravel, trace clayey silt, brown, medium dense, dry                                                                                                                                                                                             |
| 2                       | S-1                | --                                                                                                                                               | --             | 1.3      |                                                                                     | <b>Sand</b>                     | fine to coarse, little fine to coarse gravel, trace clayey silt, scattered cobbles, brown, dense, dry                                                                                                                                                                                 |
| 3                       | Grab               |                                                                                                                                                  |                |          |   | <b>Jackson Lake<br/>Terrace</b> |                                                                                                                                                                                                                                                                                       |
| 4                       |                    |                                                                                                                                                  |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 5                       |                    |                                                                                                                                                  |                |          |                                                                                     | <b>Gravel</b>                   | fine to coarse, some fine to coarse sand, trace clayey silt, scattered cobbles, gray-brown, dense, dry                                                                                                                                                                                |
| 6                       |                    |                                                                                                                                                  |                |          |  |                                 |                                                                                                                                                                                                                                                                                       |
| 7                       |                    |                                                                                                                                                  |                |          |                                                                                     | <b>Sand</b>                     | fine to medium, trace coarse, trace clayey silt, gray-brown, medium dense, moist, dark gray/black petroleum staining                                                                                                                                                                  |
| 8                       |                    |                                                                                                                                                  |                |          |  |                                 |                                                                                                                                                                                                                                                                                       |
| 9                       | S-2                | 11                                                                                                                                               | 100            | >10      |                                                                                     | <b>Claystone</b>                | Silty Clay; trace fine sand, medium plasticity, brown, very hard, moist, faint laminated bedding, silt partings on approx. 1" spacing, lightly fractured with occasional reddish-brown oxidization on fractures, moderately cemented, 10' to 10.1' dark gray/black petroleum staining |
| 10                      | SPT                | 17                                                                                                                                               |                |          |                                                                                     | <b>Nacimiento<br/>Formation</b> |                                                                                                                                                                                                                                                                                       |
| 11                      |                    | 22                                                                                                                                               |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 12                      |                    |                                                                                                                                                  |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 13                      |                    |                                                                                                                                                  |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 14                      |                    |                                                                                                                                                  |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 15                      | S-3                | 20                                                                                                                                               | 100            | 3.5      |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 16                      | SPT                | 21                                                                                                                                               |                |          |                                                                                     |                                 | laminated bedding                                                                                                                                                                                                                                                                     |
| 17                      |                    | 30                                                                                                                                               |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 18                      |                    |                                                                                                                                                  |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 19                      |                    |                                                                                                                                                  |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |
| 20                      |                    |                                                                                                                                                  |                |          |                                                                                     |                                 |                                                                                                                                                                                                                                                                                       |

## Log of SW2-0206

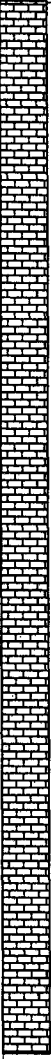
| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HAS to 35' |                |          | Date February 16, 2006<br>Driller M. Cain<br>Logged By JCB                                                                                                                             |                                                                                                                                                                               | Page 2<br>of 2<br>Elevation |
|-------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                              | Recovery,<br>% | PID, ppm | Description                                                                                                                                                                            |                                                                                                                                                                               |                             |
| 20                      | S-4                | 18                                                                                                                                          | 100            | 0.3      |                                                                                                      | Claystone continued                                                                                                                                                           |                             |
| 21                      | SPT                | 33                                                                                                                                          |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
|                         |                    | 50                                                                                                                                          |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 22                      |                    | 3"                                                                                                                                          |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 23                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 24                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 25                      | S-5                | 30                                                                                                                                          | 100            | 0.6      |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 26                      | SPT                | 50                                                                                                                                          |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
|                         |                    | 4"                                                                                                                                          |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 27                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 28                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 29                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 30                      | S-6                | 40                                                                                                                                          | 25             | 0.3      |                                                                                                      | Silty Clay; low plasticity, medium gray, laminated bedding, occasional laminations of clayey silt, moderately fractured, faint slickensides on fractures, moderately cemented |                             |
| 31                      | SPT                | 50                                                                                                                                          |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
|                         |                    | 5"                                                                                                                                          |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 32                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 33                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 34                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 35                      | S-7                | 50                                                                                                                                          | 100            | 0.4      |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 36                      | SPT                | 5½"                                                                                                                                         |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 37                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 38                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 39                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
| 40                      |                    |                                                                                                                                             |                |          |                                                                                                                                                                                        |                                                                                                                                                                               |                             |
|                         |                    |                                                                                                                                             |                |          | Bottom of boring at approximately 35½ feet.<br>Boring completed on February 16, 2006.<br>No groundwater observed during drilling.<br>No groundwater measured in well on March 2, 2006. |                                                                                                                                                                               |                             |



# Log of SW3-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 58' |                |          | Date February 17, 2006<br>Driller M. Cain<br>Logged By JCB                                                                                                         |  | Page 2<br>of 4<br>Elevation |
|-------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                  | Recovery,<br>% | PID, ppm | Description                                                                                                                                                        |  |                             |
| 20                      |                    |                                                                                                                                                                 |                |          | Claystone continued                                                                                                                                                |  |                             |
| 21                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 22                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 23                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 24                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 25                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 26                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 27                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 28                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 29                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 30                      | S-4                | 38                                                                                                                                                              | 100            | 0.2      | Silty Clay; medium plasticity, dark gray, laminated bedding, highly fractured, slickensided fractures, moderately cemented                                         |  |                             |
| 31                      | SPT                | 50<br>3"                                                                                                                                                        |                |          |                                                                                                                                                                    |  |                             |
| 32                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 33                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 34                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 35                      | S-5                | 13                                                                                                                                                              | 100            | 0.2      |                                                                                                                                                                    |  |                             |
| 36                      | SPT                | 33<br>50<br>4"                                                                                                                                                  |                |          |                                                                                                                                                                    |  |                             |
| 37                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 38                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 39                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
| 40                      |                    |                                                                                                                                                                 |                |          | Siltstone Clayey Silt; trace fine sand, low plasticity, light gray, very hard, dry, laminated bedding, laminated with medium gray clayey silt, moderately cemented |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |
|                         |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                    |  |                             |

## Log of SW3-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 58' |                |          | Date February 17, 2006<br>Driller M. Cain<br>Logged By JCB                         |                  | Page 3<br>of 4<br>Elevation                                                                                                                            |
|-------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                  | Recovery,<br>% | PID, ppm | Description                                                                        |                  |                                                                                                                                                        |
| 40                      | S-6                | 34                                                                                                                                                              | 100            | 0.7      |   | <b>Siltstone</b> | continued                                                                                                                                              |
| 41                      | SPT                | 50<br>4"                                                                                                                                                        |                |          |                                                                                    |                  |                                                                                                                                                        |
| 42                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 43                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 44                      |                    |                                                                                                                                                                 |                |          |  | <b>Sandstone</b> | Clayey Sand; fine, low plasticity, light gray, very dense, moist, faint laminated bedding, laminated with medium gray clayey silt, moderately cemented |
| 45                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 46                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 47                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 48                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 49                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 50                      | S-7                | 50                                                                                                                                                              | 100            | 0.2      |                                                                                    |                  |                                                                                                                                                        |
| 51                      | SPT                | 5"                                                                                                                                                              |                |          |                                                                                    |                  |                                                                                                                                                        |
| 52                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 53                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 54                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 55                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 56                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 57                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 58                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 59                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |
| 60                      |                    |                                                                                                                                                                 |                |          |                                                                                    |                  |                                                                                                                                                        |



# Log of SW3-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 58' |                |          | Date February 17, 2006<br>Driller M. Cain<br>Logged By JCB                                                                                                                             |  | Page 4<br>of 4<br>Elevation |
|-------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                  | Recovery,<br>% | PID, ppm | Description                                                                                                                                                                            |  |                             |
| 60                      | S-8<br>SPT         | 50<br>3"                                                                                                                                                        | 100            | 0.2      | Sandstone continued                                                                                                                                                                    |  |                             |
| 61                      |                    |                                                                                                                                                                 |                |          | Bottom of boring at approximately 60¼ feet.<br>Boring completed on February 17, 2006.<br>No groundwater observed during drilling.<br>No groundwater measured in well on March 2, 2006. |  |                             |
| 62                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 63                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 64                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 65                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 66                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 67                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 68                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 69                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 70                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 71                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 72                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 73                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 74                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 75                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 76                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 77                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 78                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 79                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |
| 80                      |                    |                                                                                                                                                                 |                |          |                                                                                                                                                                                        |  |                             |

## Log of SW4-0206

| Location<br>See<br>Plan                                 |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 10'; 5½" AR to 60' |                |          | Date February 16, 2006<br>Driller M. Cain<br>Logged By JCB                                                                                                                                                                                                                                                                                                                                                                                                      |                                                          | Page 1<br>of 4<br>Elevation |
|---------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|
| Depth, feet                                             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |                             |
| Surface Condition: Soil, Shoulder of Hammond Ditch Road |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 1                                                       |                    |                                                                                                                                                                                |                |          | <br><b>Sand<br/>Fill</b><br><br>fine to medium, trace coarse, few fine gravel, few clayey silt, brown, loose, moist<br><br><br><br><br><br><br><br><br><br>medium dense                                                                                                                                                                                                       |                                                          |                             |
| 2                                                       |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 3                                                       |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 4                                                       | S-1<br>Grab        | ---                                                                                                                                                                            | ---            | 0.1      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 5                                                       |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 6                                                       |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 7                                                       |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 8                                                       |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 9                                                       |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 10                                                      | S-2<br>SPT         | 3<br>4                                                                                                                                                                         | 50             | 3.6      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | scattered organics, old topsoil horizon, weeds in sample |                             |
| 11                                                      |                    | 4                                                                                                                                                                              |                |          | <br><b>Claystone<br/>Naciminto<br/>Formation</b><br><br>Silty Clay; trace fine sand, medium plasticity, brown, soft, moist, faint laminated bedding, silt partings on approx. 1" to 2" spacing, moderately cemented<br><br><br><br><br><br><br>very hard<br><br><br><br>highly fractured, occasional reddish-brown oxidization on fractures, faint slickensides on fractures |                                                          |                             |
| 12                                                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 13                                                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 14                                                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 15                                                      | S-3<br>SPT         | 17<br>24                                                                                                                                                                       | 100            | 0.4      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 16                                                      |                    | 50<br>5"                                                                                                                                                                       |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 17                                                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 18                                                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 19                                                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |
| 20                                                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                             |

# Log of SW4-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3 3/4"/7" HSA to 60'; 6 1/4"/10" HSA to 10'; 5 1/2" AR to 60' |                |          | Date February 16, 2006<br>Driller M. Cain<br>Logged By JCB                          |                                                                                                                                                                 | Page 2<br>of 4<br>Elevation |
|-------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                          | Recovery,<br>% | PID, ppm | Description                                                                         |                                                                                                                                                                 |                             |
| 20                      | S-4                | 14                                                                                                                                                                                      | 100            | 0.0      |   | <b>Claystone</b> continued                                                                                                                                      |                             |
| 21                      |                    | 34                                                                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                 |                             |
|                         |                    | 38                                                                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 22                      |                    |                                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 23                      |                    |                                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 24                      |                    |                                                                                                                                                                                         |                |          |   |                                                                                                                                                                 |                             |
| 25                      | S-5                | 24                                                                                                                                                                                      | 100            | 0.2      |                                                                                     |                                                                                                                                                                 |                             |
| 26                      |                    | <u>50</u><br>4"                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 27                      |                    |                                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 28                      |                    |                                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 29                      |                    |                                                                                                                                                                                         |                |          |   |                                                                                                                                                                 |                             |
| 30                      | S-6                | <u>50</u>                                                                                                                                                                               | 50             | 0.0      |                                                                                     |                                                                                                                                                                 |                             |
| 31                      | SPT                | 4"                                                                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 32                      |                    |                                                                                                                                                                                         |                |          |                                                                                     | Silty Clay: medium plasticity, dark gray, very hard, dry, faint laminated bedding, highly fractured, slickensided fractures, moderately cemented                |                             |
| 33                      |                    |                                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 34                      |                    |                                                                                                                                                                                         |                |          |   |                                                                                                                                                                 |                             |
| 35                      | S-7                | 18                                                                                                                                                                                      | 100            | 0.8      |                                                                                     |                                                                                                                                                                 |                             |
| 36                      | SPT                | 38                                                                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                 |                             |
|                         |                    | <u>50</u>                                                                                                                                                                               |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 37                      |                    | 5 1/2"                                                                                                                                                                                  |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 38                      |                    |                                                                                                                                                                                         |                |          |  | <b>Siltstone</b> Clayey Silt; low plasticity, light gray, very hard, dry, laminated bedding, silt partings on approx. 3/8" to 5/8" spacing, moderately cemented |                             |
| 39                      |                    |                                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |
| 40                      |                    |                                                                                                                                                                                         |                |          |                                                                                     |                                                                                                                                                                 |                             |

**Log of SW4-0206**

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3 3/4"/7" HSA to 60'; 6 1/4"/10" HSA to 10'; 5 1/2" AR to 60' |                |          | Date February 16, 2006<br>Driller M. Cain<br>Logged By JCB                         |                                       | Page 3<br>of 4<br>Elevation                                                                                                                            |
|-------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                          | Recovery,<br>% | PID, ppm | Description                                                                        |                                       |                                                                                                                                                        |
| 40                      | S-8<br>SPT         | <u>50</u><br>6"                                                                                                                                                                         | 100            | 0.2      |   | <b>Siltstone</b>                      | continued                                                                                                                                              |
| 41                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 42                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 43                      |                    |                                                                                                                                                                                         |                |          |  | <b>Sandstone</b>                      | Clayey Sand; fine, low plasticity, light gray, very dense, moist, faint laminated bedding, laminated with medium gray clayey silt, moderately cemented |
| 44                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 45                      | S-9<br>SPT         | 46<br><u>50</u>                                                                                                                                                                         | 80             | 0.0      |                                                                                    |                                       |                                                                                                                                                        |
| 46                      |                    | 4"                                                                                                                                                                                      |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 47                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 48                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 49                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 50                      | S-10<br>SPT        | <u>50</u><br>5 1/2"                                                                                                                                                                     | 100            | 0.0      |                                                                                    |                                       |                                                                                                                                                        |
| 51                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 52                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 53                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 54                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 55                      | S-11<br>SPT        | <u>50</u><br>5 1/2"                                                                                                                                                                     | 100            | 0.0      |                                                                                    | laminated bedding, little clayey silt |                                                                                                                                                        |
| 56                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 57                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 58                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 59                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |
| 60                      |                    |                                                                                                                                                                                         |                |          |                                                                                    |                                       |                                                                                                                                                        |

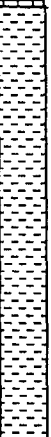
# Log of SW4-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 10'; 5½" AR to 60' |                | Date February 16, 2006<br>Driller M. Cain<br>Logged By JCB |                                                                                                                                                                                        | Page 4<br>of 4 |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
|                         |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        | Elevation      |
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm                                                   | Description                                                                                                                                                                            |                |
| 60                      | S-12               | 50                                                                                                                                                                             | 100            | 0.0                                                        |  Sandstone continued                                                                                  |                |
|                         | SPT                | 5"                                                                                                                                                                             |                |                                                            |                                                                                                                                                                                        |                |
| 61                      |                    |                                                                                                                                                                                |                |                                                            | Bottom of boring at approximately 60½ feet.<br>Boring completed on February 16, 2006.<br>No groundwater observed during drilling.<br>No groundwater measured in well on March 2, 2006. |                |
| 62                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 63                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 64                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 65                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 66                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 67                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 68                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 69                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 70                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 71                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 72                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 73                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 74                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 75                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 76                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 77                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 78                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 79                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |
| 80                      |                    |                                                                                                                                                                                |                |                                                            |                                                                                                                                                                                        |                |

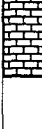
# Log of SW5-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 6¼"/10" HSA to 14'; 5½" AR 14' to 60' |                |          | Date February 15, 2006<br>Driller M. Cain<br>Logged By JCB |                                                                                                               | Page 1<br>of 4<br>Elevation |
|-------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                  | Recovery,<br>% | PID, ppm | Description                                                |                                                                                                               |                             |
|                         |                    |                                                                                                                                                                 |                |          | Surface Condition: Fill Soil                               |                                                                                                               |                             |
| 1                       |                    |                                                                                                                                                                 |                |          | <b>Sand</b><br><i>Fill</i>                                 | fine to coarse, little fine to coarse gravel, trace clayey silt, brown, loose, dry                            |                             |
| 2                       |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 3                       |                    |                                                                                                                                                                 |                |          |                                                            | scattered cobbles                                                                                             |                             |
| 4                       |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 5                       |                    |                                                                                                                                                                 |                |          |                                                            | medium dense                                                                                                  |                             |
| 6                       |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 7                       |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 8                       |                    |                                                                                                                                                                 |                |          | <b>Gravel</b><br><i>Jackson Lake Terrace</i>               | fine to coarse, some fine to coarse sand, trace clayey silt, scattered cobbles, gray-brown, medium dense, dry |                             |
| 9                       |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 10                      | S-1<br>Grab        | —                                                                                                                                                               | —              | 0.3      | <b>Sand</b>                                                | fine to coarse, some fine to coarse gravel, trace clayey silt, brown, dense, dry                              |                             |
| 11                      |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 12                      |                    |                                                                                                                                                                 |                |          | <b>Gravel</b>                                              | some cobbles, few fine to coarse sand, trace clayey silt, dense, dry                                          |                             |
| 13                      |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 14                      |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 15                      |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 16                      |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 17                      |                    |                                                                                                                                                                 |                |          | <b>Sand</b>                                                | fine to medium, trace coarse, few clayey silt, yellowish brown, very dense, dry, oxidized ¼" lenses           |                             |
| 18                      | S-2<br>SPT         | 50<br>5"                                                                                                                                                        | 100            | 0.3      |                                                            |                                                                                                               |                             |
| 19                      |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |
| 20                      |                    |                                                                                                                                                                 |                |          |                                                            |                                                                                                               |                             |

# Log of SW5-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 6¼"/10" HSA to 14'; 5½" AR to 60' |                |          | Date February 15, 2006<br>Driller M. Cain<br>Logged By JCB                          |                                                 | Page 2<br>of 4<br>Elevation                                                                                                                                                   |
|-------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                              | Recovery,<br>% | PID, ppm | Description                                                                         |                                                 |                                                                                                                                                                               |
| 20                      | S-3                | 38                                                                                                                                                          | 50             | 0.3      |    | <b>Sand</b>                                     | continued                                                                                                                                                                     |
| 21                      |                    | 29<br>< 1"                                                                                                                                                  |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 22                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 23                      | S-4                | 27                                                                                                                                                          | 100            | 0.2      |                                                                                     |                                                 |                                                                                                                                                                               |
| 24                      |                    | 44<br>45                                                                                                                                                    |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 25                      | S-5                | 15                                                                                                                                                          | 100            | 0.1      |   | <b>Sandstone</b><br><i>Nacimiento Formation</i> | laminated bedding<br><br>stratified with 1" to 1½" thick light gray clayey fine sand                                                                                          |
| 26                      |                    | 24<br>27                                                                                                                                                    |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 27                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 28                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 29                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 30                      | S-6                | 11                                                                                                                                                          | 100            | 0.0      |  | <b>Claystone</b>                                | Clayey Sand; fine, low plasticity, light gray, very dense, moist, moderately cemented                                                                                         |
| 31                      | SPT                | 26<br>29                                                                                                                                                    |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 32                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 33                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 34                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 35                      | S-7                | 24                                                                                                                                                          | 100            | 0.1      |  |                                                 | Silty Clay; medium plasticity, medium gray, very hard, moist, laminated bedding, laminated with light brown and dark brown silty clay, lightly fractured, moderately cemented |
| 36                      | SPT                | 50<br>5"                                                                                                                                                    |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 37                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 38                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 39                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 |                                                                                                                                                                               |
| 40                      |                    |                                                                                                                                                             |                |          |                                                                                     |                                                 | Silty Clay; trace fine sand, medium plasticity light gray, very hard, dry, faint laminated bedding, silt partings on approx. ¼" to ½" spacing, moderately cemented            |

## Log of SW5-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 6¼"/10" HSA to 14'; 5½" AR to 60' |                |          | Date February 15, 2006<br>Driller M. Cain<br>Logged By JCB                          |                  | Page 3<br>of 4<br>Elevation                                                                                                                                |
|-------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                              | Recovery,<br>% | PID, ppm | Description                                                                         |                  |                                                                                                                                                            |
| 40                      | S-8                | 40                                                                                                                                                          | 100            | 0.3      |    | <b>Claystone</b> | continued                                                                                                                                                  |
| 41                      | SPT                | <u>50</u><br>5"                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 42                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 43                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 44                      |                    |                                                                                                                                                             |                |          |    |                  | Silty Clay; medium plasticity, dark gray, very hard, moist, laminated bedding, highly fractured, faint slickensides on fractures, moderately cemented      |
| 45                      | S-9                | 21                                                                                                                                                          | 80             | 0.3      |                                                                                     |                  |                                                                                                                                                            |
| 46                      | SPT                | <u>50</u><br>2"                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 47                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 48                      |                    |                                                                                                                                                             |                |          |  | <b>Siltstone</b> | Clayey Silt; trace fine sand, low plasticity, light gray, very hard, moist, laminated bedding, laminated with medium gray clayey silt, moderately cemented |
| 49                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 50                      | S-10               | <u>50</u>                                                                                                                                                   | 100            | 0.2      |                                                                                     |                  |                                                                                                                                                            |
| 51                      | SPT                | 5½"                                                                                                                                                         |                |          |                                                                                     |                  |                                                                                                                                                            |
| 52                      |                    |                                                                                                                                                             |                |          |  | <b>Sandstone</b> | Sand; fine, few clayey silt, light gray, very dense, moist, faint laminated bedding, laminated with medium gray clayey silt, weakly cemented               |
| 53                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 54                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 55                      | S-11               | <u>50</u>                                                                                                                                                   | 100            | 0.3      |                                                                                     |                  |                                                                                                                                                            |
| 56                      | SPT                | 5"                                                                                                                                                          |                |          |  |                  |                                                                                                                                                            |
| 57                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 58                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 59                      |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
| 60                      |                    |                                                                                                                                                             |                |          |  |                  |                                                                                                                                                            |
|                         |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
|                         |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |
|                         |                    |                                                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                            |



# Log of SW5-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 6¼"/10" HSA to 14'; 5½" AR to 60' |                | Date February 15, 2006<br>Driller M. Cain<br>Logged By JCB |                                                                                                                                                                                                                                 | Page 4<br>of 4 |
|-------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
|                         |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 | Elevation      |
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                              | Recovery,<br>% | PID, ppm                                                   | Description                                                                                                                                                                                                                     |                |
| 60                      | S-12               | 50                                                                                                                                                          | 100            | 0.3                                                        | Sandstone continued                                                                                                                                                                                                             |                |
|                         | SPT                | 4"                                                                                                                                                          |                |                                                            |                                                                                                                                                                                                                                 |                |
| 61                      |                    |                                                                                                                                                             |                |                                                            | <p>Bottom of boring at approximately 60¼ feet.<br/>Boring completed on February 15, 2006.<br/>No groundwater observed during drilling.<br/>Perched groundwater measured in well at approximately 33¾ feet on March 2, 2006.</p> |                |
| 62                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 63                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 64                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 65                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 66                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 67                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 68                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 69                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 70                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 71                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 72                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 73                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 74                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 75                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 76                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 77                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 78                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 79                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |
| 80                      |                    |                                                                                                                                                             |                |                                                            |                                                                                                                                                                                                                                 |                |

# Log of SW6-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HAS to 60'; 6¼"/10" HAS to 30'; 5½" AR to 60' |                | Date February 13 & 14, 2006<br>Driller M. Cain<br>Logged By JCB |         | Page 1<br>of 3                                                                                                                                                                                                                                                                           |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                         |                    |                                                                                                                                                                                |                |                                                                 |         | Elevation                                                                                                                                                                                                                                                                                |
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm                                                        | Graphic | Description                                                                                                                                                                                                                                                                              |
|                         |                    |                                                                                                                                                                                |                |                                                                 |         | Surface Condition: Fill Soil, Weeds                                                                                                                                                                                                                                                      |
| 1                       |                    |                                                                                                                                                                                |                |                                                                 |         | <b>Sand<br/>Fill</b><br><br>fine to coarse, little fine to coarse gravel, trace clayey silt, gray-brown, loose, dry<br><br><br>medium dense                                                                                                                                              |
| 2                       |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 3                       |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 4                       |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 5                       |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 6                       |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 7                       |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 8                       |                    |                                                                                                                                                                                |                |                                                                 |         | <b>Silt<br/>Loess</b><br><br>little fine sand, brown, loose, dry                                                                                                                                                                                                                         |
| 9                       |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 10                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 11                      |                    |                                                                                                                                                                                |                |                                                                 |         | <b>Sand<br/>Jackson Lake<br/>Terrace</b><br><br>fine to coarse, some fine to coarse gravel, trace clayey silt, scattered cobbles, gray-brown, medium dense, dry, stratified with 2" to 12" thick fine to coarse sand, few clayey silt, trace fine to coarse gravel<br><br><br>very dense |
| 12                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 13                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 14                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 15                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 16                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 17                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 18                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 19                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |
| 20                      |                    |                                                                                                                                                                                |                |                                                                 |         |                                                                                                                                                                                                                                                                                          |

# Log of SW6-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3 3/4"/7" HAS to 60'; 6 1/4"/10" HAS to 30'; 5 1/2" AR to 60' |                |            | Date February 13 & 14, 2006<br>Driller M. Cain<br>Logged By JCB                     |                                               | Page 2<br>of 3<br>Elevation                                                                                          |
|-------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|-------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                          | Recovery,<br>% | PID, ppm   | Graphic                                                                             | Description                                   |                                                                                                                      |
| 20                      |                    |                                                                                                                                                                                         |                |            |    | <b>Sand</b>                                   | continued                                                                                                            |
| 21                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 22                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 23                      | S-1<br>MC          | 39<br><u>50</u><br>4"                                                                                                                                                                   | 100            | 0.8        |                                                                                     |                                               | Sand; fine, few clayey silt, yellowish brown, very dense, moist, stratified with 1/4" to 1/2" thick clayey fine sand |
| 24                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 25                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 26                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 27                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               | dark gray/black petroleum staining, petroleum odor                                                                   |
| 28                      | S-2<br>MC          | 21<br><u>50</u><br>4"                                                                                                                                                                   | 100            | >10<br>5.2 |                                                                                     |                                               | PID reading of >10 on slough                                                                                         |
| 29                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 30                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 31                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 32                      |                    |                                                                                                                                                                                         |                |            |  | <b>Sandstone<br/>Nacimiento<br/>Formation</b> | Clayey Sand; fine, low plasticity, light gray, very dense, moist, moderately cemented                                |
| 33                      | S-3<br>MC          | <u>50</u><br>4"                                                                                                                                                                         | 0              | --         |                                                                                     |                                               |                                                                                                                      |
| 34                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 35                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 36                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 37                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 38                      | S-4<br>SPT         | 26<br>51                                                                                                                                                                                | 100            | 4.7        |                                                                                     |                                               | laminated bedding<br>PID reading of 4.7 on slough                                                                    |
| 39                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
| 40                      |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
|                         |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |
|                         |                    |                                                                                                                                                                                         |                |            |                                                                                     |                                               |                                                                                                                      |

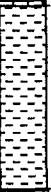
# Log of SW6-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HAS to 60'; 6¼"/10" HAS to 30'; 5½" AR to 60' |                |          | Date February 13 & 14, 2006<br>Driller M. Cain<br>Logged By JCB                                                                                                                        |                                                                                                                                                                                                       | Page 3<br>of 3<br>Elevation |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Depth,<br>feet          | Sample<br>No./Type | Blow<br>Counts                                                                                                                                                                 | Recovery,<br>% | PID, ppm | Graphic                                                                                                                                                                                | Description                                                                                                                                                                                           |                             |
| 40                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        | <b>Sandstone</b> continued<br><br>Sand; fine, few clayey silt, light gray, very dense, moist, laminated with medium gray clayey silt, moderately cemented                                             |                             |
| 41                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 42                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 43                      | S-5<br>SPT         | 31<br><u>50</u><br>4"                                                                                                                                                          | 100            | 0.8      |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 44                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        | <b>Claystone</b> Silty Clay; trace fine sand, medium plasticity, light gray, very hard, moist, faint laminated bedding, laminated with medium gray clayey silt, moderately cemented                   |                             |
| 45                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 46                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 47                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 48                      | S-6<br>SPT         | 40<br><u>50</u><br>2"                                                                                                                                                          | 100            | 0.9      |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 49                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 50                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 51                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 52                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        | <b>Siltstone</b> Silt; few fine sand, light gray, very dense, moist, laminated bedding, laminated with medium gray clayey silt, weakly cemented                                                       |                             |
| 53                      | S-7<br>SPT         | <u>50</u><br>5"                                                                                                                                                                | 100            | 0.7      |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 54                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 55                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 56                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        | <b>Sandstone</b> Clayey Sand; fine, low plasticity, light gray, very dense, moist, laminated bedding, laminated with medium gray clayey silt, moderately cemented<br><br>PID reading of 4.4 on slough |                             |
| 57                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 58                      | S-8<br>SPT         | 20<br><u>50</u><br>5"                                                                                                                                                          | 100            | 4.4      |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 59                      |                    |                                                                                                                                                                                |                |          |                                                                                                                                                                                        |                                                                                                                                                                                                       |                             |
| 60                      |                    |                                                                                                                                                                                |                |          | Bottom of boring at approximately 58½ feet.<br>Boring completed on February 14, 2006.<br>No groundwater observed during drilling.<br>No groundwater measured in well on March 2, 2006. |                                                                                                                                                                                                       |                             |

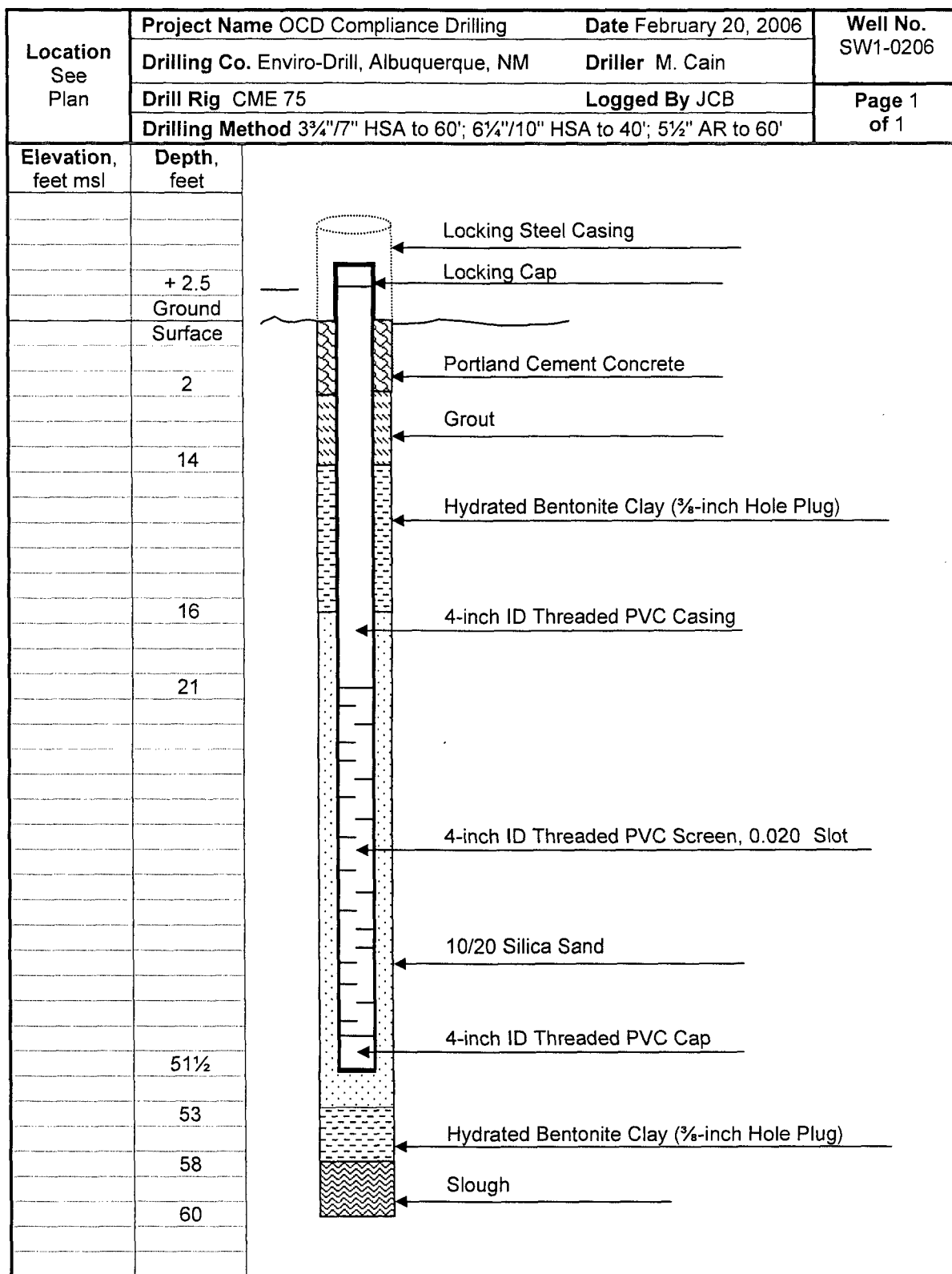
## Log of SW7-0206

| Location<br>See<br>Plan                                 |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA |                |          | Date February 22, 2006<br>Driller M. Cain<br>Logged By JCB                          |                                                                                                                                                                                                                                            | Page 1<br>of 2<br>Elevation |
|---------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Depth,<br>feet                                          | Sample<br>No./Type | Blow<br>Counts                                                                                                                       | Recovery,<br>% | PID, ppm | Graphic                                                                             | Description                                                                                                                                                                                                                                |                             |
| Surface Condition: Soil, Shoulder of Hammond Ditch Road |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 1                                                       |                    |                                                                                                                                      |                |          |    | <b>Sand<br/>Fill</b> fine to medium, few clayey silt, brown, loose, moist                                                                                                                                                                  |                             |
| 2                                                       |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 3                                                       | S-1<br>Grab        | ---                                                                                                                                  | ---            | 5.1      |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 4                                                       |                    |                                                                                                                                      |                |          |   | <b>Gravel<br/>Jackson Lake<br/>Terrace</b> fine to coarse, little fine to coarse sand, trace clayey silt, scattered cobbles, gray-brown, very dense, dry                                                                                   |                             |
| 5                                                       |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 6                                                       |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 7                                                       |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 8                                                       |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 9                                                       | S-2<br>Grab        | ---                                                                                                                                  | ---            | >10      |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 10                                                      | S-3                | 27                                                                                                                                   | 80             | >10      |                                                                                     | 10' to 11' dark gray petroleum staining, petroleum odor                                                                                                                                                                                    |                             |
| 11                                                      | SPT                | 50<br>5½"                                                                                                                            |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 12                                                      |                    |                                                                                                                                      |                |          |  | <b>Sandstone<br/>Nacimiento<br/>Formation</b> Sand; fine to medium, little clayey silt, light gray, very dense, moist, laminated with medium gray clayey silt, dark gray petroleum stained layers approx. ½" to 1½" thick, weakly cemented |                             |
| 13                                                      |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 14                                                      |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 15                                                      | S-4                | 18                                                                                                                                   | 100            | >10      |                                                                                     | ▽ 3.2.06<br>Clayey Sand; fine, low plasticity, yellowish gray-brown, very dense, moist, moderately cemented                                                                                                                                |                             |
| 16                                                      | SPT                | 50<br>5"                                                                                                                             |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 17                                                      |                    |                                                                                                                                      |                |          |                                                                                     | Clayey Sand; fine, low plasticity, light gray, very dense, moist, faint laminated bedding, moderately cemented                                                                                                                             |                             |
| 18                                                      |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 19                                                      |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |
| 20                                                      |                    |                                                                                                                                      |                |          |                                                                                     |                                                                                                                                                                                                                                            |                             |

## Log of SW7-0206

| Location<br>See<br>Plan |                    | Project Name OCD Compliance Drilling<br>Drilling Co. Enviro-Drill, Albuquerque, NM<br>Drill Rig CME 75<br>Drilling Method 3¾"/7" HSA |                |          | Date February 22, 2006<br>Driller M. Cain<br>Logged By JCB                          |                  | Page 2<br>of 2<br>Elevation                                                                                                                                                                                                                         |
|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth, feet             | Sample<br>No./Type | Blow<br>Counts                                                                                                                       | Recovery,<br>% | PID, ppm | Description                                                                         |                  |                                                                                                                                                                                                                                                     |
| 20                      | S-5                | 45                                                                                                                                   | 25             | >10      |    | <b>Sandstone</b> | continued                                                                                                                                                                                                                                           |
| 21                      | SPT                | 50<br>5½"                                                                                                                            |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 22                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 23                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 24                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 25                      | S-6                | 29                                                                                                                                   | 90             | >10      |   |                  |                                                                                                                                                                                                                                                     |
| 26                      | SPT                | 50<br>5"                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 27                      |                    |                                                                                                                                      |                |          |                                                                                     | <b>Claystone</b> | Clay; high plasticity, medium gray, very hard, moist, moderately cemented                                                                                                                                                                           |
| 28                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 29                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 30                      | S-7                | 50<br>5"                                                                                                                             | 90             | >10      |  | <b>Sandstone</b> | Clayey Sand; fine, low plasticity, light gray, very dense, moist, laminated bedding, laminated with medium gray silty clay, moderately cemented                                                                                                     |
| 31                      | SPT                |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 32                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 33                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 34                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 35                      | S-8                | 35                                                                                                                                   | 90             | >10      |  |                  | Bottom of boring at approximately 35½ feet.<br>Boring completed on February 22, 2006.<br>Perched groundwater observed at approximately 15 feet during drilling.<br>Perched groundwater measured in well at approximately 15¾ feet on March 2, 2006. |
| 36                      | SPT                | 25<br>1"                                                                                                                             |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 37                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 38                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 39                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |
| 40                      |                    |                                                                                                                                      |                |          |                                                                                     |                  |                                                                                                                                                                                                                                                     |

# Well Installation Summary



## Well Installation Summary

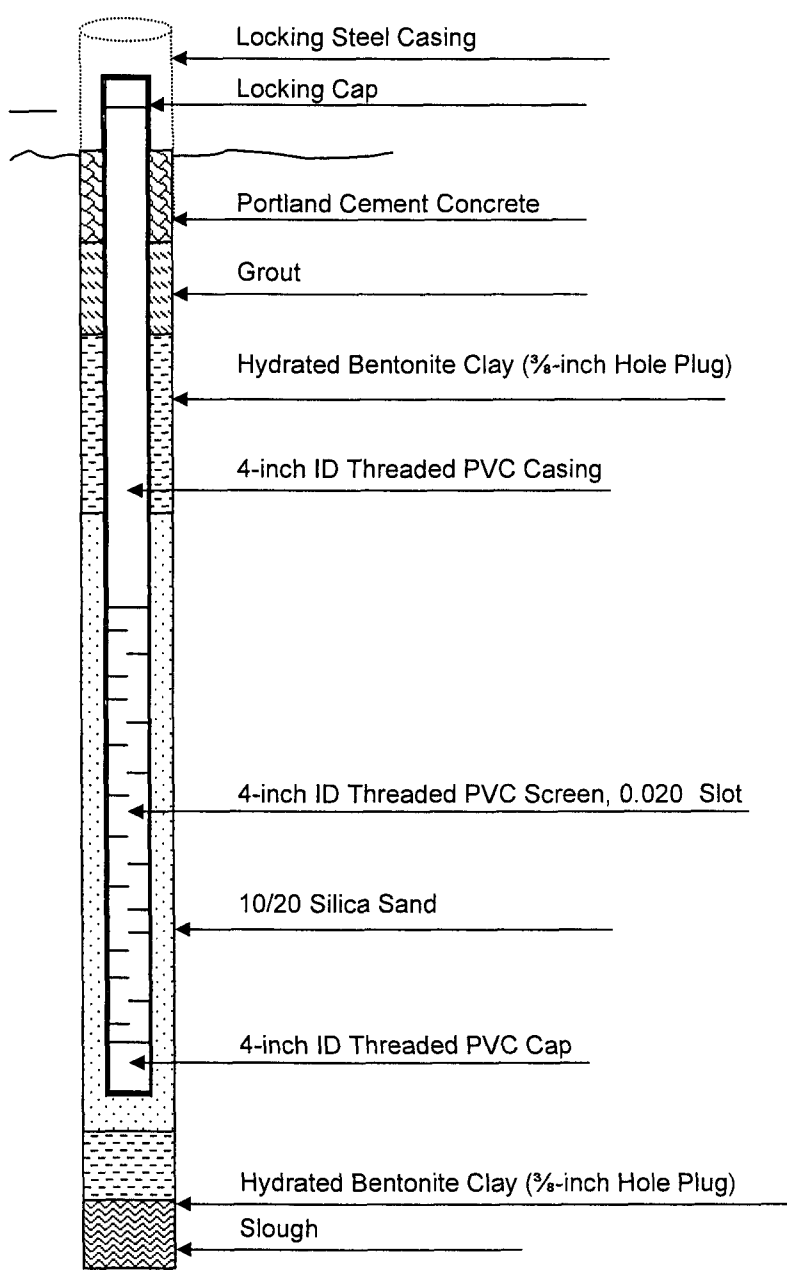
|                         |                                            |  |                        |                      |
|-------------------------|--------------------------------------------|--|------------------------|----------------------|
| Location<br>See<br>Plan | Project Name OCD Compliance Drilling       |  | Date February 16, 2006 | Well No.<br>SW2-0206 |
|                         | Drilling Co. Enviro-Drill, Albuquerque, NM |  | Driller M. Cain        |                      |
|                         | Drill Rig CME 75                           |  | Logged By JCB          | Page 1<br>of 1       |
|                         | Drilling Method 3¾"/7" HAS to 35'          |  |                        |                      |

| Elevation,<br>feet msl | Depth,<br>feet             |  |
|------------------------|----------------------------|--|
|                        |                            |  |
|                        | + 2.4<br>Ground<br>Surface |  |
|                        | 1                          |  |
|                        | 4                          |  |
|                        | 5                          |  |
|                        | 25½                        |  |
|                        | 27                         |  |
|                        | 32                         |  |
|                        | 35½                        |  |



# Well Installation Summary

|                         |                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|-------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|
| Location<br>See<br>Plan | Project Name OCD Compliance Drilling                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Date February 17, 2006 | Well No.<br>SW3-0206 |
|                         | Drilling Co. Enviro-Drill, Albuquerque, NM            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Driller M. Cain        |                      |
|                         | Drill Rig CME 75                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Logged By JCB          | Page 1<br>of 1       |
|                         | Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 58' |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
| Elevation,<br>feet msl  | Depth,<br>feet                                        |  <p>The diagram illustrates the well installation from the ground surface down to a depth of 60 feet. Key components and materials are labeled with arrows pointing to their respective locations in the well profile:</p> <ul style="list-style-type: none"><li><b>Locking Steel Casing</b>: The outermost casing at the top of the well.</li><li><b>Locking Cap</b>: The cap on the steel casing.</li><li><b>Portland Cement Concrete</b>: The material filling the annulus between the steel casing and the grout.</li><li><b>Grout</b>: The material filling the annulus between the concrete and the bentonite clay.</li><li><b>Hydrated Bentonite Clay (¾-inch Hole Plug)</b>: The material filling the annulus between the grout and the PVC casing.</li><li><b>4-inch ID Threaded PVC Casing</b>: The main casing of the well.</li><li><b>4-inch ID Threaded PVC Screen, 0.020 Slot</b>: The screen installed in the casing at a depth of 20 feet.</li><li><b>10/20 Silica Sand</b>: The material filling the annulus between the screen and the bentonite clay.</li><li><b>4-inch ID Threaded PVC Cap</b>: The cap on the PVC casing.</li><li><b>Hydrated Bentonite Clay (¾-inch Hole Plug)</b>: The material filling the annulus between the sand and the slough.</li><li><b>Slough</b>: The material at the bottom of the well.</li></ul> |                        |                      |
|                         | + 2.1<br>Ground<br>Surface                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 3                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 13                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 16                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 20                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 50½                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 51½                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 55                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |
|                         | 60                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                      |

## Well Installation Summary

| Location<br>See<br>Plan | Project Name OCD Compliance Drilling                                 |                                            | Date February 16, 2006 | Well No.<br>SW4-0206 |
|-------------------------|----------------------------------------------------------------------|--------------------------------------------|------------------------|----------------------|
|                         | Drilling Co. Enviro-Drill, Albuquerque, NM                           |                                            | Driller M. Cain        |                      |
|                         | Drill Rig CME 75                                                     |                                            | Logged By JCB          | Page 1<br>of 1       |
|                         | Drilling Method 3¾"/7" HSA to 60'; 6¼"/10" HSA to 10'; 5½" AR to 60' |                                            |                        |                      |
| Elevation,<br>feet msl  | Depth,<br>feet                                                       |                                            |                        |                      |
|                         | + 2.3                                                                | Locking Steel Casing                       |                        |                      |
|                         | Ground Surface                                                       | Locking Cap                                |                        |                      |
|                         | 2½                                                                   | Portland Cement Concrete                   |                        |                      |
|                         | 4                                                                    | Hydrated Bentonite Clay (⅜-inch Hole Plug) |                        |                      |
|                         | 5                                                                    | Slough                                     |                        |                      |
|                         | 8                                                                    | Bentonite Clay (⅜-inch Hole Plug)          |                        |                      |
|                         | 9½                                                                   | 4-inch ID Threaded PVC Casing              |                        |                      |
|                         |                                                                      | 4-inch ID Threaded PVC Screen, 0.020 Slot  |                        |                      |
|                         |                                                                      | 10/20 Silica Sand                          |                        |                      |
|                         | 40                                                                   | 4-inch ID Threaded PVC Cap                 |                        |                      |
|                         | 42                                                                   | Hydrated Bentonite Clay (⅜-inch Hole Plug) |                        |                      |
|                         | 57                                                                   | Slough                                     |                        |                      |
|                         | 60                                                                   |                                            |                        |                      |





## Well Installation Summary

|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|-------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|
| Location<br>See<br>Plan | Project Name OCD Compliance Drilling       |                                                                                                                                                                                                                                                                                                                                                                                                                               | Date February 22, 2006 | Well No.<br>SW7-0206 |
|                         | Drilling Co. Enviro-Drill, Albuquerque, NM |                                                                                                                                                                                                                                                                                                                                                                                                                               | Driller M. Cain        |                      |
|                         | Drill Rig CME 75                           |                                                                                                                                                                                                                                                                                                                                                                                                                               | Logged By JCB          | Page 1<br>of 1       |
|                         | Drilling Method 3¾"/7" HSA                 |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
| Elevation,<br>feet msl  | Depth,<br>feet                             | <p>Labels in diagram:</p> <ul style="list-style-type: none"><li>Locking Steel Casing</li><li>Locking Cap</li><li>Portland Cement Concrete</li><li>Hydrated Bentonite Clay (¾-inch Hole Plug)</li><li>4-inch ID Threaded PVC Casing</li><li>10/20 Silica Sand</li><li>4-inch ID Threaded PVC Screen, 0.020 Slot</li><li>Hydrated Bentonite Clay (¾-inch Hole Plug)</li><li>4-inch ID Threaded PVC Cap</li><li>Slough</li></ul> |                        |                      |
|                         | + 2.5<br>Ground<br>Surface                 |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         | 2                                          |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         | 4                                          |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         | 4                                          |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         | 24                                         |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         | 29½                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |
|                         | 35                                         |                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                      |

## **Section 12.0    Chemical Analytical Program**

hallenvironmental.com

## QUALITY ASSURANCE PLAN

October 2004

Revision 6

Control Number: 0000038

Approved By:

\_\_\_\_\_  
Nancy McDuffie      Date  
Laboratory Manager

Approved By:

\_\_\_\_\_  
Scott Hallenbeck      Date  
Laboratory Director



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### 3.0 Introduction

#### Purpose of Document

The purpose of this Quality Assurance Manual is to formally document the quality assurance policies and procedures of Hall Environmental Analysis Laboratory, Inc. (HEAL), for the benefit of its employees, clients, and accrediting organizations. This laboratory continually implements the aspects of this plan as an essential and integral part of laboratory operations in order to assure that the results and work produced are accurate, precise, and reliable.

#### Objectives

The objective of HEAL is to achieve and maintain excellence in environmental testing. This is accomplished by developing, incorporating and documenting the procedures and policies specified in this manual. A laboratory staff that is analytically competent, well qualified, and highly trained carries out these activities. An experienced management team, knowledgeable in their area of expertise, monitors them. Finally, a comprehensive Quality Assurance program governs laboratory practices and assures that the analytical results are valid and defensible.

HEAL establishes and thoroughly documents its practices so that there is no uncertainty in determining appropriate procedures. Routine laboratory activities are detailed in method specific Standard Operating Procedures (SOP's) and Quality Assurance practices are outlined in this QA/QC manual.

The management assures that this documentation is correct in terms of required accuracy, data reproducibility, and that the procedures contain proper Quality Control measures. The management additionally assures that all equipment is reliable, well maintained and calibrated. The procedures and practices of the laboratory are able to conform to client specifications and regulatory requirements. Meticulous records are maintained for all samples and their respective analyses so that results are well documented and defensible in a court of law.

The HEAL management is responsible for supervising and administering this quality assurance program, insuring each individual is responsible for its proper implementation. Accordingly, the HEAL management remains committed to the encouragement of excellence in analytical testing and will continue to provide the necessary resources and environment conducive to its achievement.

Understanding that quality cannot be mandated, it is the policy of this laboratory to provide an environment that encourages all staff members to take pride in the quality of their work. In addition to furnishing proper equipment and supplies, HEAL stresses the importance of continued training and professional development. Further, HEAL recognizes the time required for data interpretation. Therefore, no analyst feels pressure to sacrifice data quality for data quantity. Each staff member must perform with the highest level of integrity and professional competence, always being alert to problems that could compromise the quality of technical work. Management and senior personnel supervise analysts closely in all operations. The laboratory staff is encouraged to speak

with lab managers or senior management if they feel that there are any commercial, financial, or other undue pressures, which might adversely affect the quality of their work.

When properly conceived and executed, our quality assurance program will result in a measurement system that operates in analytical control and where error is at a minimum level. The goal of HEAL is to produce quality results that are accurate, reliable and reflect the analytical needs of our clients.

This is a controlled document. Each copy is assigned a unique tracking number and when released to a client or accrediting agency the QA Officer keeps the tracking number on file.

## 4.0 Organization and Responsibility

### Company

HEAL is accredited in accordance with NELAC standards (see NELAC accredited analysis list). Additionally, HEAL is qualified as defined under the Petroleum Storage Tank Regulations of the State of New Mexico Environmental Improvement Board (USTR §1201) and the State of New Mexico Water Quality Control Commission regulations. It is a locally owned small business that was established in 1991. HEAL is a full service Environmental Analysis Laboratory with analytical capabilities that include both organic and inorganic methodologies and has performed analyses of soil, water and air samples for many sites statewide. HEAL's client base includes local, state and federal governmental agencies, private consultants as well as individual homeowners. It has performed as a subcontractor to the state of New Mexico and to the State Highway and Transportation Department. HEAL has been acclaimed by its customers as producing quality results and as being adaptive to client-specific needs.

The laboratory is divided into a volatile organic section, a semi-volatile organic section, and an inorganic section. Each section has a designated supervisor. The section supervisors report directly to the laboratory manager, who oversees all of the operations.

### Certifications

National Environmental Laboratory Accreditation Program (NELAP) – Oregon Primary accrediting authority. Accredited for EPA methods 8260, 8310, 8015, 8021.

### Personnel

#### Laboratory Manager

The Laboratory Manager is responsible for the daily operations of the laboratory. Additionally, the laboratory manager reviews and approves new analytical procedures and methods, and performs a technical review of most analytical results. The Lab Manager also observes the performance of supervisors to ensure good laboratory practices and proper techniques are being taught and utilized. Also, the Lab Manager is responsible for meeting with clients, assisting in overall quality control implementation, and strategic planning for the future of the company. Other duties include assisting in establishing laboratory policies which lead to the fulfillment of requirements for various certification programs, assuring that all Quality Assurance and Quality Control documents are reviewed and approved, and assisting in conducting Quality Assurance Audits. The lab manager addresses questions or complaints that cannot be answered by the section managers. Someone with a minimum of 7 years of directly related experience and a scientific degree should fill this position.

### **Business/ Project Manager**

The role of the business/project manager is to act as a liaison between the client and the laboratory. The business project manager reviews reports, updates clients on the status of projects in-house, prepares quotations for new work, and is responsible for the marketing effort. All new work is assessed by the project manager and reviewed with the other managers so as the not exceed the laboratories capacity. It is also the duty of the project manager to work with government agencies and accrediting authorities to make certain that the laboratory is compliant on new regulations or policies. Someone with a minimum of 5 years of directly related experience and a scientific degree should fill this position.

### **Quality Assurance Officer**

The Quality Assurance Officer (QAO) is responsible for developing and carrying out the approved Quality Assurance Program, and advising and assisting management in meeting these requirements. The QAO monitors quality control activities of the laboratory in order to determine conformance with the Quality Assurance Program, performing Quality Assurance Audits, writing reports, providing follow-up action, and issuing Observation and Corrective Action Reports as needed. Additional responsibilities include cataloged documentation of the following: Staff Training and Demonstration Of Capability (DOC) records, Instrument Detection Limits (IDL), Method Detection Limits (MDL), and Instrument/Equipment Certification and/or Maintenance records. Complaints from clients are logged on a complaint form, which is reviewed by the QAO to ensure that it is handled according to the Quality Systems Section 5.5.3.1 and kept on file. When procedures are not in compliance with the requirements of this plan, "stop work orders" can be issued. Finally, the QAO provides clients with Quality Control data and Quality Assurance reports as requested. This position should be filled by someone with a minimum of 3 years of directly related experience and can also be filled by a senior manager.

### **Section Supervisors**

The Section Supervisors are responsible for training and supervising departmental staff. The Section Supervisors schedule incoming work and monitor laboratory personnel to ensure that proper procedures and techniques are being used. The section supervisors implement new Quality Control procedures as directed by the QAO, update and maintain quality control records and evaluate laboratory personnel in their Quality Control activities. They are the technical director of the associated section and review analytical data to acknowledge that data meets all criteria set forth for good Quality Assurance practices. Someone with a minimum of 3 years of directly related experience should fill this position.

### **Senior Analyst**

A senior analyst performs soil and water analysis in a section of the laboratory. A senior analyst shall have a minimum of one year of analytical instrument experience. A scientific degree is strongly recommended.

### **Analyst**

An analyst performs soil and water analysis in the laboratory. The analyst also performs instrument maintenance. All analysts shall have a minimum 6 months of relevant prior experience or training. A scientific degree is encouraged. An analyst may also perform the duties of a lab technician.

### **Lab Technician**

A lab technician performs multiple duties in the laboratory. These duties may include, but not be limited to sample preparation, glassware washing, sample kit preparation.

### **Sample Control Manager**

The sample control manager is responsible for receiving samples and reviewing the sample login information after it has been entered into the computer. The sample control manager also checks the samples against the chain-of-custody for any sample and/or labeling discrepancies prior to distribution.

The sample control manager is also responsible for sending out samples to the sub-contractors along with the review and shipping of field sampling bottle kits. The sample control manager acts as a liaison between the laboratory and field sampling crew to assure the appropriate analytical tests is assigned.

### **Delegations in the Absence of Key Personnel**

Planned absences shall be preceded by notification to the laboratory manager. The appropriate staff members shall be informed of the absence. In the case of unplanned absences, the organizational superior shall either assume the responsibilities and duties or delegate the responsibilities and duties to an appropriately qualified member.

### **Laboratory Personnel Qualification and Training**

All personnel joining HEAL shall undergo orientation and training. During this period the new personnel shall be introduced to the organization and their responsibilities, as well as the policies and procedures of the company. They shall also undergo on the job training and shall work with trained staff. They will be shown required tasks and be observed while performing them. Initial demonstration of capability must be completed and documented prior to performing assignments unsupervised. New employees that do not have prior analysis experience will not be allowed to perform analysis until they have demonstrated attention to detail with minimal errors in the assigned tasks. To ensure a

sustained level of quality performance among staff members, continuing demonstration of capability shall be performed at least once a year. Laboratory staff must successfully pass an external Proficiency Evaluation (PE) sample or initial PE sample. Each new employee shall sign an ethics and data integrity agreement to ensure that they know that data quality is our main objective. Every HEAL employee recognizes that although turn around time is important, quality is put above any pressure to complete the task expediently. Analysts are not compensated for passing QC parameters nor are incentives given for the quantity of work produced.

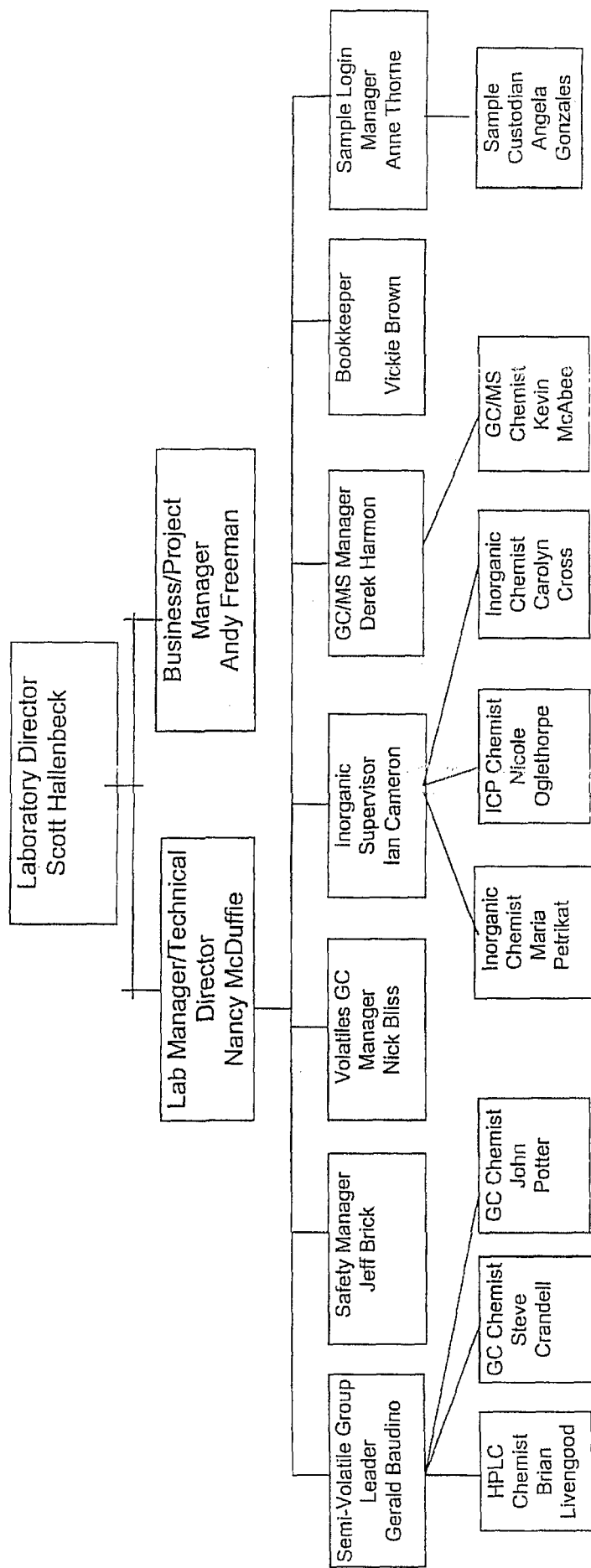


Diagram of organizational Structure



## **5.0 Receipt and Handling of Samples**

### **Sampling**

#### **Procedures**

HEAL does not provide field sampling for any projects. Sample kits are prepared and provided for clients upon request. The sample kits contain the appropriate sampling containers (with a preservative when necessary), labels, blue ice, a cooler, chain-of-custody forms, plastic bags, bubble wrap, and any special sampling instructions. The sample control manager reviews the kits prior to shipment.

#### **Containers**

Containers which are sent out for sampling are purchased by HEAL from a commercial source. Glass containers are certified "EPA Cleaned" QA level 1. Those containers are received with a Certificate of Analysis verifying that the containers have been cleaned according to the EPA wash procedure.

#### **Preservation**

If sampling for an analyte(s) requires preservation, the sample custodians fortify the containers prior to shipment to the field. The required preservative is introduced into the vials in uniform amounts and done so rapidly to minimize the risk of contamination. Vials that contain a preservative are labeled appropriately.

The following pages contain tables specifying additional preservation requirements for samples.

# Tables of Standard Holding Times, Preservation, and Containers

## Organic Compounds

| Compound                             | Matrix     | Container                             | Preservative                            | Holding Time                                            |
|--------------------------------------|------------|---------------------------------------|-----------------------------------------|---------------------------------------------------------|
| Purgeable halo carbons and aromatics | aqueous    | 40 mL glass voas, teflon-lined septum | HgCl <sub>2</sub> , or HCl, pH <2; cool | 14 days to analysis                                     |
| Purgeable halo carbons and aromatics | Soil/MeOH* | 4 oz. Jar/2-20 ml VOAs w/ methanol    | cool, 4° C                              | 14 days to analysis                                     |
| Semi-volatiles                       | aqueous    | 1 L amber                             | cool, 4° C                              | 7 days to extract, 40 days after extraction to analyze  |
| Semi-volatiles                       | soil       | 8 oz. Jar                             | cool, 4° C                              | 14 days to extract, 40 days after extraction to analyze |
| PCBs, pesticides, herbicides         | aqueous    | 1 L amber                             | cool, 4° C                              | 7 days to extract, 40 days after extraction to analyze  |
| PCBs, pesticides, herbicides         | soil       | 8 oz. Jar                             | cool, 4° C                              | 14 days to extract, 40 days after extraction to analyze |

\*Use of field methanol kits are available and recommended for the PSTB.

## Inorganic Compounds

| Compound                      | Matrix  | Container  | Preservative                                               | Holding Time        |
|-------------------------------|---------|------------|------------------------------------------------------------|---------------------|
| Acidity                       | aqueous | 250-mL HDP | cool, 4° C                                                 | 14 days             |
| Alkalinity                    | aqueous | 250-mL HDP | cool, 4° C                                                 | 14 days             |
| Ammonia                       | aqueous | 1-L HDP    | cool, 4° C,<br>H <sub>2</sub> SO <sub>4</sub> pH<2         | 28 days             |
| Biochemical Oxygen Demand     | aqueous | 2-L HDP    | cool, 4° C                                                 | 48 hours            |
| Bromide                       | aqueous | 250-mL HDP | none required                                              | 28 days             |
| Chemical Oxygen Demand        | aqueous | 125-mL HDP | cool, 4° C,<br>H <sub>2</sub> SO <sub>4</sub> pH<2         | 28 days             |
| Chloride                      | aqueous | 125-mL HDP | none required                                              | 28 days             |
| Chloride                      | solid   | 4-oz jar   | none required                                              | 28 days             |
| Chlorine, total residual      | aqueous | 500-mL HDP | none required                                              | analyze immediately |
| Chromium VI                   | aqueous | 250-mL HDP | cool, 4° C                                                 | 24 hours            |
| Chromium VI                   | solid   | 8-oz jar   | cool, 4° C                                                 | as soon as possible |
| Color                         | aqueous | 125-mL HDP | cool, 4° C                                                 | 48 hours            |
| Cyanide                       | aqueous | 1-L HDP    | cool, 4° C<br>NaOH pH>12                                   | 14 days             |
| Cyanide                       | solid   | 4-oz jar   | cool, 4° C                                                 | 14 days             |
| Fluoride                      | aqueous | 500-mL HDP | none required                                              | 28 days             |
| Hardness                      | aqueous | 250-mL HDP | HNO <sub>3</sub> or<br>H <sub>2</sub> SO <sub>4</sub> pH<2 | 6 months            |
| Hydrogen ion (pH)             | aqueous | 60-mL HDP  | none required                                              | analyze immediately |
| Hydrogen ion (pH)             | solid   | 4-oz jar   | none required                                              | analyze immediately |
| Kjeldahl and organic nitrogen | aqueous | 1-L HDP    | cool, 4° C,<br>H <sub>2</sub> SO <sub>4</sub> pH<2         | 28 days             |

| Compound                      | Matrix  | Container             | Preservative                                           | Holding Time        |
|-------------------------------|---------|-----------------------|--------------------------------------------------------|---------------------|
| Mercury                       | aqueous | 250-mL HDP            | HNO <sub>3</sub> pH < 2                                | 28 days             |
| Mercury                       | solid   | 8-oz jar              | none required                                          | 28 days             |
| Metals (except Cr VI and Hg)  | aqueous | 500-mL HDP            | HNO <sub>3</sub> pH < 2                                | 6 months            |
| Metals (except Cr VI and Hg)  | solid   | 8-oz jar              |                                                        | 6 months            |
| Nitrate                       | aqueous | 250-mL HDP            | cool, 4° C                                             | 48 hours            |
| Nitrate                       | solid   | 8-oz jar              | cool, 4° C                                             | analyze immediately |
| Nitrate-Nitrite               | aqueous | 250-mL HDP            | cool, 4° C, H <sub>2</sub> SO <sub>4</sub> pH<2        | 28 days             |
| Nitrate-Nitrite               | solid   | 8-oz jar              | cool, 4° C                                             | 28 days             |
| Nitrite                       | aqueous | 125-mL HDP            | cool, 4° C                                             | 48 hours            |
| Oil and Grease                | aqueous | 2-L wide-mouth glass  | cool, 4° C, H <sub>2</sub> SO <sub>4</sub> pH<2        | 28 days             |
| Oil and Grease                | solid   | 2-L wide-mouth glass  | cool, 4° C                                             | 28 days             |
| Organic Carbon                | aqueous | 125-mL HDP            | cool, 4° C, HCl or H <sub>2</sub> SO <sub>4</sub> pH<2 | 28 days             |
| Organic Carbon                | solid   | 4-oz jar              | cool, 4° C                                             | 28 days             |
| Orthophosphate                | aqueous | 125-mL HDP            | Cool, 4° C                                             | 48 hours            |
| Phenolics                     | aqueous | 1-L Boston Round      | cool, 4° C, H <sub>2</sub> SO <sub>4</sub> pH<2        | 28 days             |
| Phenolics                     | solid   | 8-oz jar (glass only) | cool, 4° C                                             | 28 days             |
| Phosphorous (elemental)       | aqueous | 1-L Boston Round      | cool, 4° C                                             | 48 hours            |
| Phosphorous (total)           | aqueous | 125-mL HDP            | cool, 4° C, H <sub>2</sub> SO <sub>4</sub> pH<2        | 28 days             |
| Residue, total                | aqueous | 250-mL HDP            | cool, 4° C                                             | 7 days              |
| Residue, filterable(TDS)      | aqueous | 250-mL HDP            | cool, 4° C                                             | 7 days              |
| Residue, non-filterable (TSS) | aqueous | 250-mL HDP            | cool, 4° C                                             | 7 days              |
| Residue, settleable           | aqueous | Imhoff Cone           | cool, 4° C                                             | 48 hours            |
| Residue, volatile             | aqueous | 250-mL HDP            | cool, 4° C                                             | 7 days              |

| Compound             | Matrix  | Container  | Preservative                       | Holding Time |
|----------------------|---------|------------|------------------------------------|--------------|
| Silica               | aqueous | 125-mL HDP | cool, 4° C                         | 28 days      |
| Specific conductance | aqueous | 250-mL HDP | cool, 4° C                         | 28 days      |
| Specific conductance | solid   | 8-oz jar   | cool, 4° C                         | 28 days      |
| Sulfate              | aqueous | 125-mL HDP | cool, 4° C                         | 28 days      |
| Sulfate              | solid   | 4-oz jar   | cool, 4° C                         | 28 days      |
| Sulfide              | aqueous | 1-L HDP    | cool, 4° C,<br>ZnAc +<br>NaOH pH>9 | 7 days       |
| Sulfide              | solid   | 8-oz jar   | cool, 4° C                         | 7 days       |
| Surfactants          | aqueous | 500-mL HDP | cool, 4° C                         | 48 hours     |
| Turbidity            | aqueous | 250-mL HDP | cool, 4° C                         | 48 hours     |

## **Sample Custody**

### **Chain-of-Custody Form**

A Chain-of-Custody (CoC) form is used to provide a record of sample chronology starting with the field sampling through laboratory analysis. HEALs CoC contains the client's name, address, phone and fax numbers, the project name and number, the project manager's name, and the field sampler's name. It also identifies the date and time of sample collection, sample matrix, field sample ID number, number/volume of sample containers, sample temperature upon receipt, and any sample preservative information.

There is also a space to record the HEAL ID number assigned to samples after they are received. Next to the sample information is a space for the client to indicate the desired analyses to be performed. Finally, there is a section to track the actual custody of the samples. The custody section contains lines for signatures, dates and times when samples are relinquished and received. The CoC form also includes a space to record special sample related instructions, sampling anomalies, time constraints, and any sample disposal considerations.

A sample chain-of-custody form can be found at the end of this section.

### **Receiving Samples**

Samples are received by authorized HEAL personnel. Upon arrival, the CoC is compared to the respective samples. After the samples and CoC have been determined to be complete and accurate, the sampler signs over the CoC. The HEAL staff member in turn signs the chain-of-custody, also noting the current date and time. This relinquishes custody of the samples from the sampler and delegates sample custody to HEAL. The third (pink) copy of the CoC form is given to the person who has relinquished custody of the samples.

### **Logging in Samples and Storage**

Each sample set is given a unique HEAL tracking ID number. Individual sample locations within a defined sample set are given a unique sample ID suffix-number. Labels with the HEAL numbers, and analytes requested, are generated and placed on their respective containers. The samples are reviewed by the sample control manager prior to being distributed to the storage refrigerators or appropriate laboratory personnel.

Samples are stored in the volatile section refrigerator, the semi-volatile section refrigerator, or the inorganic section refrigerator. If a soil sample must be extracted for both volatile and semi-volatile analysis, it is first placed into the volatile soil sample refrigerator. After the volatile extraction, the sample is moved to the semi-volatile refrigerator to minimize any risk of contamination.

Each project (sample set) is entered into the Laboratory Information Management System (LIMS) with a unique ID given to every container. The ID tag includes the Lab ID, Client ID, date and time of collection, and the analysis/analyses to be performed. The LIMS continually updates throughout the lab. Therefore, at any time, an analyst or manager may inquire about a project and/or samples status. For more information about the login procedures, reference the Sample Login SOP.

### **Disposal of Samples**

Analytical results are used to characterize their respective sample contamination level(s) so that the proper disposal can be performed. These wastes will be disposed of according to their hazard as well as their type and level of contamination. Refer to the Hall Environmental Analysis Laboratory Chemical Hygiene Plan for details regarding waste disposal.

Waste drums are provided by an outside agency. These drums are removed by the outside agency and disposed of in a proper manner.

The wastes that are determined to be non-hazardous are disposed of as non-hazardous waste.

Accreditation Applied: NEAC ☐ USACE ☐

Project Name:

**Project #:**

**Project Manager:**

**Saaphier;**

**Sample Temperatures:**

[illegible]

Relinquished By: (Signature)

Remarks:

ကဏ္ဍကုသုတ္တရာ ဝဂ္ဂ: (ဝိသုဒ္ဓိသုတ္တရာ)

പിന്നാലക്ക



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## ANALYSIS REQUEST

|  |                                                                                        |
|--|----------------------------------------------------------------------------------------|
|  | BTEX + MTBE + TMB's (8021)                                                             |
|  | BTEX + MTBE + TPH (Gasoline Only)                                                      |
|  | TPH Method 8015B MOD (Gas/Diesel)                                                      |
|  | TPH (Method 418.1)                                                                     |
|  | EDB (Method 504.1)                                                                     |
|  | EDC (Method 8021)                                                                      |
|  | 8310 (PNA or PAH)                                                                      |
|  | RCRA 8 Metals                                                                          |
|  | Cations (Na, K, Ca, Mg)                                                                |
|  | Anions (F, Cl, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> ) |
|  | 8081 Pesticides / PCB's (8082)                                                         |
|  | 8260 (VOA)                                                                             |
|  | 8270 (Semi-VOA)                                                                        |
|  |                                                                                        |
|  | Air Bubbles or Headspace (Y or N)                                                      |



## 6.0 Analytical Procedures

All analytical methods used at HEAL incorporate necessary and sufficient Quality Assurance and Quality Control practices. A Standard Operating Procedure is used for each method to provide the necessary criteria to yield acceptable results. These procedures are updated each year or more often if necessary and are attached as a pdf file in the Laboratory Information Management System (LIMS) for easy access by each analyst. The sample is almost always consumed or altered during the analytical process. Therefore, it is important that each step in the analytical process be correctly followed in order to yield valid data.

When unforeseen problems arise, the analyst, section supervisor, and lab manager meet to discuss the factors involved. The analytical requirements are evaluated and a suitable corrective action, or resolution is established.

### List of Procedures Used

Typically, the procedures used by HEAL are EPA approved methodologies. However, proprietary methods for client specific samples, are sometimes used. The following tables list EPA Method numbers with their corresponding analytes and/or instrument classification.

#### Organic Analysis

| Methodology | Title of Method                                                                                        |
|-------------|--------------------------------------------------------------------------------------------------------|
| 8021B       | "Halogenated and Aromatic Volatile Organics by Gas Chromatography"                                     |
| 8015B       | "Nonhalogenated Volatile Organics by Gas Chromatography"<br>(Gasoline Range and Diesel Range Organics) |
| 8081A       | "Organochlorine Pesticides by Gas Chromatography"                                                      |
| 8082        | "PCBs as Aroclors by Gas Chromatography"                                                               |
| 8151A       | "Chlorinated Herbicides by GC using Methylation or Pentafluorobenzoylation Derivatization"             |
| 8310        | "Polynuclear Aromatic Hydrocarbons"                                                                    |
| 8330        | "Nitroaromatics and Nitramines"                                                                        |
| 8315        | "Formaldehyde"                                                                                         |
| 1005        | "TNRCC - Total Petroleum Hydrocarbons"                                                                 |
| 504.1       | "EDB" & "DBCP"                                                                                         |
| 418.1       | "Total Petroleum Hydrocarbons"                                                                         |
| 413.2       | "Oil and Grease"                                                                                       |

## Gas Chromatographic/Mass Spectrometric Methods

| Methodology | Title of Method                                                       |
|-------------|-----------------------------------------------------------------------|
| 8260B       | "Volatile Organic Compounds by GC/MS: Capillary Column Technique"     |
| 8270D       | "Semivolatile Organic Compounds by GC/MS: Capillary Column Technique" |
| 624         | "Purgeables"                                                          |
| 625         | "Base/Neutrals and Acids"                                             |

## Inorganic Analysis

| Methodology | Title of Method               |
|-------------|-------------------------------|
| 310.1       | Alkalinity                    |
| 350.3       | Ammonia                       |
| 300.0/300.1 | Anions (aqueous)              |
| 9065        | Anion (soil)                  |
| 120.1       | Electrical Conductivity       |
| 3500        | Ferrous Iron                  |
| 351.2       | Total Kjeldhal Nitrogen (TKN) |
| 9095        | Paint Filter                  |
| 150.1       | pH                            |
| 420.3       | Phenols                       |
| 160.1       | Total Dissolved Solids (TDS)  |
| 160.2       | Total Suspended Solids (TSS)  |
| 180.1       | Turbidity                     |

**Metals**

|             |                   |
|-------------|-------------------|
| 200.7/6010C | ICP Metals        |
| 7470        | Mercury (aqueous) |
| 7471        | Mercury (soil)    |

## Preparative Methodologies

| Methodology | Title of Method                                                                             |
|-------------|---------------------------------------------------------------------------------------------|
| 1311        | Toxicity Characteristic Leaching Procedure                                                  |
| 1312        | Synthetic Precipitation Leaching Procedure                                                  |
| 3005        | Acid Digestion of Waters for Total Recoverable or Dissolved Metals                          |
| 3010        | Acid Digestion of Aqueous Samples and Extracts for Total Metals                             |
| 3050        | Acid Digestion of Sediment, Sludge, and Soil samples                                        |
| 3510C       | Separatory Funnel Liquid-Liquid Extraction                                                  |
| 3540        | Soxhlet Extraction                                                                          |
| 3665        | Sulfuric Acid/Permanganate Cleanup (PCB)                                                    |
| 5030        | Purge-and-Trap for Aqueous Samples                                                          |
| 5035        | Closed-System Purge-and-Trap and Extraction for Volatile Organics in Soil and Waste Samples |

## 7.0 Calibration

### Instrument Calibration

An instrument calibration is the relationship between the known concentrations of a set of calibration standards introduced into an analytical instrument and the measured response they produce. Calibration curve standards are a prepared series of aliquots at various known concentrations levels from a primary source reference standard. Specific mathematical types of calibration techniques are outlined in SW-846 8000B. Analysts choose the proper calibration type following guidelines set fourth in their method specific protocol. Field samples are then analyzed on the instrument. The unknown concentration in the sample can be extrapolated from the calibration curve as a function of the instrument response. Any sample with an analyte response which exceeds the highest calibration standard response must be diluted to fall within the calibration range (ideally at or near the mid-level calibration standard response) of that analyte.

### Standards

All of the source reference standards used are ordered from a reliable commercial vendor. A Certificate of Analysis (CoA), which verifies the quality of the standard, accompanies the standards from the vendor. The Certificates of Analysis are dated and stored on file by the QAO. These standards are traceable to the National Institute of Standards (NIST).

All standard solutions, calibration curve preparations, and all other quality control solutions are labeled in a manner that can be traced back to the original source reference standard. All source reference standards are entered into the LIMS with an appropriate description of the standard. Dilutions of the source reference standard (or any mixes of the source standards) are fully tracked in the LIMS as well. Standards are labeled with the date received, date opened for use, and an expiration date. New source standards received into the laboratory are checked with current standard solutions. Source standard vials will never be altered. Rather, small aliquots are removed and stored in working standard solution vials from which measured amounts can be withdrawn.

As part of the quality assurance procedures at HEAL, analysts strictly adhere to method protocols for storage times and policies of analytical standards and quality control solutions.

## **Procedures**

### **Reagents**

HEAL assures that the reagents used are of acceptable quality for their intended purpose. This is accomplished by ordering high quality reagents and adhering to good laboratory practices so as to minimize contamination or chemical degradation. All reagents must meet any specifications noted in the analytical method.

Upon receipt, all reagents are assigned a separate ID number, and logged into the LIMS. All reagents shall be labeled with the date received into the laboratory and again with the date opened for use. Recommended shelf life shall be documented and controlled. Dilutions or solutions prepared shall be clearly labeled, dated, and signed. These solutions are traceable back to their primary reagents.

All gases used with an instrument shall meet specifications of the manufacturer. Recommended shelf life shall be documented and controlled. All safety requirements that relate to maximum and/or minimum allowed pressure, fitting types, and leak test frequency, shall be followed. When a new tank of gas is delivered, it shall be checked for leaks and marked with the date put in use. The date and initial pressure of a new tank will be noted on the new tank.

HEAL has a Quality Assurance Procedure designed to assure that the quality of laboratory reagent water meets established criteria for all analytical methods. HEAL continuously monitors the quality of the reagent water and provides the necessary indicators for maintenance of the purification systems.

### **Analytical balance**

All of the analytical balances are capable of weighing to a minimum precision of 0.1 grams. Records are kept of daily calibration checks for the balances in use. Class S weights are used in these checks. The balances are annually certified by an outside source and the certifications are on file with the QAO.

### **pH Meter**

The pH meter measures to a precision of 0.01 pH units. Records showing its calibration before each use, or each day, if used more than once per day. It is calibrated using a certified buffer. Also available with the pH meter is a magnetic stirrer with a temperature sensor.

### **Thermometers**

The thermometers in the laboratory are used to measure the temperatures of the refrigerators/freezers, ovens, water baths, TCLP Extractions and sample log-in.

### Refrigerators/Freezers

Each laboratory refrigerator or freezer contains a thermometer capable of measuring to a minimum precision of 1°C. The thermometers are kept with the bulb immersed in liquid. Each workday, the temperatures of the refrigerators are recorded in a designated logbook to insure that the refrigerators are between  $\pm 2^\circ \text{C}$ . Samples are stored separately from the standards to reduce the risk of contamination.

### Ovens

The oven contains a thermometer graduated by 1° C. the temperature is measured before and after a cycle when the operating procedure demands this level of precision.

### Analytical Instrumentation (GC, IC, HPLC, ICP, Hg analyzer, IR, GCMS)

A calibration curve is analyzed on each instrument according to specific method protocols. The calibration curve typically consists of the analysis a blank and a minimum of five dilutions of the analyte list (or lists) outlined in the analytical method. The quality assurance program requires a second source verification of a calibration curve. Ideally, a second source verification is provided from a separate vendor. However, a different Lot Number from the same vendor is acceptable for second source verification. In the absence of standards from a separate vendor or the same vendor with two different Lot Numbers, two separate preparations from the same source standard can be used for second source verification.

Each day that an analysis is performed on the instrument, the calibration must be verified. This is accomplished by analyzing a calibration standard usually (but not exclusively), a mid-point standard. Another calibration verification is analyzed according to method specific protocols. If during the analysis the specified QC criteria are no longer satisfied, then the analysis should be stopped and the problem examined. When the calibration curve is determined to be no longer acceptable, a new curve is prepared and the instrument re-calibrated. Any samples not bracketed with acceptable daily calibration verifications should be re-analyzed or the results may be subject data qualification or rejection.

Reagent blank samples are also analyzed to ensure that no contamination is present at detectable levels. The frequency of reagent blank analysis is the same as calibration verification samples. The reagent blank and calibration verification should be analyzed successively.

Analytical methods vary in QC acceptance criteria. HEAL follows the method specific guidelines for QC acceptance. The specific acceptance criteria are outlined in the analytical methods and its corresponding SOP.

## Other Analytical Instrumentation and Equipment

The conductivity probe constant shall be determined prior to use.

Eppendorf (or equivalent brands) pipettes are calibrated gravimetrically prior to use.

### 8.0 Maintenance

Maintenance logs are kept for each major instrument. In the front of the log, the following information is included:

Unique name of the item or equipment  
Manufacturer  
Type of Instrument  
Model Number  
Serial Number  
Date received and date placed into service  
Location of Instrument  
Condition of instrument upon receipt

For routine maintenance, the following information shall be included in the log:

Maintenance Date  
Maintenance Description  
Maintenance Performed by Initials

A manufacturer service agreement (or equivalent) covers most major instrumentation to assure prompt and reliable response to maintenance needs beyond HEAL instrument operator capabilities.

## 9.0 Quality Control

### Internal Quality Control Checks

Hall Environmental Analysis Laboratory, Inc. utilizes various internal quality control checks, including replicates, spiked samples, blanks, quality control samples, calibration standards, quality control charts, and surrogate samples.

Replicates, or duplicates, are identical tests repeated for the same sample in order to determine the precision of such a method. A Relative Percent Difference (RPD) is calculated as a measure of this precision.

Spiked Samples are samples evaluated with a known added quantity of a target compound. This is to help determine the accuracy of the analyses. A percent recovery is calculated to assess the quality of the accuracy.

Duplicate samples and spiked samples are performed according to the following schedule for each area:

**Organics:** LCS and MS/MSD samples are analyzed for every batch of 20 samples (sufficient sample volume permitting for the MS/MSD).

**Metals and wet chemistry:** LCS, MS, and sample duplicate analysis are performed, at a minimum, for every batch of 20 samples (sufficient sample volume permitting for the MS and sample duplicate).

**Anions:** LCS, MS, and sample duplicate analysis are performed, at a minimum, for every batch of 10 samples (sufficient sample volume permitting for the MS and sample duplicate).

Blanks consist of all the reagents measured and treated as they are with samples, except without the samples. This enables the laboratory to assure clean reagents and procedures.

Blind Quality Control Samples are samples provided by an unbiased third party. They contain a pre-determined concentration of the target compound, which is unknown to the analyst. They are analyzed quarterly, and enable the laboratory to assess the quality of its results.

Calibration standards are standards run to calibrate and confirm the consistency of the instrumentation. Calibration standards are utilized at the beginning and end of each batch, and more frequently for larger batches.

Quality Control Charts are charts with acceptable ranges of the values of quality control checks. If a value falls outside the appropriate range, immediate evaluation and assessment of the procedures is required.

A surrogate compound, a substance that has similar properties to the target compounds (but not expected to be present), is added in all applicable tests. It is a measure of the level of recovery achieved in testing.

The specific types and frequency of QC sample analysis differ from method to method and section to section. Individual method specific QC sample criteria are outlined in the each Methods SOP.

SOPs will be update annually or more often if changes are deemed necessary. SOPs are stored as a linked pdf file in the test portion of the LIMS. This is done by right clicking on the SOP tab of the test screen and adding the appropriate path where the current SOPs are located on the server. The QAO will update these links as necessary.

An initial demonstration of capability is performed everytime there is a change in instrument type, personnel, or test method. A minimum of 4 replicate samples are prepared and analyzed according to the test method. Sample results are compared against current acceptable LCS recovery limits. On-going DOCs are performed annually through the use of proficiency testing, LCS recoveries, and/or MDL analysis.

## **Precision, Accuracy, Detection Levels**

### **Precision**

The laboratory uses sample duplicates to assess precision. A duplicate sample is analyzed for each batch of 20 samples (5% frequency) when possible. HEAL requires the RPD to fall within the 99% confidence interval of established control charts or a RPD of less than 20 if control charts are not available. RPDs greater than these limits are considered out-of-control and require an appropriate response. Allowances can be made for high RPD values when the sample results are above the detection limit but less than less than 5X the detection limit. Criteria (based on sample matrix and methodology) for these situations require analyst/supervisor review to determine appropriate corrective action required.

### **Accuracy**

The accuracy of an analysis refers to the difference between the calculated value and the actual value of a measurement. The accuracy of a laboratory result is evaluated by comparing the measured amount of QC reference material recovered from a sample and the known amount added. Control limits are established for each analytical method and sample matrix. Recoveries are assessed to determine the method efficiency and/or the matrix effect.

Analytical accuracy is expressed as the percent recovery (%R) of an analyte or parameter. A known amount of analyte is added to an environmental sample before the sample is prepared and subsequently analyzed. The equation used to calculate percent recovery is:



$$\% \text{Recovery} = \{(\text{concentration} * \text{recovered}) / (\text{concentration} * \text{added})\} \times 100$$

\*or amount

HEAL requires that the Percent Recovery to fall within the 99 % confidence interval of established control limits. A value that falls outside of the confidence interval requires a warning and process evaluation. The confidence intervals are calculated by determining the mean and sample standard deviation. If control limits are not available, the range of 85 to 115% is used unless the specific method dictates otherwise. Percent Recoveries outside of this range mandate additional action such as analyses by Method of Standard Additions, additional sample preparation(s) where applicable, method changes, out-of-control action or data qualification.

### Detection Limit

Current practices at HEAL define the Detection Limit (DL) as the smallest amount that can be detected above the baseline noise in a procedure within a stated confidence level.

HEAL presently utilize an Instrument Detection Limit (IDL), a Method Detection Limit (MDL), and a Practical Quantitation Limit (PQL). The relationship between these levels is approximately  
IDL: MDL: PQL = 1:5:5.

The IDL is a measure of the sensitivity of an analytical instrument. The IDL is the amount which, when injected, produces a detectable signal in 99% of the analyses at that concentration. An IDL can be considered the minimum level of analyte concentration that is detectable above random baseline noise.

The MDL is a laboratories measure of the sensitivity of an analytical method. An MDL determination (also outlined in SW-846 Chapter 1) consists of replicate spiked samples carried through all necessary preparation steps. The spike concentration is three to five times the lowest calibration standard level. The replicates are then analyzed successively and their Standard Deviation (s) calculated. The method detection limit (MDL) can be calculated using the standard deviation according to the formula:

$$\text{MDL} = s * t(99\%)$$

Where  $t$  (99%) is the student's  $t$  value for the 99% confidence interval. It depends on the number of trials used in calculating the sample standard deviation, so choose the appropriate value according to the number of trials.

| Number of Trials | $t(99\%)$ |
|------------------|-----------|
| 3                | 6.96      |
| 4                | 4.54      |
| 5                | 3.75      |
| 6                | 3.36      |
| 7                | 3.14      |
| 8                | 3.00      |
| 9                | 2.90      |

The PQL is significant because different laboratories can produce different MDLs although they may employ the same analytical procedures, instruments and sample matrices. The PQL is about two to five times the MDL and represents a practical, and routinely achievable, reporting level with a good certainty that the reported value is reliable. The reported PQL for a sample is dependent on the dilution factor utilized during sample analysis.

### Quality Control Parameter Calculations

#### Mean

The sample mean is also known as the arithmetic average. It can be calculated by adding all of the appropriate values together, and dividing this sum by the number of values.

$$\text{Average} = (\sum x_i) / n$$

$x_i$  = the value  $x$  in the  $i^{\text{th}}$  trial

$n$  = the number of trials

#### Standard Deviation

The sample standard deviation, represented by  $s$ , is a measure of dispersion. The dispersion is considered to be the difference between the average and each of the values  $x_i$ . The variance,  $s^2$ , can be calculated by summing the squares of the differences and dividing by the number of differences. The sample standard deviation,  $s$ , can be found by taking the square root of the variance.

$$\text{Standard deviation} = s = \left[ \frac{\sum (x_i - \text{average})^2}{(n - 1)} \right]^{1/2}$$

### Percent Recovery (MS, MSD, LCS and LCSD)

$$\text{Percent Recovery} = \frac{(\text{Spike Sample Result} - \text{Sample Result}) \times 100}{(\text{Spike Added})}$$

### Confidence Intervals

Confidence intervals are calculated using the average ( $\bar{x}$ ), the sample standard deviation ( $s$ ), and the Student's  $t$  distribution ( $s\text{-dist}$ ), which depends on the number of values used to calculate the average and sample standard deviation.

The formula is:

$$\text{confidence interval} = \bar{x} \pm s * s\text{-dist}$$

#### Student's $t$ Distribution

| # values | 10    | 15    | 20    | 25    | 30    | 40    | 60    | 120   | >120  |
|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 95 %     | 2.262 | 2.145 | 2.093 | 2.064 | 2.042 | 2.021 | 2.000 | 1.980 | 1.960 |
| 99%      | 3.250 | 2.977 | 2.861 | 2.797 | 2.750 | 2.704 | 2.660 | 2.617 | 2.576 |

Unless there is insufficient data, at least 20 values will always be used in calculating the confidence intervals.

### RPD (Relative Percent Difference)

Analytical precision is expressed as a percentage of the difference between the results of duplicate samples for a given analyst. Relative percent difference (RPD) is calculated as follows:

$$\text{RPD} = 2 \times \frac{(\text{Sample Result} - \text{Duplicate Result}) \times 100}{(\text{Sample Result} + \text{Duplicate Result})}$$

## 10.0 Data Reduction, Validation, Reporting, and Record Keeping

All data reported must be of the highest possible accuracy and quality. During the processes of data reduction, validation, and report generation, the work is thoroughly checked to insure that error is minimized.

### Data Reduction

The analyst who generated the data usually performs the data reduction. The calculations include evaluation of surrogate recoveries (where applicable), response factor calculations for manual calculations, and other miscellaneous calculations related to the sample quantitation.

If the results are computer generated, then the formulas must be confirmed by hand calculations.

### Validation

A senior analyst, most often the section supervisor, validates the data. The data is checked at a minimum of 20% after an analyst has shown analytical proficiency. If an error is detected, all of the current data generated by that analyst is reviewed. Previous and/or common mistake areas are stringently monitored throughout the validation process. Data is reported using appropriate significant figure criteria. In most cases, two significant digits are utilized, but three significant digits can be used in QC calculations. Significant digits are not rounded until after the last step of a sample calculation.

If data is to be manually transferred from one medium to another, the transcribed data is checked at a minimum of 20%. This includes data typing, computer data entry, chromatographic data transfer, data table inclusion to a cover letter, or when data results are combined with other data fields.

All hand written data from run logs, analytical standard logbooks, hand entered data logbooks, or on instrument generated chromatograms, are systematically archived should the need for future retrieval arise.

Data that is being reported is treated with the utmost respect and care to help eliminate errors. Unethical practices will be detected through peer review and be dealt with the utmost severity.

### Reports and Records

The reports are compiled by the Laboratory Information Management System (LIMS). Most data is transferred directly from the instruments to the LIMS. After being processed by the analyst and reviewed by the section supervisor, reports are approved and signed by the senior laboratory management. A comparative analysis of the data is performed at this point. For example, if TKN and NH<sub>3</sub> are analyzed on the same sample the NH<sub>3</sub> result should never be greater than the TKN result. Lab

results and reports are released only to appropriately designated individuals. Release of the data can be by fax, email, diskette deliverables, or mailed hard copy.

When a project is completed, the project file folder is stored with a hard copy of the report, relevant supporting data, and the quality assurance/control worksheets. These folders are kept on file and are arranged by project number. Additionally, all electronic data is backed up daily on the HEAL main server. The backup includes raw data, chromatograms and report documents. Hard copies of chromatograms are stored separately according to the instrument and the analysis date. All records and analytical data reports are retained in a secure location as permanent records for a minimum period of five years (unless specified otherwise in a client contract). Access to archived information shall be documented with an access log. Access to archived electronic reports and data will be protected by a project manager password. In the event that HEAL transfers ownership or terminates business practices, complete records will be maintained or transferred according to the client's instructions.

After issuance, the original report shall remain unchanged. If a correction to the report is necessary, then an additional document shall be issued. This document shall have a title of "Addendum to Test Report or Correction to Original Report", or equivalent. Demonstration of original report integrity comes in two forms. First, the report date is included on each page of the final report. Second, each page is numbered in sequential order, making the addition or omission of any data page(s) readily detectable.

## 11.0 Corrective Action

The limits that have been defined for data acceptability also form the basis for corrective action initiation. Initiation of corrective action occurs when the data generated from continuing calibration standard, sample surrogate recovery, laboratory control spike, matrix spike or sample duplicates exceed acceptance criteria. If corrective action is necessary, the analyst or the section supervisor will coordinate to take the following steps to determine and correct the measurement system deficiency:

Check all calculations and data measurements systems (Calibrations, reagents, instrument performance checks etc.).

Assure that proper procedures were followed.

Unforeseen problems that arise during sample preparation and/or sample analysis that lead to treating a sample differently from documented procedures shall be documented with a corrective action report. The section supervisor and lab manager shall be made aware of the problem at the time of the occurrence. See the SOP regarding departures from documented procedures.

Continuing calibration standards below acceptance criteria can not be used for reporting analytical data unless method specific criteria states otherwise.

An analyte above control limits in a Continuing Calibration may be acceptable if the previous continuing calibration standard was acceptable for that analyte. Further, the target analyte in the samples analyzed after the acceptable calibration standard and before calibration standard with the high bias, are reported as non-detected. Finally, the samples following an analyte that is above control limits for a continuing calibration standard can not be reported for that analyte.

Samples with non-compliant surrogate recoveries should be reanalyzed unless deemed un-necessary by the supervisor for matrix, historical data, or other analysis related anomalies.

Laboratory and Matrix Spike acceptance criteria vary significantly depending on method and matrix. Analysts and supervisors meet and discuss appropriate corrective action measures as spike failures occur.

Sample duplicates with RPD values outside control limits require supervisor evaluation and possible reanalysis.

A second mechanism for initiation of corrective action is that resulting from Quality Assurance performance audits, system audits, inter and intra-laboratory comparison studies. Corrective Actions initiated through this mechanism will be monitored and coordinated by the laboratory QA officer.

All corrective action forms are reviewed by and filed with the QA Officer.

## 12.0 Quality Assurance Audits, Reports and Complaints

### Internal/External Systems' Audits, Performance Evaluations, and Complaints

Several procedures are used to assess the effectiveness of the quality control system. One of the methods includes internal performance evaluations, which are conducted by the use of control samples, replicate measurements and use control charts. Another method is external performance audits, which are conducted by the use of inter-laboratory checks, such as participation in laboratory evaluation programs and performance evaluation samples available from ERA (Environmental Resource Associates).

Proficiency samples will be obtained twice per year from ERA. We also participate in soil and water Underground Storage Tank PE studies. Copies of our results are available upon request.

Quality Assurance Audits are performed annually by the Quality Assurance Officer. They are performed using the guidelines outlined below:

The system audit consists of a qualitative inspection of the QA system in the laboratory and an assessment of the adequacy of the physical facilities for sampling, calibration, and measurement. This audit includes a careful evaluation and review of laboratory quality control procedures. Including but not limited to:

1. Review of staff qualifications, demonstration of capability, and personnel training programs
2. Storage and handling of reagents, standards and samples
3. Standard preparation logbook and LIMS procedures
4. Extraction logbooks
5. Raw data logbooks
6. Analytical logbooks or batch printouts and instrument maintenance logbooks
7. Data review procedures
8. Corrective action procedures

Review of data packages is performed regularly by the lab manager/QA Officer.

The Quality Assurance Officer will conduct these audits on an annual basis. Performance evaluation will, in part, be based upon the results obtained on the ERA proficiency results.

## Complaints

Complaints from clients are documented and given to the laboratory manager. The lab manager shall review the information and contact the client. If doubt is raised concerning the laboratories policies or procedures, then an audit of the section or sections may be performed. All records of complaints and subsequent actions shall be maintained for 3 years unless otherwise stated.

## Internal and External Reports

The Quality Assurance Officer is responsible for preparation and submission of quality assurance reports to the appropriate management personnel as problems and issues arise. These reports include the assessment of measurement systems, data precision and accuracy, and the results of performance and system audits. Additionally, they also include significant QA problems, corrective actions, and recommended resolution measures. Reports of these Quality Assurance Audits describe the particular activities audited, procedures utilized in the examination and evaluation of laboratory records, and data validation procedures. Finally, there are procedures for evaluating the performance of Quality Control and Quality Assurance activities, and laboratory deficiencies and the implementation of corrective actions with the review requirements.



### 13.0 Analytical Protocols Utilized at Hall Environmental Analysis Laboratory, Inc.

1. Standard Methods for the Examination of Water and Wastewater: AOWA, AWWA, and WPCG; 20th Edition, 1999.
2. Methods for Chemical Analysis of Water and Wastes, USEPA, EPA-600/4-79-020, March 1979 and as amended December, 1982 (EPA-600/4-82-055)
3. Test Methods for Evaluating Solid Waste: Physical/Chemical Methods, USEPA SW-846, 3rd Edition, Updates I, II, IIA, IIB, III, December, 1996.
4. Methods of Soil Analysis: Parts 1 & 2, 2nd Edition, Agronomy Society of America, Monograph 9
5. Diagnosis & Improvement of Saline & Alkali Soils, Agriculture Handbook No. 60, USDA, 1954
6. Handbook on Reference Methods for Soil Testing, The Council on Soil Testing & Plant Analysis, 1980 and 1992
7. Field and Laboratory Methods Applicable to Overburdens and Mine Soils, USEPA, EPA-600/2-78-054, March 1978
8. Laboratory Procedures for Analyses of Oilfield Waste. Department of Natural Resources, Office of Conservation, Injection and Mining Division, Louisiana, August 1988
9. Soil Testing Methods Used at Colorado State University for the Evaluation of Fertility, Salinity and Trace Element Toxicity, Technical Bulletin LT B88-2 January, 1988
10. Manual of Operating Procedures for the Analysis of Selected Soil, Water, Plant Tissue and Wastes Chemical and physical Parameter. Soil, Water, and Plant Analysis Laboratory, Dept. of Soil and Water Science, The University of Arizona, August 1989
11. Sampling Procedures and Chemical Methods in Use at the U.S. Salinity Laboratory for Characterizing Salt-Affected Soils and Water. USDA Salinity Laboratory.
12. Procedures for Collecting Soil Samples and Methods of Analysis for Soil Survey. USDA Soil Conservation Service, SSIR No. 1.
13. Soil Survey Laboratory Methods Manual. Soil Survey Laboratory Staff. Soil Survey Investigations Report No. 42, version 2.0, August 1992.
14. Methods for the Determination of Metals in Environmental Samples, USEPA, EPA-600/4-91-010, June 1991
15. The Merck Index, Eleventh Edition, Merck & Co., Inc. 1989.
16. Handbook of Chemistry and Physics, 62nd Edition, CRC Press, Inc. 1981-1982.

17. Analytical Chemistry of PCB's. Erickson, Mitchell D., CRC Press, Inc. 1992.
18. Environmental Perspective on the Emerging Oil Shale Industry, EPA Oil & Shale Research Group.
19. Polycyclic Aromatic Hydrocarbons in Water Systems, CRC Press, Inc.

## Section 13.0 Chemical Analytical Reports

| <u>Title</u>                                  | <u>Tab Number</u> |
|-----------------------------------------------|-------------------|
| Sump Well Baseline Sampling Event.....        | 14                |
| Phase II Semi-Annual 2006 Sampling Event..... | 15                |

COVER LETTER

Thursday, April 06, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161

FAX (505) 632-3911

RE: SW3-0206 Baseline

Order No.: 0603310

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/28/2006 for the analyses presented in the following report.

This report is an addendum to the report dated April 6, 2006. Hg has been added to this report. Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,



Andy Freeman, Business Manager  
Nancy McDuffie, Laboratory Manager



# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603310  
Project: SW3-0206 Baseline  
Lab ID: 0603310-01

Client Sample ID: SW3-0206  
Collection Date: 3/27/2006 9:15:00 AM  
Date Received: 3/28/2006  
Matrix: AQUEOUS

| Analyses                                  | Result | PQL     | Qual | Units | DF | Date Analyzed         |
|-------------------------------------------|--------|---------|------|-------|----|-----------------------|
| <b>EPA METHOD 8310: PAHS</b>              |        |         |      |       |    | Analyst: JMP          |
| Naphthalene                               | ND     | 2.5     |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| 1-Methylnaphthalene                       | ND     | 2.5     |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| 2-Methylnaphthalene                       | ND     | 2.5     |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Acenaphthylene                            | ND     | 2.5     |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Acenaphthene                              | ND     | 2.5     |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Fluorene                                  | ND     | 0.040   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Phenanthrene                              | ND     | 0.020   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Anthracene                                | ND     | 0.020   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Fluoranthene                              | ND     | 0.30    |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Pyrene                                    | ND     | 0.30    |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Benz(a)anthracene                         | ND     | 0.020   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Chrysene                                  | ND     | 0.20    |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Benzo(b)fluoranthene                      | ND     | 0.050   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Benzo(k)fluoranthene                      | ND     | 0.020   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Benzo(a)pyrene                            | ND     | 0.020   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Dibenz(a,h)anthracene                     | ND     | 0.040   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Benzo(g,h,i)perylene                      | ND     | 0.030   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Indeno(1,2,3-cd)pyrene                    | ND     | 0.080   |      | µg/L  | 1  | 4/5/2006 3:43:50 PM   |
| Surr: Benzo(e)pyrene                      | 79.8   | 54-102  |      | %REC  | 1  | 4/5/2006 3:43:50 PM   |
| <b>EPA METHOD 300.0: ANIONS</b>           |        |         |      |       |    | Analyst: MAP          |
| Bromide                                   | 0.82   | 0.50    |      | mg/L  | 1  | 3/28/2006 8:09:59 PM  |
| Chloride                                  | 1100   | 5.0     |      | mg/L  | 50 | 3/30/2006 12:21:07 AM |
| Fluoride                                  | 1.8    | 0.10    |      | mg/L  | 1  | 3/28/2006 8:09:59 PM  |
| Nitrate (As N)+Nitrite (As N)             | ND     | 0.50    |      | mg/L  | 5  | 4/5/2006 6:55:49 PM   |
| Phosphorus, Orthophosphate (As P)         | ND     | 0.50    |      | mg/L  | 1  | 3/28/2006 8:09:59 PM  |
| Sulfate                                   | 3200   | 25      |      | mg/L  | 50 | 3/30/2006 12:21:07 AM |
| <b>EPA METHOD 7470: MERCURY</b>           |        |         |      |       |    | Analyst: CMC          |
| Mercury                                   | 0.0036 | 0.00020 |      | mg/L  | 1  | 4/13/2006             |
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> |        |         |      |       |    | Analyst: NMO          |
| Arsenic                                   | ND     | 0.020   |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Barium                                    | 0.039  | 0.0020  |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Cadmium                                   | ND     | 0.0020  |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Calcium                                   | 490    | 10      |      | mg/L  | 10 | 3/30/2006 1:56:29 PM  |
| Chromium                                  | ND     | 0.0060  |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Copper                                    | ND     | 0.0060  |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Iron                                      | ND     | 0.020   |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603310  
Project: SW3-0206 Baseline  
Lab ID: 0603310-01

Client Sample ID: SW3-0206  
Collection Date: 3/27/2006 9:15:00 AM  
Date Received: 3/28/2006  
Matrix: AQUEOUS

| Analyses                                  | Result | PQL    | Qual | Units | DF | Date Analyzed         |
|-------------------------------------------|--------|--------|------|-------|----|-----------------------|
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> |        |        |      |       |    | Analyst: NMO          |
| Lead                                      | ND     | 0.0050 |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Magnesium                                 | 54     | 1.0    |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Manganese                                 | 0.62   | 0.0020 |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Potassium                                 | 46     | 1.0    |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| Sodium                                    | 1500   | 20     |      | mg/L  | 20 | 3/30/2006 2:05:51 PM  |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1  | 3/31/2006 11:50:54 AM |
| Zinc                                      | 0.11   | 0.0050 |      | mg/L  | 1  | 3/30/2006 1:10:05 PM  |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |        |      |       |    | Analyst: CMC          |
| Arsenic                                   | ND     | 0.020  |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Barium                                    | 0.064  | 0.020  |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Cadmium                                   | ND     | 0.0020 |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Chromium                                  | ND     | 0.0060 |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Copper                                    | 0.015  | 0.0060 |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Iron                                      | 2.1    | 0.050  |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Lead                                      | ND     | 0.0050 |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Manganese                                 | 0.68   | 0.0020 |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1  | 3/31/2006 3:19:22 PM  |
| Zinc                                      | ND     | 0.050  |      | mg/L  | 1  | 3/31/2006 1:35:09 PM  |
| <b>EPA METHOD 8260B: VOLATILES</b>        |        |        |      |       |    | Analyst: KTM          |
| Benzene                                   | ND     | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| Toluene                                   | ND     | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| Ethylbenzene                              | ND     | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| Methyl tert-butyl ether (MTBE)            | 150    | 1.5    |      | µg/L  | 1  | 3/30/2006             |
| 1,2,4-Trimethylbenzene                    | 2.5    | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| 1,3,5-Trimethylbenzene                    | 5.4    | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| 1,2-Dichloroethane (EDC)                  | ND     | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| 1,2-Dibromoethane (EDB)                   | ND     | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| Naphthalene                               | ND     | 2.0    |      | µg/L  | 1  | 3/30/2006             |
| 1-Methylnaphthalene                       | ND     | 4.0    |      | µg/L  | 1  | 3/30/2006             |
| 2-Methylnaphthalene                       | ND     | 4.0    |      | µg/L  | 1  | 3/30/2006             |
| Acetone                                   | 34     | 10     |      | µg/L  | 1  | 3/30/2006             |
| Bromobenzene                              | ND     | 1.0    |      | µg/L  | 1  | 3/30/2006             |
| Bromochloromethane                        | ND     | 1.0    |      | µg/L  | 1  | 3/30/2006             |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603310  
Project: SW3-0206 Baseline  
Lab ID: 0603310-01

Client Sample ID: SW3-0206  
Collection Date: 3/27/2006 9:15:00 AM  
Date Received: 3/28/2006  
Matrix: AQUEOUS

| Analyses                    | Result | PQL | Qual | Units | DF | Date Analyzed |
|-----------------------------|--------|-----|------|-------|----|---------------|
| EPA METHOD 8260B: VOLATILES |        |     |      |       |    | Analyst: KTM  |
| Bromodichloromethane        | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Bromoform                   | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Bromomethane                | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 2-Butanone                  | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Carbon disulfide            | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Carbon Tetrachloride        | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| Chlorobenzene               | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Chloroethane                | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| Chloroform                  | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Chloromethane               | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 2-Chlorotoluene             | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 4-Chlorotoluene             | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| cis-1,2-DCE                 | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| cis-1,3-Dichloropropene     | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,2-Dibromo-3-chloropropane | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| Dibromochloromethane        | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Dibromomethane              | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,2-Dichlorobenzene         | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,3-Dichlorobenzene         | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,4-Dichlorobenzene         | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Dichlorodifluoromethane     | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1-Dichloroethane          | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1-Dichloroethene          | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,2-Dichloropropane         | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,3-Dichloropropane         | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 2,2-Dichloropropane         | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1-Dichloropropene         | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Hexachlorobutadiene         | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 2-Hexanone                  | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Isopropylbenzene            | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 4-Isopropyltoluene          | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 4-Methyl-2-pentanone        | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Methylene Chloride          | ND     | 3.0 |      | µg/L  | 1  | 3/30/2006     |
| n-Butylbenzene              | 1.4    | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| n-Propylbenzene             | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| sec-Butylbenzene            | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| Styrene                     | ND     | 1.5 |      | µg/L  | 1  | 3/30/2006     |
| tert-Butylbenzene           | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1,1,2-Tetrachloroethane   | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1,2,2-Tetrachloroethane   | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
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S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603310  
Project: SW3-0206 Baseline  
Lab ID: 0603310-01

Client Sample ID: SW3-0206  
Collection Date: 3/27/2006 9:15:00 AM  
Date Received: 3/28/2006  
Matrix: AQUEOUS

| Analyses                               | Result | PQL      | Qual | Units      | DF | Date Analyzed |
|----------------------------------------|--------|----------|------|------------|----|---------------|
| <b>EPA METHOD 8260B: VOLATILES</b>     |        |          |      |            |    |               |
|                                        |        |          |      |            |    | Analyst: KTM  |
| Tetrachloroethene (PCE)                | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| trans-1,2-DCE                          | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| trans-1,3-Dichloropropene              | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,2,3-Trichlorobenzene                 | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,2,4-Trichlorobenzene                 | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,1,1-Trichloroethane                  | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,1,2-Trichloroethane                  | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| Trichloroethene (TCE)                  | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| Trichlorofluoromethane                 | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,2,3-Trichloropropane                 | ND     | 2.0      |      | µg/L       | 1  | 3/30/2006     |
| Vinyl chloride                         | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| Xylenes, Total                         | 4.0    | 3.0      |      | µg/L       | 1  | 3/30/2006     |
| Surr: 1,2-Dichloroethane-d4            | 119    | 69.9-130 |      | %REC       | 1  | 3/30/2006     |
| Surr: 4-Bromofluorobenzene             | 87.6   | 71.2-123 |      | %REC       | 1  | 3/30/2006     |
| Surr: Dibromofluoromethane             | 120    | 57.3-135 |      | %REC       | 1  | 3/30/2006     |
| Surr: Toluene-d8                       | 87.8   | 81.9-122 |      | %REC       | 1  | 3/30/2006     |
| <b>EPA METHOD 310.1: ALKALINITY</b>    |        |          |      |            |    |               |
|                                        |        |          |      |            |    | Analyst: ks   |
| Alkalinity, Total (As CaCO3)           | 100    | 2.0      |      | mg/L CaCO3 | 1  | 3/29/2006     |
| Carbonate                              | ND     | 2.0      |      | mg/L CaCO3 | 1  | 3/29/2006     |
| Bicarbonate                            | 100    | 2.0      |      | mg/L CaCO3 | 1  | 3/29/2006     |
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b> |        |          |      |            |    |               |
|                                        |        |          |      |            |    | Analyst: ks   |
| Specific Conductance                   | 8500   | 0.010    |      | µmhos/cm   | 1  | 3/29/2006     |
| <b>EPA METHOD 160.1: TDS</b>           |        |          |      |            |    |               |
|                                        |        |          |      |            |    | Analyst: ks   |
| Total Dissolved Solids                 | 6900   | 50       |      | mg/L       | 1  | 3/30/2006     |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit



## Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT:

San Juan Refining

Work Order:

0603310

Project:

SW3-0206 Baseline

## ANALYTICAL QC SUMMARY REPORT

TestCode: 300\_W

|                  |                  |                 |             |                          |                                                        |
|------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK  | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18742                                           |
| Client ID: ZZZZZ | Batch ID: R18742 | TestNo: E300    |             | Analysis Date: 3/28/2006 | SeqNo: 465471                                          |
| Analyte          | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Fluoride ND 0.10  
 Chloride ND 0.10  
 Bromide ND 0.10  
 Nitrate (As N)+Nitrite (As N) ND 0.10  
 Phosphorus, Orthophosphate (As P) ND 0.50  
 Sulfate ND 0.50

|                  |                  |                 |             |                          |                                                        |
|------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK  | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18764                                           |
| Client ID: ZZZZZ | Batch ID: R18764 | TestNo: E300    |             | Analysis Date: 3/29/2006 | SeqNo: 465843                                          |
| Analyte          | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Fluoride ND 0.10  
 Chloride ND 0.10  
 Bromide ND 0.10  
 Nitrate (As N)+Nitrite (As N) ND 0.10  
 Phosphorus, Orthophosphate (As P) ND 0.50  
 Sulfate ND 0.50

|                  |                  |                 |             |                         |                                                        |
|------------------|------------------|-----------------|-------------|-------------------------|--------------------------------------------------------|
| Sample ID: MBLK  | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:              | RunNo: 18841                                           |
| Client ID: ZZZZZ | Batch ID: R18841 | TestNo: E300    |             | Analysis Date: 4/5/2006 | SeqNo: 467497                                          |
| Analyte          | Result           | PQL             | SPK value   | SPK Ref Val             | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Fluoride ND 0.10  
 Chloride ND 0.10  
 Bromide ND 0.10  
 Nitrate (As N)+Nitrite (As N) ND 0.10  
 Phosphorus, Orthophosphate (As P) ND 0.50  
 Sulfate ND 0.50

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

R RPD outside accepted recovery limits

J Analyte detected below quantitation limits

S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603310

Project: SW3-0206 Baseline

TestCode: 300\_W

|                            |                  |                 |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06006 | SampleType: LCS  | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18742  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18742 | TestNo: E300    |             | Analysis Date: 3/28/2006 | SeqNo: 465472 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |        |      |     |   |      |    |     |  |  |  |  |
|-----------------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                          | 0.5191 | 0.10 | 0.5 | 0 | 104  | 90 | 110 |  |  |  |  |
| Chloride                          | 4.563  | 0.10 | 5   | 0 | 91.3 | 90 | 110 |  |  |  |  |
| Bromide                           | 2.377  | 0.10 | 2.5 | 0 | 95.1 | 90 | 110 |  |  |  |  |
| Nitrate (As N)+Nitrite (As N)     | 3.285  | 0.10 | 3.5 | 0 | 93.9 | 90 | 110 |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | 4.723  | 0.50 | 5   | 0 | 94.5 | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.424  | 0.50 | 10  | 0 | 94.2 | 90 | 110 |  |  |  |  |

|                            |                  |                 |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06006 | SampleType: LCS  | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18764  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18764 | TestNo: E300    |             | Analysis Date: 3/29/2006 | SeqNo: 465855 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |        |      |     |   |      |    |     |  |  |  |  |
|-----------------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                          | 0.5105 | 0.10 | 0.5 | 0 | 102  | 90 | 110 |  |  |  |  |
| Chloride                          | 4.803  | 0.10 | 5   | 0 | 96.1 | 90 | 110 |  |  |  |  |
| Bromide                           | 2.496  | 0.10 | 2.5 | 0 | 99.8 | 90 | 110 |  |  |  |  |
| Nitrate (As N)+Nitrite (As N)     | 3.462  | 0.10 | 3.5 | 0 | 98.9 | 90 | 110 |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | 5.002  | 0.50 | 5   | 0 | 100  | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.828  | 0.50 | 10  | 0 | 98.3 | 90 | 110 |  |  |  |  |

|                            |                  |                 |             |                         |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06006 | SampleType: LCS  | TestCode: 300_W | Units: mg/L | Prep Date:              | RunNo: 18841  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18841 | TestNo: E300    |             | Analysis Date: 4/5/2006 | SeqNo: 467498 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |        |      |     |   |      |    |     |  |  |  |  |
|-----------------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                          | 0.4904 | 0.10 | 0.5 | 0 | 98.1 | 90 | 110 |  |  |  |  |
| Chloride                          | 4.786  | 0.10 | 5   | 0 | 95.7 | 90 | 110 |  |  |  |  |
| Bromide                           | 2.484  | 0.10 | 2.5 | 0 | 99.4 | 90 | 110 |  |  |  |  |
| Nitrate (As N)+Nitrite (As N)     | 3.463  | 0.10 | 3.5 | 0 | 98.9 | 90 | 110 |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | 4.966  | 0.50 | 5   | 0 | 99.3 | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.862  | 0.50 | 10  | 0 | 98.6 | 90 | 110 |  |  |  |  |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603310  
 Project: SW3-0206 Baseline

TestCode: 310.1\_W

|                              |                  |                   |                   |                          |               |
|------------------------------|------------------|-------------------|-------------------|--------------------------|---------------|
| Sample ID: MB                | SampType: MBLK   | TestCode: 310.1_W | Units: mg/L CaCO3 | Prep Date:               | RunNo: 18747  |
| Client ID: ZZZZZ             | Batch ID: R18747 | TestNo: E310.1    |                   | Analysis Date: 3/29/2006 | SeqNo: 465541 |
| Analyte                      | Result           | PQL               | SPK value         | SPK Ref Val              | %REC          |
| Alkalinity, Total (As CaCO3) | ND               | 2.0               |                   |                          |               |
| Carbonate                    | ND               | 2.0               |                   |                          |               |
| Bicarbonate                  | ND               | 2.0               |                   |                          |               |
|                              |                  |                   |                   | LowLimit                 | HighLimit     |
|                              |                  |                   |                   | RPD Ref Val              | %RPD          |
|                              |                  |                   |                   |                          | RPDLimit      |
|                              |                  |                   |                   |                          | Qual          |

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Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603310

Project: SW3-0206 Baseline

TestCode: 8310\_W

|                     |                  |                   |             |                         |               |          |           |             |      |          |      |
|---------------------|------------------|-------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10092 | SampleType: MBLK | Test(Code: 8310_W | Units: µg/L | Prep Date: 3/30/2006    | RunNo: 18843  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10092  | TestNo: SW8310    | (SW3510C)   | Analysis Date: 4/5/2006 | SeqNo: 467572 |          |           |             |      |          |      |
| Analyte             | Result           | PQL               | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                        |    |       |  |  |  |  |  |  |  |  |  |
|------------------------|----|-------|--|--|--|--|--|--|--|--|--|
| Naphthalene            | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| 1-Methylnaphthalene    | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| 2-Methylnaphthalene    | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Acenaphthylene         | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Acenaphthene           | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Fluorene               | ND | 0.040 |  |  |  |  |  |  |  |  |  |
| Phenanthrene           | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Anthracene             | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Fluoranthene           | ND | 0.30  |  |  |  |  |  |  |  |  |  |
| Pyrene                 | ND | 0.30  |  |  |  |  |  |  |  |  |  |
| Benz(a)anthracene      | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Chrysene               | ND | 0.20  |  |  |  |  |  |  |  |  |  |
| Benzo(b)fluoranthene   | ND | 0.050 |  |  |  |  |  |  |  |  |  |
| Benzo(k)fluoranthene   | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Benzo(a)pyrene         | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Dibenz(a,h)anthracene  | ND | 0.040 |  |  |  |  |  |  |  |  |  |
| Benzo(g,h,i)perylene   | ND | 0.030 |  |  |  |  |  |  |  |  |  |
| Indeno(1,2,3-cd)pyrene | ND | 0.080 |  |  |  |  |  |  |  |  |  |

|                      |                  |                  |             |                         |               |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|-------------------------|---------------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10092 | Sample Type: LCS | TestCode: 8310_W | Units: µg/L | Prep Date: 3/30/2006    | RunNo: 18843  |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10092  | TestNo: SW8310   | (SW3510C)   | Analysis Date: 4/5/2006 | SeqNo: 467573 |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | %REC                    | LowLimit      | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                     |       |       |      |   |      |      |      |  |  |  |  |
|---------------------|-------|-------|------|---|------|------|------|--|--|--|--|
| Naphthalene         | 19.30 | 2.5   | 40   | 0 | 48.2 | 40.5 | 83.1 |  |  |  |  |
| 1-Methylnaphthalene | 18.18 | 2.5   | 40.1 | 0 | 45.3 | 42.1 | 80.8 |  |  |  |  |
| 2-Methylnaphthalene | 17.64 | 2.5   | 40   | 0 | 44.1 | 41.4 | 79.6 |  |  |  |  |
| Acenaphthylene      | 22.20 | 2.5   | 40.1 | 0 | 55.4 | 49.6 | 79.4 |  |  |  |  |
| Acenaphthene        | 19.70 | 2.5   | 40   | 0 | 49.2 | 47.3 | 81.4 |  |  |  |  |
| Fluorene            | 2.120 | 0.040 | 4.01 | 0 | 52.9 | 50.1 | 80.6 |  |  |  |  |
| Phenanthrene        | 1.300 | 0.020 | 2.01 | 0 | 64.7 | 54   | 87.4 |  |  |  |  |

| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603310  
 Project: SW3-0206 Baseline

TestCode: 8310\_W

|                      |                 |                  |             |                         |               |          |           |             |      |          |      |
|----------------------|-----------------|------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10092 | SampType: LCS   | TestCode: 8310_W | Units: µg/L | Prep Date: 3/30/2006    | RunNo: 18843  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10092 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 4/5/2006 | SeqNo: 467573 |          |           |             |      |          |      |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                        |        |       |       |   |      |      |      |  |  |  |  |
|------------------------|--------|-------|-------|---|------|------|------|--|--|--|--|
| Anthracene             | 1.260  | 0.020 | 2.01  | 0 | 62.7 | 55.2 | 85.2 |  |  |  |  |
| Fluoranthene           | 3.320  | 0.30  | 4.01  | 0 | 82.8 | 55.7 | 91.7 |  |  |  |  |
| Pyrene                 | 3.220  | 0.30  | 4.01  | 0 | 80.3 | 55.7 | 96.5 |  |  |  |  |
| Benz(a)anthracene      | 0.3400 | 0.020 | 0.401 | 0 | 84.8 | 54.2 | 95.6 |  |  |  |  |
| Chrysene               | 1.820  | 0.20  | 2.01  | 0 | 90.5 | 54.9 | 97.3 |  |  |  |  |
| Benzo(b)fluoranthene   | 0.4100 | 0.050 | 0.501 | 0 | 81.8 | 53.8 | 94.9 |  |  |  |  |
| Benzo(k)fluoranthene   | 0.2100 | 0.020 | 0.25  | 0 | 84.0 | 53.8 | 92.9 |  |  |  |  |
| Benzo(a)pyrene         | 0.2000 | 0.020 | 0.251 | 0 | 79.7 | 51.2 | 98.9 |  |  |  |  |
| Dibenz(a,h)anthracene  | 0.4100 | 0.040 | 0.501 | 0 | 81.8 | 52.2 | 94.7 |  |  |  |  |
| Benzo(g,h,i)perylene   | 0.4100 | 0.030 | 0.5   | 0 | 82.0 | 55.5 | 101  |  |  |  |  |
| Indeno(1,2,3-cd)pyrene | 0.8020 | 0.080 | 1.002 | 0 | 80.0 | 57.4 | 98.7 |  |  |  |  |

|                      |                 |                  |             |                         |               |          |           |             |      |          |      |
|----------------------|-----------------|------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10092 | SampType: LCSD  | TestCode: 8310_W | Units: µg/L | Prep Date: 3/30/2006    | RunNo: 18843  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10092 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 4/5/2006 | SeqNo: 467574 |          |           |             |      |          |      |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |        |       |       |   |      |      |      |       |      |      |  |
|----------------------|--------|-------|-------|---|------|------|------|-------|------|------|--|
| Naphthalene          | 22.74  | 2.5   | 40    | 0 | 56.8 | 40.5 | 83.1 | 19.3  | 16.4 | 32.1 |  |
| 1-Methylnaphthalene  | 19.93  | 2.5   | 40.1  | 0 | 49.7 | 42.1 | 80.8 | 18.18 | 9.18 | 32.7 |  |
| 2-Methylnaphthalene  | 19.35  | 2.5   | 40    | 0 | 48.4 | 41.4 | 79.6 | 17.64 | 9.25 | 34   |  |
| Acenaphthylene       | 24.30  | 2.5   | 40.1  | 0 | 60.6 | 49.6 | 79.4 | 22.2  | 9.07 | 38.8 |  |
| Acenaphthene         | 21.71  | 2.5   | 40    | 0 | 54.3 | 47.3 | 81.4 | 19.7  | 9.71 | 38.6 |  |
| Fluorene             | 2.330  | 0.040 | 4.01  | 0 | 58.1 | 50.1 | 80.6 | 2.12  | 9.44 | 39.3 |  |
| Phenanthrene         | 1.400  | 0.020 | 2.01  | 0 | 69.7 | 54   | 87.4 | 1.3   | 7.41 | 25   |  |
| Anthracene           | 1.340  | 0.020 | 2.01  | 0 | 66.7 | 55.2 | 85.2 | 1.26  | 6.15 | 23.9 |  |
| Fluoranthene         | 3.190  | 0.30  | 4.01  | 0 | 79.6 | 55.7 | 91.7 | 3.32  | 3.99 | 15.7 |  |
| Pyrene               | 3.330  | 0.30  | 4.01  | 0 | 83.0 | 55.7 | 96.5 | 3.22  | 3.36 | 15.3 |  |
| Benzo(a)anthracene   | 0.3500 | 0.020 | 0.401 | 0 | 87.3 | 54.2 | 95.6 | 0.34  | 2.90 | 119  |  |
| Chrysene             | 1.800  | 0.20  | 2.01  | 0 | 89.6 | 54.9 | 97.3 | 1.82  | 1.10 | 16.6 |  |
| Benzo(b)fluoranthene | 0.4100 | 0.050 | 0.501 | 0 | 81.8 | 53.8 | 94.9 | 0.41  | 0    | 21.7 |  |
| Benzo(k)fluoranthene | 0.2100 | 0.020 | 0.25  | 0 | 84.0 | 53.8 | 92.9 | 0.21  | 0    | 19.4 |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603310  
 Project: SW3-0206 Baseline

TestCode: 8310\_W

|                        |                 |                  |             |                         |               |          |           |             |      |          |      |
|------------------------|-----------------|------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-10092  | SampType: LCSD  | TestCode: 8310_W | Units: µg/L | Prep Date: 3/30/2006    | RunNo: 18843  |          |           |             |      |          |      |
| Client ID: ZZZZZ       | Batch ID: 10092 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 4/5/2006 | SeqNo: 467574 |          |           |             |      |          |      |
| Analyte                | Result          | PQL              | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzo(a)pyrene         | 0.1900          | 0.020            | 0.251       | 0                       | 75.7          | 51.2     | 98.9      | 0.2         | 5.13 | 16.7     |      |
| Dibenz(a,h)anthracene  | 0.4200          | 0.040            | 0.501       | 0                       | 83.8          | 52.2     | 94.7      | 0.41        | 2.41 | 17.3     |      |
| Benzo(g,h,i)perylene   | 0.4100          | 0.030            | 0.5         | 0                       | 82.0          | 55.5     | 101       | 0.41        | 0    | 118      |      |
| Indeno(1,2,3-cd)pyrene | 0.7850          | 0.080            | 1.002       | 0                       | 78.3          | 57.4     | 98.7      | 0.802       | 2.14 | 17.7     |      |

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Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

TestCode: HG\_CTW

CLIENT: San Juan Refining  
Work Order: 0603310  
Project: SW3-0206 Baseline

|                     |                  |                  |             |                          |                                                        |
|---------------------|------------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB-10166 | SampleType: MBLK | TestCode: HG_CTW | Units: mg/L | Prep Date: 4/13/2006     | RunNo: 18921                                           |
| Client ID: ZZZZ     | Batch ID: 10166  | TestNo: SW7470   | (SW7470)    | Analysis Date: 4/13/2006 | SeqNo: 469924                                          |
| Analyte             | Result           | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury             | ND               | 0.00020          |             |                          |                                                        |

|                      |                 |                  |             |                          |                                                        |
|----------------------|-----------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10166 | SampleType: LCS | TestCode: HG_CTW | Units: mg/L | Prep Date: 4/13/2006     | RunNo: 18921                                           |
| Client ID: ZZZZ      | Batch ID: 10166 | TestNo: SW7470   | (SW7470)    | Analysis Date: 4/13/2006 | SeqNo: 469925                                          |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury              | 0.004752        | 0.00020          | 0.005       | 0.0000783                | 93.5 80 120                                            |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

CLIENT:

San Juan Refining

Work Order:

0603310

Project:

SW3-0206 Baseline

## ANALYTICAL QC SUMMARY REPORT

TestCode: METALS\_DISS

|                  |                  |                       |             |                          |                                                        |
|------------------|------------------|-----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DISS | Units: mg/L | Prep Date:               | RunNo: 18775                                           |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A       |             | Analysis Date: 3/30/2006 | SeqNo: 466036                                          |
| Analyte          | Result           | PQL                   | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Arsenic ND 0.020  
 Barium ND 0.020  
 Cadmium ND 0.0020  
 Calcium ND 1.0  
 Chromium ND 0.0060  
 Copper ND 0.0060  
 Iron ND 0.020  
 Lead ND 0.0050  
 Magnesium ND 1.0  
 Manganese ND 0.0020  
 Potassium ND 1.0  
 Selenium ND 0.020  
 Silver ND 0.0050  
 Sodium ND 1.0  
 Zinc ND 0.050

|                  |                  |                       |             |                          |                                                        |
|------------------|------------------|-----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DISS | Units: mg/L | Prep Date:               | RunNo: 18775                                           |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A       |             | Analysis Date: 3/31/2006 | SeqNo: 466202                                          |
| Analyte          | Result           | PQL                   | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Uranium ND 0.10

|                  |                  |                       |             |                          |                                                        |
|------------------|------------------|-----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DISS | Units: mg/L | Prep Date:               | RunNo: 18775                                           |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A       |             | Analysis Date: 3/30/2006 | SeqNo: 466037                                          |
| Analyte          | Result           | PQL                   | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Arsenic 0.4895 0.020 0.5 0 97.9 80 120  
 Barium 0.4584 0.020 0.5 0 91.7 80 120  
 Cadmium 0.4643 0.0020 0.5 0 92.9 80 120  
 Calcium 49.54 1.0 50.5 0 98.1 80 120

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits



# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603310  
 Project: SW3-0206 Baseline

TestCode: METALS\_DISS

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18775  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A      |             | Analysis Date: 3/30/2006 | SeqNo: 466037 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Chromium         | 0.4597           | 0.0060               | 0.5         | 0                        | 91.9          | 80       | 120       |             |      |          |      |
| Copper           | 0.4714           | 0.0060               | 0.5         | 0                        | 94.3          | 80       | 120       |             |      |          |      |
| Iron             | 0.4440           | 0.020                | 0.5         | 0                        | 88.8          | 80       | 120       |             |      |          |      |
| Lead             | 0.4573           | 0.0050               | 0.5         | 0                        | 91.5          | 80       | 120       |             |      |          |      |
| Magnesium        | 49.92            | 1.0                  | 50.5        | 0                        | 98.8          | 80       | 120       |             |      |          |      |
| Manganese        | 0.4582           | 0.0020               | 0.5         | 0                        | 91.6          | 80       | 120       |             |      |          |      |
| Potassium        | 51.66            | 1.0                  | 55          | 0                        | 93.9          | 80       | 120       |             |      |          |      |
| Selenium         | 0.4297           | 0.020                | 0.5         | 0                        | 85.9          | 80       | 120       |             |      |          |      |
| Silver           | 0.4700           | 0.0050               | 0.5         | 0                        | 94.0          | 80       | 120       |             |      |          |      |
| Sodium           | 52.94            | 1.0                  | 50.5        | 0                        | 105           | 80       | 120       |             |      |          |      |
| Zinc             | 0.4586           | 0.050                | 0.5         | 0                        | 91.7          | 80       | 120       |             |      |          |      |

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18775  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A      |             | Analysis Date: 3/31/2006 | SeqNo: 466203 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Uranium          | 0.5419           | 0.10                 | 0.5         | 0                        | 108           | 80       | 120       |             |      |          |      |

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18775  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A      |             | Analysis Date: 3/31/2006 | SeqNo: 466203 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Uranium          | 0.5419           | 0.10                 | 0.5         | 0                        | 108           | 80       | 120       |             |      |          |      |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603310

Project: SW3-0206 Baseline

TestCode: METALS\_TOTAL

|                     |                  |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|------------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10088 | SampleType: MBLK | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10088  | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466247 |          |           |             |      |          |      |
| Analyte             | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 0.020  
 Barium ND 0.020  
 Cadmium ND 0.0020  
 Chromium ND 0.0060  
 Copper ND 0.0060  
 Iron ND 0.050  
 Lead ND 0.0050  
 Manganese ND 0.0020  
 Selenium ND 0.050  
 Silver ND 0.0050  
 Uranium ND 0.10  
 Zinc ND 0.050

|                     |                  |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|------------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10088 | SampleType: MBLK | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10088  | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466257 |          |           |             |      |          |      |
| Analyte             | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Uranium ND 0.10

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10088 | SampleType: LCS | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466248 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 0.4990 0.020 0.5 0 99.8 80 120  
 Barium 0.4660 0.020 0.5 0.000541 93.1 80 120  
 Cadmium 0.4733 0.0020 0.5 0 94.7 80 120  
 Chromium 0.4727 0.0060 0.5 0 94.5 80 120  
 Copper 0.4891 0.0060 0.5 0.0008457 97.6 80 120  
 Iron 0.4494 0.050 0.5 0 89.9 80 120  
 Lead 0.4708 0.0050 0.5 0 94.2 80 120

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

TestCode: METALS\_TOTAL

CLIENT: San Juan Refining  
Work Order: 0603310  
Project: SW3-0206 Baseline

|                      |                 |                     |             |                          |                                                        |
|----------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10088 | SampleType: LCS | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787                                           |
| Client ID: ZZZZZ     | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466248                                          |
| Analyte              | Result          | POL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Manganese            | 0.4750          | 0.0020              | 0.5         | 0.0001369                | 95.0 80 120                                            |
| Selenium             | 0.4348          | 0.0050              | 0.5         | 0                        | 87.0 80 120                                            |
| Silver               | 0.4714          | 0.0050              | 0.5         | 0                        | 94.3 80 120                                            |
| Zinc                 | 0.4641          | 0.0050              | 0.5         | 0                        | 92.8 80 120                                            |

|                      |                 |                     |             |                          |                                                        |
|----------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10088 | SampleType: LCS | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787                                           |
| Client ID: ZZZZZ     | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466258                                          |
| Analyte              | Result          | POL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Uranium              | 0.5364          | 0.10                | 0.5         | 0                        | 107 80 120                                             |

|                          |                 |                     |             |                          |                                                        |
|--------------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 0603310-01DMS | SampleType: MS  | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787                                           |
| Client ID: SW3-0206      | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466254                                          |
| Analyte                  | Result          | POL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Arsenic                  | 0.5863          | 0.020               | 0.5         | 0.0498                   | 107 75 125                                             |
| Barium                   | 0.5388          | 0.020               | 0.5         | 0.06413                  | 94.9 75 125                                            |
| Cadmium                  | 0.4898          | 0.0020              | 0.5         | 0                        | 98.0 75 125                                            |
| Chromium                 | 0.4625          | 0.0060              | 0.5         | 0.002778                 | 91.9 75 125                                            |
| Copper                   | 0.5665          | 0.0060              | 0.5         | 0.01508                  | 110 75 125                                             |
| Lead                     | 0.4549          | 0.0050              | 0.5         | 0                        | 91.0 75 125                                            |
| Manganese                | 1.168           | 0.0020              | 0.5         | 0.6834                   | 96.9 75 125                                            |
| Selenium                 | 0.3996          | 0.0050              | 0.5         | 0                        | 79.9 75 125                                            |
| Silver                   | 0.5201          | 0.0050              | 0.5         | 0                        | 104 75 125                                             |
| Zinc                     | 0.4797          | 0.0050              | 0.5         | 0.03109                  | 89.7 75 125                                            |

|                          |                 |                     |             |                          |                                                        |
|--------------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 0603310-01DMS | SampleType: MS  | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787                                           |
| Client ID: SW3-0206      | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466262                                          |
| Analyte                  | Result          | POL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Qualifiers: E Value above quantitation range ND Not Detected at the Reporting Limit  
H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

TestCode: METALS\_TOTAL

CLIENT: San Juan Refining  
Work Order: 0603310  
Project: SW3-0206 Baseline

|                          |                 |                     |             |                          |               |          |           |             |      |          |      |
|--------------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 0603310-01DMS | SampType: MS    | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: SW3-0206      | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466262 |          |           |             |      |          |      |
| Analyte                  | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Uranium                  | 0.5586          | 0.10                | 0.5         | 0.03098                  | 106           | 75       | 125       |             |      |          |      |

|                           |                 |                     |             |                          |                                                        |
|---------------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 0603310-01DMSD | SampType: MSD   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787                                           |
| Client ID: SW3-0206       | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466255                                          |
| Analyte                   | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|           |        |        |     |          |             |        |       |    |
|-----------|--------|--------|-----|----------|-------------|--------|-------|----|
| Arsenic   | 0.5834 | 0.020  | 0.5 | 0.0498   | 107 75 125  | 0.5863 | 0.495 | 20 |
| Barium    | 0.5334 | 0.020  | 0.5 | 0.06413  | 93.9 75 125 | 0.5388 | 1.00  | 20 |
| Cadmium   | 0.4877 | 0.0020 | 0.5 | 0        | 97.5 75 125 | 0.4898 | 0.446 | 20 |
| Chromium  | 0.4611 | 0.0060 | 0.5 | 0.002778 | 91.7 75 125 | 0.4625 | 0.312 | 20 |
| Copper    | 0.5603 | 0.0060 | 0.5 | 0.01508  | 109 75 125  | 0.5665 | 1.12  | 20 |
| Lead      | 0.4512 | 0.0050 | 0.5 | 0        | 90.2 75 125 | 0.4549 | 0.837 | 20 |
| Manganese | 1.156  | 0.0020 | 0.5 | 0.6834   | 94.6 75 125 | 1.168  | 1.01  | 20 |
| Selenium  | 0.4134 | 0.050  | 0.5 | 0        | 82.7 75 125 | 0.3996 | 3.39  | 20 |
| Silver    | 0.5150 | 0.0050 | 0.5 | 0        | 103 75 125  | 0.5201 | 0.981 | 20 |
| Zinc      | 0.4770 | 0.050  | 0.5 | 0.03109  | 89.2 75 125 | 0.4797 | 0.563 | 20 |

|                           |                 |                     |             |                          |               |          |           |             |      |          |      |
|---------------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 0603310-01DMSD | SampType: MSD   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: SW3-0206       | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466263 |          |           |             |      |          |      |
| Analyte                   | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Uranium                   | 0.5731          | 0.10                | 0.5         | 0.03098                  | 108           | 75       | 125       | 0.5586      | 2.56 | 20       |      |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603310  
 Project: SW3-0206 Baseline

TestCode: TDS\_W

|                        |                  |                 |             |                          |                                                        |
|------------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB-10080    | SampleType: MBLK | TestCode: TDS_W | Units: mg/L | Prep Date: 3/29/2006     | RunNo: 18767                                           |
| Client ID: ZZZZZ       | Batch ID: 10080  | TestNo: E160.1  |             | Analysis Date: 3/30/2006 | SeqNo: 465928                                          |
| Analyte                | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Total Dissolved Solids | ND               | 50              |             |                          |                                                        |

|                        |                 |                 |             |                          |                                                        |
|------------------------|-----------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10080   | SampleType: LCS | TestCode: TDS_W | Units: mg/L | Prep Date: 3/29/2006     | RunNo: 18767                                           |
| Client ID: ZZZZZ       | Batch ID: 10080 | TestNo: E160.1  |             | Analysis Date: 3/30/2006 | SeqNo: 465929                                          |
| Analyte                | Result          | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Total Dissolved Solids | 985.0           | 50              | 1000        | 0                        | 98.5 80 120                                            |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

## Hall Environmental Analysis Laboratory

Date: 17-Apr-06

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603310

Project: SW3-0206 Baseline

TestCode: 8260\_W

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18760  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18760 | TestNo: SW8260B  |             | Analysis Date: 3/29/2006 | SeqNo: 465773 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 21.20 | 1.0 | 20 | 0 | 106  | 79.2 | 130 |  |  |  |  |
| Toluene               | 18.10 | 1.0 | 20 | 0 | 90.5 | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 19.77 | 1.0 | 20 | 0 | 98.8 | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethane    | 16.60 | 1.0 | 20 | 0 | 83.0 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 20.76 | 1.0 | 20 | 0 | 104  | 67   | 131 |  |  |  |  |

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18774  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18774 | TestNo: SW8260B  |             | Analysis Date: 3/30/2006 | SeqNo: 466030 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 19.65 | 1.0 | 20 | 0 | 98.3 | 79.2 | 130 |  |  |  |  |
| Toluene               | 19.28 | 1.0 | 20 | 0 | 96.4 | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 21.08 | 1.0 | 20 | 0 | 105  | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethane    | 15.98 | 1.0 | 20 | 0 | 79.9 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 20.28 | 1.0 | 20 | 0 | 101  | 67   | 131 |  |  |  |  |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

**HALL ENVIRONMENTAL  
ANALYSIS LABORATORY**  
4901 Hawkins NE, Suite D  
Albuquerque, New Mexico 87109  
Tel. 505.345.3975 Fax 505.345.4900  
[www.hallenvironmental.com](http://www.hallenvironmental.com)

SAN: Juan, Refirmy

5: #5728724990

Shirleyfield, Wm

87413

#: 575-632-4161

505-032-3911

HEAL NO.

Preservative

$$\frac{\text{HqCl}}{\text{HNO}_2}$$
$$\frac{\text{HqCl}}{\text{HNO}_2}$$

|     |          |
|-----|----------|
| HCL | 0603310- |
|-----|----------|

Received ~~By~~: (Signature)

Received By: (Signature)

Remarks:

3/26/04

1

1

COVER LETTER

Wednesday, April 05, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161  
FAX (505) 632-3911

RE: SW4-0206 Baseline

Order No.: 0603309

Dear Cindy Hurtado:

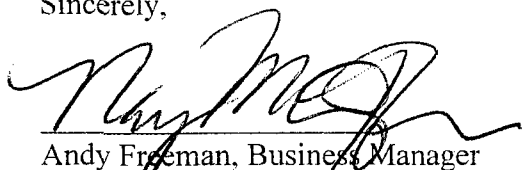
Hall Environmental Analysis Laboratory received 1 sample(s) on 3/28/2006 for the analyses presented in the following report.

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

AZ license # AZ0682  
ORELAP Lab # NM100001





# Hall Environmental Analysis Laboratory

Date: 05-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603309  
Project: SW4-0206 Baseline  
Lab ID: 0603309-01

Client Sample ID: SW4-0206  
Collection Date: 3/27/2006 9:45:00 AM  
Date Received: 3/28/2006  
Matrix: AQUEOUS

| Analyses                                               | Result | PQL    | Qual | Units | DF  | Date Analyzed         |
|--------------------------------------------------------|--------|--------|------|-------|-----|-----------------------|
| <b>EPA METHOD 300.0: ANIONS</b> Analyst: MAP           |        |        |      |       |     |                       |
| Bromide                                                | 0.98   | 0.50   |      | mg/L  | 1   | 3/28/2006 7:52:35 PM  |
| Chloride                                               | 230    | 2.0    |      | mg/L  | 20  | 3/29/2006 11:11:29 PM |
| Fluoride                                               | 0.44   | 0.10   |      | mg/L  | 1   | 3/28/2006 7:52:35 PM  |
| Nitrogen, Nitrate (As N)                               | ND     | 0.10   |      | mg/L  | 1   | 3/28/2006 7:52:35 PM  |
| Nitrogen, Nitrite (As N)                               | ND     | 0.10   |      | mg/L  | 1   | 3/28/2006 7:52:35 PM  |
| Phosphorus, Orthophosphate (As P)                      | ND     | 0.50   |      | mg/L  | 1   | 3/28/2006 7:52:35 PM  |
| Sulfate                                                | 4100   | 50     |      | mg/L  | 100 | 3/30/2006 7:04:06 PM  |
| <b>EPA METHOD 7470: MERCURY</b> Analyst: CMC           |        |        |      |       |     |                       |
| Mercury                                                | 0.020  | 0.0010 |      | mg/L  | 5   | 3/29/2006             |
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> Analyst: NMO |        |        |      |       |     |                       |
| Calcium                                                | 470    | 10     |      | mg/L  | 10  | 3/30/2006 1:53:17 PM  |
| Manganese                                              | 3.1    | 0.020  |      | mg/L  | 10  | 3/30/2006 1:53:17 PM  |
| Potassium                                              | 17     | 10     |      | mg/L  | 10  | 3/30/2006 1:53:17 PM  |
| Sodium                                                 | 1700   | 20     |      | mg/L  | 20  | 3/30/2006 2:02:45 PM  |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> Analyst: CMC |        |        |      |       |     |                       |
| Arsenic                                                | 0.073  | 0.020  |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Barium                                                 | 0.22   | 0.020  |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Cadmium                                                | ND     | 0.0020 |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Chromium                                               | 0.0096 | 0.0060 |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Copper                                                 | 0.15   | 0.0060 |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Iron                                                   | 8.5    | 0.25   |      | mg/L  | 5   | 3/31/2006 1:56:52 PM  |
| Lead                                                   | 0.015  | 0.0050 |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Manganese                                              | 3.2    | 0.0020 |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Selenium                                               | ND     | 0.25   |      | mg/L  | 5   | 3/31/2006 1:56:52 PM  |
| Silver                                                 | ND     | 0.0050 |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| Uranium                                                | 0.11   | 0.10   |      | mg/L  | 1   | 3/31/2006 3:16:12 PM  |
| Zinc                                                   | 0.36   | 0.050  |      | mg/L  | 1   | 3/31/2006 1:23:05 PM  |
| <b>EPA METHOD 8260B: VOLATILES</b> Analyst: KTM        |        |        |      |       |     |                       |
| Benzene                                                | ND     | 1.0    |      | µg/L  | 1   | 3/30/2006             |
| Toluene                                                | ND     | 1.0    |      | µg/L  | 1   | 3/30/2006             |
| Ethylbenzene                                           | ND     | 1.0    |      | µg/L  | 1   | 3/30/2006             |
| Methyl tert-butyl ether (MTBE)                         | 4.9    | 1.5    |      | µg/L  | 1   | 3/30/2006             |
| 1,2,4-Trimethylbenzene                                 | ND     | 1.0    |      | µg/L  | 1   | 3/30/2006             |
| 1,3,5-Trimethylbenzene                                 | ND     | 1.0    |      | µg/L  | 1   | 3/30/2006             |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 05-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603309  
Project: SW4-0206 Baseline  
Lab ID: 0603309-01

Client Sample ID: SW4-0206  
Collection Date: 3/27/2006 9:45:00 AM  
Date Received: 3/28/2006  
Matrix: AQUEOUS

| Analyses                           | Result | PQL | Qual | Units | DF | Date Analyzed |
|------------------------------------|--------|-----|------|-------|----|---------------|
| <b>EPA METHOD 8260B: VOLATILES</b> |        |     |      |       |    | Analyst: KTM  |
| 1,2-Dichloroethane (EDC)           | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,2-Dibromoethane (EDB)            | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Naphthalene                        | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 1-Methylnaphthalene                | ND     | 4.0 |      | µg/L  | 1  | 3/30/2006     |
| 2-Methylnaphthalene                | ND     | 4.0 |      | µg/L  | 1  | 3/30/2006     |
| Acetone                            | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Bromobenzene                       | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Bromochloromethane                 | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Bromodichloromethane               | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Bromoform                          | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Bromomethane                       | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 2-Butanone                         | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Carbon disulfide                   | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Carbon Tetrachloride               | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| Chlorobenzene                      | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Chloroethane                       | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| Chloroform                         | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Chloromethane                      | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 2-Chlorotoluene                    | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 4-Chlorotoluene                    | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| cis-1,2-DCE                        | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| cis-1,3-Dichloropropene            | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,2-Dibromo-3-chloropropane        | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| Dibromochloromethane               | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Dibromomethane                     | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,2-Dichlorobenzene                | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,3-Dichlorobenzene                | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,4-Dichlorobenzene                | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Dichlorodifluoromethane            | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1-Dichloroethane                 | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1-Dichloroethene                 | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,2-Dichloropropane                | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,3-Dichloropropane                | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 2,2-Dichloropropane                | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 1,1-Dichloropropene                | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| Hexachlorobutadiene                | ND     | 2.0 |      | µg/L  | 1  | 3/30/2006     |
| 2-Hexanone                         | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |
| Isopropylbenzene                   | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 4-Isopropyltoluene                 | ND     | 1.0 |      | µg/L  | 1  | 3/30/2006     |
| 4-Methyl-2-pentanone               | ND     | 10  |      | µg/L  | 1  | 3/30/2006     |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

**Hall Environmental Analysis Laboratory**

Date: 05-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603309  
Project: SW4-0206 Baseline  
Lab ID: 0603309-01

Client Sample ID: SW4-0206  
Collection Date: 3/27/2006 9:45:00 AM  
Date Received: 3/28/2006  
Matrix: AQUEOUS

| Analyses                               | Result | PQL      | Qual | Units      | DF | Date Analyzed |
|----------------------------------------|--------|----------|------|------------|----|---------------|
| <b>EPA METHOD 8260B: VOLATILES</b>     |        |          |      |            |    | Analyst: KTM  |
| Methylene Chloride                     | ND     | 3.0      |      | µg/L       | 1  | 3/30/2006     |
| n-Butylbenzene                         | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| n-Propylbenzene                        | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| sec-Butylbenzene                       | ND     | 2.0      |      | µg/L       | 1  | 3/30/2006     |
| Styrene                                | ND     | 1.5      |      | µg/L       | 1  | 3/30/2006     |
| tert-Butylbenzene                      | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,1,1,2-Tetrachloroethane              | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,1,2,2-Tetrachloroethane              | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| Tetrachloroethene (PCE)                | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| trans-1,2-DCE                          | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| trans-1,3-Dichloropropene              | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,2,3-Trichlorobenzene                 | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,2,4-Trichlorobenzene                 | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,1,1-Trichloroethane                  | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,1,2-Trichloroethane                  | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| Trichloroethene (TCE)                  | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| Trichlorofluoromethane                 | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| 1,2,3-Trichloropropane                 | ND     | 2.0      |      | µg/L       | 1  | 3/30/2006     |
| Vinyl chloride                         | ND     | 1.0      |      | µg/L       | 1  | 3/30/2006     |
| Xylenes, Total                         | ND     | 3.0      |      | µg/L       | 1  | 3/30/2006     |
| Surr: 1,2-Dichloroethane-d4            | 116    | 69.9-130 |      | %REC       | 1  | 3/30/2006     |
| Surr: 4-Bromofluorobenzene             | 93.4   | 71.2-123 |      | %REC       | 1  | 3/30/2006     |
| Surr: Dibromofluoromethane             | 113    | 57.3-135 |      | %REC       | 1  | 3/30/2006     |
| Surr: Toluene-d8                       | 93.5   | 81.9-122 |      | %REC       | 1  | 3/30/2006     |
| <b>EPA METHOD 310.1: ALKALINITY</b>    |        |          |      |            |    | Analyst: ks   |
| Alkalinity, Total (As CaCO3)           | 680    | 2.0      |      | mg/L CaCO3 | 1  | 3/29/2006     |
| Carbonate                              | ND     | 2.0      |      | mg/L CaCO3 | 1  | 3/29/2006     |
| Bicarbonate                            | 680    | 2.0      |      | mg/L CaCO3 | 1  | 3/29/2006     |
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b> |        |          |      |            |    | Analyst: ks   |
| Specific Conductance                   | 8300   | 0.010    |      | µmhos/cm   | 1  | 3/29/2006     |
| <b>EPA METHOD 160.1: TDS</b>           |        |          |      |            |    | Analyst: ks   |
| Total Dissolved Solids                 | 7400   | 50       |      | mg/L       | 1  | 3/30/2006     |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

## Hall Environmental Analysis Laboratory

Date: 05-Apr-06

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603309

Project: SW4-0206 Baseline

TestCode: 300\_W

|                                   |                  |                 |             |                          |                                                        |
|-----------------------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK                   | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18742                                           |
| Client ID: ZZZZZ                  | Batch ID: R18742 | TestNo: E300    |             | Analysis Date: 3/28/2006 | SeqNo: 465471                                          |
| Analyte                           | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Fluoride                          | ND               | 0.10            |             |                          |                                                        |
| Chloride                          | ND               | 0.10            |             |                          |                                                        |
| Nitrogen, Nitrite (As N)          | ND               | 0.10            |             |                          |                                                        |
| Bromide                           | ND               | 0.10            |             |                          |                                                        |
| Nitrogen, Nitrate (As N)          | ND               | 0.10            |             |                          |                                                        |
| Phosphorus, Orthophosphate (As P) | ND               | 0.50            |             |                          |                                                        |
| Sulfate                           | ND               | 0.50            |             |                          |                                                        |

|                                   |                  |                 |             |                          |                                                        |
|-----------------------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK                   | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18764                                           |
| Client ID: ZZZZZ                  | Batch ID: R18764 | TestNo: E300    |             | Analysis Date: 3/29/2006 | SeqNo: 465843                                          |
| Analyte                           | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Fluoride                          | ND               | 0.10            |             |                          |                                                        |
| Chloride                          | ND               | 0.10            |             |                          |                                                        |
| Nitrogen, Nitrite (As N)          | ND               | 0.10            |             |                          |                                                        |
| Bromide                           | ND               | 0.10            |             |                          |                                                        |
| Nitrogen, Nitrate (As N)          | ND               | 0.10            |             |                          |                                                        |
| Phosphorus, Orthophosphate (As P) | ND               | 0.50            |             |                          |                                                        |
| Sulfate                           | ND               | 0.50            |             |                          |                                                        |

|                          |                  |                 |             |                          |                                                        |
|--------------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK          | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18777                                           |
| Client ID: ZZZZZ         | Batch ID: R18777 | TestNo: E300    |             | Analysis Date: 3/30/2006 | SeqNo: 466075                                          |
| Analyte                  | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Fluoride                 | ND               | 0.10            |             |                          |                                                        |
| Chloride                 | ND               | 0.10            |             |                          |                                                        |
| Nitrogen, Nitrite (As N) | ND               | 0.10            |             |                          |                                                        |
| Bromide                  | ND               | 0.10            |             |                          |                                                        |
| Nitrogen, Nitrate (As N) | ND               | 0.10            |             |                          |                                                        |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603309  
 Project: SW4-0206 Baseline

TestCode: 300\_W

|                                   |                  |                 |             |                          |                                                        |
|-----------------------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK                   | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18777                                           |
| Client ID: ZZZZZ                  | Batch ID: R18777 | TestNo: E300    |             | Analysis Date: 3/30/2006 | SeqNo: 466075                                          |
| Analyte                           | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Phosphorus, Orthophosphate (As P) | ND               | 0.50            |             |                          |                                                        |
| Sulfate                           | ND               | 0.50            |             |                          |                                                        |

|                                   |                  |                 |             |                          |                                                        |
|-----------------------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS ST300-06006        | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18742                                           |
| Client ID: ZZZZZ                  | Batch ID: R18742 | TestNo: E300    |             | Analysis Date: 3/28/2006 | SeqNo: 465472                                          |
| Analyte                           | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Fluoride                          | 0.5191           | 0.10            | 0.5         | 0                        | 104 90 110                                             |
| Chloride                          | 4.563            | 0.10            | 5           | 0                        | 91.3 90 110                                            |
| Nitrogen, Nitrite (As N)          | 0.9675           | 0.10            | 1           | 0                        | 96.8 90 110                                            |
| Bromide                           | 2.377            | 0.10            | 2.5         | 0                        | 95.1 90 110                                            |
| Nitrogen, Nitrate (As N)          | 2.318            | 0.10            | 2.5         | 0                        | 92.7 90 110                                            |
| Phosphorus, Orthophosphate (As P) | 4.723            | 0.50            | 5           | 0                        | 94.5 90 110                                            |
| Sulfate                           | 9.424            | 0.50            | 10          | 0                        | 94.2 90 110                                            |

|                                   |                  |                 |             |                          |                                                        |
|-----------------------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS ST300-06006        | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18764                                           |
| Client ID: ZZZZZ                  | Batch ID: R18764 | TestNo: E300    |             | Analysis Date: 3/29/2006 | SeqNo: 465855                                          |
| Analyte                           | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Fluoride                          | 0.5105           | 0.10            | 0.5         | 0                        | 102 90 110                                             |
| Chloride                          | 4.803            | 0.10            | 5           | 0                        | 96.1 90 110                                            |
| Nitrogen, Nitrite (As N)          | 1.011            | 0.10            | 1           | 0                        | 101 90 110                                             |
| Bromide                           | 2.496            | 0.10            | 2.5         | 0                        | 99.8 90 110                                            |
| Nitrogen, Nitrate (As N)          | 2.450            | 0.10            | 2.5         | 0                        | 98.0 90 110                                            |
| Phosphorus, Orthophosphate (As P) | 5.002            | 0.50            | 5           | 0                        | 100 90 110                                             |
| Sulfate                           | 9.828            | 0.50            | 10          | 0                        | 98.3 90 110                                            |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603309  
 Project: SW4-0206 Baseline

TestCode: 300\_W

|                                   |        |                  |           |                 |      |                          |           |               |      |          |      |
|-----------------------------------|--------|------------------|-----------|-----------------|------|--------------------------|-----------|---------------|------|----------|------|
| Sample ID: LCS ST300-06006        |        | SampType: LCS    |           | TestCode: 300_W |      | Units: mg/L              |           | RunNo: 18777  |      |          |      |
| Client ID: ZZZZZ                  |        | Batch ID: R18777 |           | TestNo: E300    |      | Analysis Date: 3/30/2006 |           | SeqNo: 466076 |      |          |      |
| Analyte                           | Result | PQL              | SPK value | SPK Ref Val     | %REC | LowLimit                 | HighLimit | RPD Ref Val   | %RPD | RPDLimit | Qual |
| Fluoride                          | 0.4834 | 0.10             | 0.5       | 0               | 96.7 | 90                       | 110       |               |      |          |      |
| Chloride                          | 4.686  | 0.10             | 5         | 0               | 93.7 | 90                       | 110       |               |      |          |      |
| Nitrogen, Nitrite (As N)          | 0.9963 | 0.10             | 1         | 0               | 99.6 | 90                       | 110       |               |      |          |      |
| Bromide                           | 2.457  | 0.10             | 2.5       | 0               | 98.3 | 90                       | 110       |               |      |          |      |
| Nitrogen, Nitrate (As N)          | 2.360  | 0.10             | 2.5       | 0               | 94.4 | 90                       | 110       |               |      |          |      |
| Phosphorus, Orthophosphate (As P) | 4.894  | 0.50             | 5         | 0               | 97.9 | 90                       | 110       |               |      |          |      |
| Sulfate                           | 9.611  | 0.50             | 10        | 0               | 96.1 | 90                       | 110       |               |      |          |      |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603309  
 Project: SW4-0206 Baseline

TestCode: 310.1\_W

|                              |                  |                   |                   |                          |               |          |           |             |      |          |      |
|------------------------------|------------------|-------------------|-------------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB                | SampType: MBLK   | TestCode: 310.1_W | Units: mg/L CaCO3 | Prep Date:               | RunNo: 18747  |          |           |             |      |          |      |
| Client ID: ZZZZZ             | Batch ID: R18747 | TestNo: E310.1    |                   | Analysis Date: 3/29/2006 | SeqNo: 465541 |          |           |             |      |          |      |
| Analyte                      | Result           | PQL               | SPK value         | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |
| Carbonate                    | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |
| Bicarbonate                  | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603309  
 Project: SW4-0206 Baseline

TestCode: HG\_CTW

|                     |                 |                  |             |                          |                                                        |
|---------------------|-----------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB-10078 | SampType: MBLK  | TestCode: HG_CTW | Units: mg/L | Prep Date: 3/29/2006     | RunNo: 18757                                           |
| Client ID: ZZZZZ    | Batch ID: 10078 | TestNo: SW7470   | (SW7470)    | Analysis Date: 3/29/2006 | SeqNo: 465738                                          |
| Analyte             | Result          | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury             | ND              | 0.00020          |             |                          |                                                        |

|                      |                 |                  |             |                          |                                                        |
|----------------------|-----------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10078 | SampType: LCS   | TestCode: HG_CTW | Units: mg/L | Prep Date: 3/29/2006     | RunNo: 18757                                           |
| Client ID: ZZZZZ     | Batch ID: 10078 | TestNo: SW7470   | (SW7470)    | Analysis Date: 3/29/2006 | SeqNo: 465727                                          |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury              | 0.004860        | 0.00020          | 0.005       | 0                        | 97.2 80 120                                            |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits



# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603309

Project: SW4-0206 Baseline

TestCode: METALS\_DISS

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18775  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A      |             | Analysis Date: 3/30/2006 | SeqNo: 466036 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Calcium ND 1.0  
Manganese ND 0.0020  
Potassium ND 1.0  
Sodium ND 1.0

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18775  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18775 | TestNo: SW6010A      |             | Analysis Date: 3/30/2006 | SeqNo: 466037 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Calcium 49.54 1.0 50.5 0 98.1 80 120  
Manganese 0.4582 0.0020 0.5 0 91.6 80 120  
Potassium 51.66 1.0 55 0 93.9 80 120  
Sodium 52.94 1.0 50.5 0 105 80 120

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Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

TestCode: METALS\_TOTAL

CLIENT: San Juan Refining  
Work Order: 0603309  
Project: SW4-0206 Baseline

|                     |                 |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10088 | SampType: MBLK  | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466247 |          |           |             |      |          |      |
| Analyte             | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |    |        |  |  |  |  |  |  |  |  |  |
|-----------|----|--------|--|--|--|--|--|--|--|--|--|
| Arsenic   | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Barium    | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Cadmium   | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Chromium  | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Copper    | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Iron      | ND | 0.050  |  |  |  |  |  |  |  |  |  |
| Lead      | ND | 0.0050 |  |  |  |  |  |  |  |  |  |
| Manganese | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Selenium  | ND | 0.050  |  |  |  |  |  |  |  |  |  |
| Silver    | ND | 0.0050 |  |  |  |  |  |  |  |  |  |
| Uranium   | ND | 0.10   |  |  |  |  |  |  |  |  |  |
| Zinc      | ND | 0.050  |  |  |  |  |  |  |  |  |  |

|                     |                 |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10088 | SampType: MBLK  | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466257 |          |           |             |      |          |      |
| Analyte             | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|         |    |      |  |  |  |  |  |  |  |  |  |
|---------|----|------|--|--|--|--|--|--|--|--|--|
| Uranium | ND | 0.10 |  |  |  |  |  |  |  |  |  |
|---------|----|------|--|--|--|--|--|--|--|--|--|

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10088 | SampType: LCS   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466248 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|          |        |        |     |           |      |    |     |  |  |  |  |
|----------|--------|--------|-----|-----------|------|----|-----|--|--|--|--|
| Arsenic  | 0.4990 | 0.020  | 0.5 | 0         | 99.8 | 80 | 120 |  |  |  |  |
| Barium   | 0.4660 | 0.020  | 0.5 | 0.000541  | 93.1 | 80 | 120 |  |  |  |  |
| Cadmium  | 0.4733 | 0.0020 | 0.5 | 0         | 94.7 | 80 | 120 |  |  |  |  |
| Chromium | 0.4727 | 0.0060 | 0.5 | 0         | 94.5 | 80 | 120 |  |  |  |  |
| Copper   | 0.4891 | 0.0060 | 0.5 | 0.0008457 | 97.6 | 80 | 120 |  |  |  |  |
| Iron     | 0.4494 | 0.050  | 0.5 | 0         | 89.9 | 80 | 120 |  |  |  |  |
| Lead     | 0.4708 | 0.0050 | 0.5 | 0         | 94.2 | 80 | 120 |  |  |  |  |

Qualifiers: E Value above quantitation range  
ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603309  
 Project: SW4-0206 Baseline

TestCode: METALS\_TOTAL

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10088 | SampType: LCS   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466248 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10088 | SampType: LCS   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/30/2006     | RunNo: 18787  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10088 | TestNo: SW6010A     |             | Analysis Date: 3/31/2006 | SeqNo: 466258 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Uranium              | 0.5364          | 0.10                | 0.5         | 0                        | 107           | 80       | 120       |             |      |          |      |

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Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603309  
 Project: SW4-0206 Baseline

TestCode: TDS\_W

|                     |                  |                 |             |                          |               |          |           |             |      |          |      |
|---------------------|------------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10080 | SampleType: MBLK | TestCode: TDS_W | Units: mg/L | Prep Date: 3/29/2006     | RunNo: 18767  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10080  | TestNo: E160.1  |             | Analysis Date: 3/30/2006 | SeqNo: 465928 |          |           |             |      |          |      |
| Analyte             | Result           | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |                 |                 |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10080 | SampleType: LCS | TestCode: TDS_W | Units: mg/L | Prep Date: 3/29/2006     | RunNo: 18767  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10080 | TestNo: E160.1  |             | Analysis Date: 3/30/2006 | SeqNo: 465929 |          |           |             |      |          |      |
| Analyte              | Result          | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|             |    |                                     |   |                                                    |   |                                                 |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603309

Project: SW4-0206 Baseline

TestCode: 8260\_W

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18760  |          |           |             |      |          |      |
| Client ID: ZZZZ      | Batch ID: R18760 | TestNo: SW8260B  |             | Analysis Date: 3/29/2006 | SeqNo: 465773 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 21.20 | 1.0 | 20 | 0 | 106  | 79.2 | 130 |  |  |  |  |
| Toluene               | 18.10 | 1.0 | 20 | 0 | 90.5 | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 19.77 | 1.0 | 20 | 0 | 98.8 | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethene    | 16.60 | 1.0 | 20 | 0 | 83.0 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 20.76 | 1.0 | 20 | 0 | 104  | 67   | 131 |  |  |  |  |

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18774  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18774 | TestNo: SW8260B  |             | Analysis Date: 3/30/2006 | SeqNo: 466030 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| 13 Benzene            | 19.65 | 1.0 | 20 | 0 | 98.3 | 79.2 | 130 |  |  |  |  |
| 13 Toluene            | 19.28 | 1.0 | 20 | 0 | 96.4 | 81.5 | 118 |  |  |  |  |
| 14 Chlorobenzene      | 21.08 | 1.0 | 20 | 0 | 105  | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethene    | 15.98 | 1.0 | 20 | 0 | 79.9 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 20.28 | 1.0 | 20 | 0 | 101  | 67   | 131 |  |  |  |  |

|             |    |                                     |   |                                                    |   |                                                 |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

3/28/2006

Work Order Number 0603309

Received by LMM

Checklist completed by Lise Theilka  
Signature

3/28/06  
Date

Matrix

Carrier name Greyhound

|                                                         |                                                 |                                         |                                                                           |
|---------------------------------------------------------|-------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/> Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                    | No <input checked="" type="checkbox"/>  | N/A <input type="checkbox"/>                                              |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>                                               |
| Water - pH acceptable upon receipt?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | N/A <input type="checkbox"/>                                              |

Container/Temp Blank temperature?

1°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: 125 HNO3 bottle preserved & held in lab

3/29/06  
AT

Corrective Action \_\_\_\_\_

## HALL ENVIRONMENTAL ANALYSIS LABORATORY

4901 Hawkins NE, Suite D  
Albuquerque, New Mexico 87109  
Tel. 505.345.3975 Fax 505.345.4107  
[www.hallenvironmental.com](http://www.hallenvironmental.com)

[illegible][illegible]

COVER LETTER

Thursday, March 23, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161  
FAX (505) 632-3911

RE: SW5-0206 Baseline

Order No.: 0603113

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/9/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001





# Hall Environmental Analysis Laboratory

Date: 23-Mar-06

CLIENT: San Juan Refining  
Lab Order: 0603113  
Project: SW5-0206 Baseline  
Lab ID: 0603113-01

Client Sample ID: SW5-0206  
Collection Date: 3/8/2006 1:00:00 PM  
Date Received: 3/9/2006  
Matrix: AQUEOUS

| Analyses                                  | Result | PQL     | Qual | Units | DF | Date Analyzed        |
|-------------------------------------------|--------|---------|------|-------|----|----------------------|
| <b>EPA METHOD 8310: PAHS</b>              |        |         |      |       |    | Analyst: JMP         |
| Naphthalene                               | ND     | 2.5     |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| 1-Methylnaphthalene                       | ND     | 2.5     |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| 2-Methylnaphthalene                       | ND     | 2.5     |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Acenaphthylene                            | ND     | 2.5     |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Acenaphthene                              | ND     | 2.5     |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Fluorene                                  | ND     | 0.80    |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Phenanthrene                              | ND     | 0.60    |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Anthracene                                | ND     | 0.60    |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Fluoranthene                              | ND     | 0.30    |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Pyrene                                    | ND     | 0.30    |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Benz(a)anthracene                         | ND     | 0.020   |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Chrysene                                  | ND     | 0.20    |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Benzo(b)fluoranthene                      | ND     | 0.050   |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Benzo(k)fluoranthene                      | ND     | 0.020   |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Benzo(a)pyrene                            | ND     | 0.020   |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Dibenz(a,h)anthracene                     | ND     | 0.040   |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Benzo(g,h,i)perylene                      | ND     | 0.030   |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Indeno(1,2,3-cd)pyrene                    | ND     | 0.080   |      | µg/L  | 1  | 3/14/2006 7:17:38 PM |
| Surr: Benzo(e)pyrene                      | 86.1   | 54-102  |      | %REC  | 1  | 3/14/2006 7:17:38 PM |
| <b>EPA METHOD 300.0: ANIONS</b>           |        |         |      |       |    | Analyst: MAP         |
| Bromide                                   | ND     | 0.50    |      | mg/L  | 1  | 3/9/2006 4:19:42 PM  |
| Chloride                                  | 340    | 5.0     |      | mg/L  | 50 | 3/13/2006 2:06:28 PM |
| Fluoride                                  | 0.28   | 0.10    |      | mg/L  | 1  | 3/9/2006 4:19:42 PM  |
| Nitrogen, Nitrate (As N)                  | ND     | 0.10    |      | mg/L  | 1  | 3/9/2006 4:19:42 PM  |
| Nitrogen, Nitrite (As N)                  | ND     | 0.10    |      | mg/L  | 1  | 3/9/2006 4:19:42 PM  |
| Phosphorus, Orthophosphate (As P)         | ND     | 0.50    |      | mg/L  | 1  | 3/9/2006 4:19:42 PM  |
| Sulfate                                   | 1400   | 25      |      | mg/L  | 50 | 3/13/2006 2:06:28 PM |
| <b>EPA METHOD 7470: MERCURY</b>           |        |         |      |       |    | Analyst: CMC         |
| Mercury                                   | ND     | 0.00020 |      | mg/L  | 1  | 3/22/2006            |
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> |        |         |      |       |    | Analyst: CMC         |
| Arsenic                                   | ND     | 0.020   |      | mg/L  | 1  | 3/13/2006 2:06:12 PM |
| Barium                                    | 0.023  | 0.0020  |      | mg/L  | 1  | 3/13/2006 2:06:12 PM |
| Cadmium                                   | ND     | 0.0020  |      | mg/L  | 1  | 3/13/2006 2:06:12 PM |
| Calcium                                   | 500    | 10      |      | mg/L  | 10 | 3/13/2006 4:35:56 PM |
| Chromium                                  | ND     | 0.0060  |      | mg/L  | 1  | 3/13/2006 2:06:12 PM |
| Copper                                    | ND     | 0.0060  |      | mg/L  | 1  | 3/13/2006 2:06:12 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 23-Mar-06

CLIENT: San Juan Refining  
Lab Order: 0603113  
Project: SW5-0206 Baseline  
Lab ID: 0603113-01

Client Sample ID: SW5-0206  
Collection Date: 3/8/2006 1:00:00 PM  
Date Received: 3/9/2006  
Matrix: AQUEOUS

| Analyses                                  | Result | PQL    | Qual | Units | DF  | Date Analyzed        |
|-------------------------------------------|--------|--------|------|-------|-----|----------------------|
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> |        |        |      |       |     | Analyst: CMC         |
| Iron                                      | ND     | 0.020  |      | mg/L  | 1   | 3/13/2006 2:06:12 PM |
| Lead                                      | ND     | 0.0050 |      | mg/L  | 1   | 3/13/2006 2:06:12 PM |
| Magnesium                                 | 70     | 1.0    |      | mg/L  | 1   | 3/13/2006 4:21:41 PM |
| Manganese                                 | 2.1    | 0.0020 |      | mg/L  | 1   | 3/13/2006 2:06:12 PM |
| Potassium                                 | 6.5    | 1.0    |      | mg/L  | 1   | 3/13/2006 4:21:41 PM |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1   | 3/13/2006 2:06:12 PM |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1   | 3/13/2006 3:11:49 PM |
| Sodium                                    | 410    | 10     |      | mg/L  | 10  | 3/13/2006 4:35:56 PM |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1   | 3/13/2006 2:06:12 PM |
| Zinc                                      | 0.082  | 0.0050 |      | mg/L  | 1   | 3/13/2006 2:06:12 PM |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |        |      |       |     | Analyst: NMO         |
| Arsenic                                   | ND     | 0.020  |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Barium                                    | 0.024  | 0.020  |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Cadmium                                   | ND     | 0.0020 |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Chromium                                  | ND     | 0.0060 |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Copper                                    | ND     | 0.0060 |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Iron                                      | 0.95   | 0.050  |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Lead                                      | ND     | 0.0050 |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Manganese                                 | 2.3    | 0.0020 |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| Zinc                                      | ND     | 0.050  |      | mg/L  | 1   | 3/16/2006 2:06:16 PM |
| <b>EPA METHOD 8260B: VOLATILES</b>        |        |        |      |       |     | Analyst: KTM         |
| Benzene                                   | ND     | 1.0    |      | µg/L  | 1   | 3/14/2006            |
| Toluene                                   | ND     | 1.0    |      | µg/L  | 1   | 3/14/2006            |
| Ethylbenzene                              | 1.7    | 1.0    |      | µg/L  | 1   | 3/14/2006            |
| Methyl tert-butyl ether (MTBE)            | 8300   | 750    |      | µg/L  | 500 | 3/15/2006            |
| 1,2,4-Trimethylbenzene                    | 5.3    | 1.0    |      | µg/L  | 1   | 3/14/2006            |
| 1,3,5-Trimethylbenzene                    | 2.0    | 1.0    |      | µg/L  | 1   | 3/14/2006            |
| 1,2-Dichloroethane (EDC)                  | ND     | 1.0    |      | µg/L  | 1   | 3/14/2006            |
| 1,2-Dibromoethane (EDB)                   | ND     | 1.0    |      | µg/L  | 1   | 3/14/2006            |
| Naphthalene                               | ND     | 2.0    |      | µg/L  | 1   | 3/14/2006            |
| 1-Methylnaphthalene                       | ND     | 4.0    |      | µg/L  | 1   | 3/14/2006            |
| 2-Methylnaphthalene                       | ND     | 4.0    |      | µg/L  | 1   | 3/14/2006            |
| Acetone                                   | ND     | 10     |      | µg/L  | 1   | 3/14/2006            |
| Bromobenzene                              | ND     | 1.0    |      | µg/L  | 1   | 3/14/2006            |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 23-Mar-06

CLIENT: San Juan Refining  
Lab Order: 0603113  
Project: SW5-0206 Baseline  
Lab ID: 0603113-01

Client Sample ID: SW5-0206  
Collection Date: 3/8/2006 1:00:00 PM  
Date Received: 3/9/2006  
Matrix: AQUEOUS

| Analyses                           | Result | PQL | Qual | Units | DF | Date Analyzed |
|------------------------------------|--------|-----|------|-------|----|---------------|
| <b>EPA METHOD 8260B: VOLATILES</b> |        |     |      |       |    | Analyst: KTM  |
| Bromochloromethane                 | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Bromodichloromethane               | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Bromoform                          | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Bromomethane                       | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| 2-Butanone                         | ND     | 10  |      | µg/L  | 1  | 3/14/2006     |
| Carbon disulfide                   | ND     | 10  |      | µg/L  | 1  | 3/14/2006     |
| Carbon Tetrachloride               | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| Chlorobenzene                      | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Chloroethane                       | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| Chloroform                         | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Chloromethane                      | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 2-Chlorotoluene                    | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 4-Chlorotoluene                    | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| cis-1,2-DCE                        | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| cis-1,3-Dichloropropene            | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,2-Dibromo-3-chloropropane        | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| Dibromochloromethane               | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Dibromomethane                     | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,2-Dichlorobenzene                | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,3-Dichlorobenzene                | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,4-Dichlorobenzene                | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Dichlorodifluoromethane            | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,1-Dichloroethane                 | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,1-Dichloroethene                 | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,2-Dichloropropane                | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,3-Dichloropropane                | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 2,2-Dichloropropane                | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,1-Dichloropropene                | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| Hexachlorobutadiene                | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| 2-Hexanone                         | ND     | 10  |      | µg/L  | 1  | 3/14/2006     |
| Isopropylbenzene                   | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 4-Isopropyltoluene                 | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 4-Methyl-2-pentanone               | ND     | 10  |      | µg/L  | 1  | 3/14/2006     |
| Methylene Chloride                 | ND     | 3.0 |      | µg/L  | 1  | 3/14/2006     |
| n-Butylbenzene                     | 1.1    | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| n-Propylbenzene                    | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| sec-Butylbenzene                   | ND     | 2.0 |      | µg/L  | 1  | 3/14/2006     |
| Styrene                            | ND     | 1.5 |      | µg/L  | 1  | 3/14/2006     |
| tert-Butylbenzene                  | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |
| 1,1,1,2-Tetrachloroethane          | ND     | 1.0 |      | µg/L  | 1  | 3/14/2006     |

**Qualifiers:**  
\* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 23-Mar-06

CLIENT: San Juan Refining  
Lab Order: 0603113  
Project: SW5-0206 Baseline  
Lab ID: 0603113-01

Client Sample ID: SW5-0206  
Collection Date: 3/8/2006 1:00:00 PM  
Date Received: 3/9/2006  
Matrix: AQUEOUS

| Analyses                               | Result | PQL      | Qual | Units      | DF | Date Analyzed |
|----------------------------------------|--------|----------|------|------------|----|---------------|
| <b>EPA METHOD 8260B: VOLATILES</b>     |        |          |      |            |    | Analyst: KTM  |
| 1,1,2,2-Tetrachloroethane              | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| Tetrachloroethene (PCE)                | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| trans-1,2-DCE                          | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| trans-1,3-Dichloropropene              | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| 1,2,3-Trichlorobenzene                 | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| 1,2,4-Trichlorobenzene                 | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| 1,1,1-Trichloroethane                  | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| 1,1,2-Trichloroethane                  | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| Trichloroethene (TCE)                  | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| Trichlorofluoromethane                 | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| 1,2,3-Trichloropropane                 | ND     | 2.0      |      | µg/L       | 1  | 3/14/2006     |
| Vinyl chloride                         | ND     | 1.0      |      | µg/L       | 1  | 3/14/2006     |
| Xylenes, Total                         | 11     | 3.0      |      | µg/L       | 1  | 3/14/2006     |
| Surr: 1,2-Dichloroethane-d4            | 95.6   | 69.9-130 |      | %REC       | 1  | 3/14/2006     |
| Surr: 4-Bromofluorobenzene             | 96.6   | 71.2-123 |      | %REC       | 1  | 3/14/2006     |
| Surr: Dibromofluoromethane             | 96.3   | 57.3-135 |      | %REC       | 1  | 3/14/2006     |
| Surr: Toluene-d8                       | 94.3   | 81.9-122 |      | %REC       | 1  | 3/14/2006     |
| <b>EPA METHOD 310.1: ALKALINITY</b>    |        |          |      |            |    | Analyst: ks   |
| Alkalinity, Total (As CaCO3)           | 450    | 2.0      |      | mg/L CaCO3 | 1  | 3/13/2006     |
| Carbonate                              | ND     | 2.0      |      | mg/L CaCO3 | 1  | 3/13/2006     |
| Bicarbonate                            | 450    | 2.0      |      | mg/L CaCO3 | 1  | 3/13/2006     |
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b> |        |          |      |            |    | Analyst: ks   |
| Specific Conductance                   | 3800   | 0.010    |      | µmhos/cm   | 1  | 3/15/2006     |
| <b>EPA METHOD 160.1: TDS</b>           |        |          |      |            |    | Analyst: ks   |
| Total Dissolved Solids                 | 3100   | 50       |      | mg/L       | 1  | 3/13/2006     |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603113

Project: SW5-0206 Baseline

TestCode: 300\_W

|                  |                  |                 |             |                         |               |          |           |             |      |          |      |
|------------------|------------------|-----------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MBLK  | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:              | RunNo: 18529  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18529 | TestNo: E300    |             | Analysis Date: 3/9/2006 | SeqNo: 459151 |          |           |             |      |          |      |
| Analyte          | Result           | PQL             | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |    |      |  |  |  |  |  |  |  |  |  |
|-----------------------------------|----|------|--|--|--|--|--|--|--|--|--|
| Fluoride                          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Chloride                          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Nitrogen, Nitrite (As N)          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Bromide                           | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Nitrogen, Nitrate (As N)          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | ND | 0.50 |  |  |  |  |  |  |  |  |  |
| Sulfate                           | ND | 0.50 |  |  |  |  |  |  |  |  |  |

|                         |                         |                        |                    |                                 |                      |          |           |             |      |          |      |
|-------------------------|-------------------------|------------------------|--------------------|---------------------------------|----------------------|----------|-----------|-------------|------|----------|------|
| Sample ID: <b>MBLK</b>  | SampType: <b>MBLK</b>   | TestCode: <b>300_W</b> | Units: <b>mg/L</b> | Prep Date:                      | RunNo: <b>18563</b>  |          |           |             |      |          |      |
| Client ID: <b>ZZZZZ</b> | Batch ID: <b>R18563</b> | TestNo: <b>E300</b>    |                    | Analysis Date: <b>3/13/2006</b> | SeqNo: <b>460233</b> |          |           |             |      |          |      |
| Analyte                 | Result                  | PQL                    | SPK value          | SPK Ref Val                     | %REC                 | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |    |      |  |  |  |  |  |  |  |  |  |
|-----------------------------------|----|------|--|--|--|--|--|--|--|--|--|
| Fluoride                          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Chloride                          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Nitrogen, Nitrite (As N)          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Bromide                           | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Nitrogen, Nitrate (As N)          | ND | 0.10 |  |  |  |  |  |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | ND | 0.50 |  |  |  |  |  |  |  |  |  |
| Sulfate                           | ND | 0.50 |  |  |  |  |  |  |  |  |  |

|                            |                  |                 |             |                         |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06005 | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:              | RunNo: 18529  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18529 | TestNo: E300    |             | Analysis Date: 3/9/2006 | SeqNo: 459152 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                          |        |      |     |   |      |    |     |  |  |  |  |
|--------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                 | 0.4737 | 0.10 | 0.5 | 0 | 94.7 | 90 | 110 |  |  |  |  |
| Chloride                 | 4.655  | 0.10 | 5   | 0 | 93.1 | 90 | 110 |  |  |  |  |
| Nitrogen, Nitrite (As N) | 0.9848 | 0.10 | 1   | 0 | 98.5 | 90 | 110 |  |  |  |  |
| Bromide                  | 2.410  | 0.10 | 2.5 | 0 | 96.4 | 90 | 110 |  |  |  |  |
| Nitrogen, Nitrate (As N) | 2.354  | 0.10 | 2.5 | 0 | 94.1 | 90 | 110 |  |  |  |  |

| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: 300\_W

|                            |                  |                 |             |                         |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06005 | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:              | RunNo: 18529  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18529 | TestNo: E300    |             | Analysis Date: 3/9/2006 | SeqNo: 459152 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |       |      |    |   |      |    |     |  |  |  |  |
|-----------------------------------|-------|------|----|---|------|----|-----|--|--|--|--|
| Phosphorus, Orthophosphate (As P) | 4.772 | 0.50 | 5  | 0 | 95.4 | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.432 | 0.50 | 10 | 0 | 94.3 | 90 | 110 |  |  |  |  |

|                            |                  |                 |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06005 | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18563  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18563 | TestNo: E300    |             | Analysis Date: 3/13/2006 | SeqNo: 460234 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |        |      |     |   |      |    |     |  |  |  |  |
|-----------------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                          | 0.5012 | 0.10 | 0.5 | 0 | 100  | 90 | 110 |  |  |  |  |
| Chloride                          | 4.636  | 0.10 | 5   | 0 | 92.7 | 90 | 110 |  |  |  |  |
| Nitrogen, Nitrite (As N)          | 0.9486 | 0.10 | 1   | 0 | 94.9 | 90 | 110 |  |  |  |  |
| Bromide                           | 2.395  | 0.10 | 2.5 | 0 | 95.8 | 90 | 110 |  |  |  |  |
| Nitrogen, Nitrate (As N)          | 2.324  | 0.10 | 2.5 | 0 | 92.9 | 90 | 110 |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | 4.787  | 0.50 | 5   | 0 | 95.7 | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.528  | 0.50 | 10  | 0 | 95.3 | 90 | 110 |  |  |  |  |

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Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: 310.1\_W

|                              |                  |                   |                   |                          |               |          |           |             |      |          |      |
|------------------------------|------------------|-------------------|-------------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB                | SampType: MBLK   | TestCode: 310.1_W | Units: mg/L CaCO3 | Prep Date:               | RunNo: 18558  |          |           |             |      |          |      |
| Client ID: ZZZZZ             | Batch ID: R18558 | TestNo: E310.1    |                   | Analysis Date: 3/13/2006 | SeqNo: 460063 |          |           |             |      |          |      |
| Analyte                      | Result           | PQL               | SPK value         | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |
| Carbonate                    | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |
| Bicarbonate                  | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: 8310\_W

|                    |                |                  |             |                          |               |          |           |             |      |          |      |
|--------------------|----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-9961 | SampType: MBLK | TestCode: 8310_W | Units: µg/L | Prep Date: 3/10/2006     | RunNo: 18608  |          |           |             |      |          |      |
| Client ID: ZZZZZ   | Batch ID: 9961 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/14/2006 | SeqNo: 461564 |          |           |             |      |          |      |
| Analyte            | Result         | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                        |    |       |  |  |  |  |  |  |  |  |  |
|------------------------|----|-------|--|--|--|--|--|--|--|--|--|
| Naphthalene            | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| 1-Methylnaphthalene    | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| 2-Methylnaphthalene    | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Acenaphthylene         | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Acenaphthene           | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Fluorene               | ND | 0.80  |  |  |  |  |  |  |  |  |  |
| Phenanthrene           | ND | 0.60  |  |  |  |  |  |  |  |  |  |
| Anthracene             | ND | 0.60  |  |  |  |  |  |  |  |  |  |
| Fluoranthene           | ND | 0.30  |  |  |  |  |  |  |  |  |  |
| Pyrene                 | ND | 0.30  |  |  |  |  |  |  |  |  |  |
| Benz(a)anthracene      | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Chrysene               | ND | 0.20  |  |  |  |  |  |  |  |  |  |
| Benzo(b)fluoranthene   | ND | 0.050 |  |  |  |  |  |  |  |  |  |
| Benzo(k)fluoranthene   | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Benzo(a)pyrene         | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Dibenz(a,h)anthracene  | ND | 0.040 |  |  |  |  |  |  |  |  |  |
| Benzo(g,h,i)perylene   | ND | 0.030 |  |  |  |  |  |  |  |  |  |
| Indeno(1,2,3-cd)pyrene | ND | 0.080 |  |  |  |  |  |  |  |  |  |

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|                     |                |                  |             |                          |               |          |           |             |      |          |      |
|---------------------|----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-9961 | SampType: LCS  | TestCode: 8310_W | Units: µg/L | Prep Date: 3/10/2006     | RunNo: 18608  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 9961 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/14/2006 | SeqNo: 461567 |          |           |             |      |          |      |
| Analyte             | Result         | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                     |       |      |      |   |      |      |      |  |  |  |  |
|---------------------|-------|------|------|---|------|------|------|--|--|--|--|
| Naphthalene         | 23.84 | 2.5  | 40   | 0 | 59.6 | 40.5 | 83.1 |  |  |  |  |
| 1-Methylnaphthalene | 23.51 | 2.5  | 40.1 | 0 | 58.6 | 42.1 | 80.8 |  |  |  |  |
| 2-Methylnaphthalene | 22.83 | 2.5  | 40   | 0 | 57.1 | 41.4 | 79.6 |  |  |  |  |
| Acenaphthylene      | 27.85 | 2.5  | 40.1 | 0 | 69.5 | 49.6 | 79.4 |  |  |  |  |
| Acenaphthene        | 25.84 | 2.5  | 40   | 0 | 64.6 | 47.3 | 81.4 |  |  |  |  |
| Fluorene            | 2.820 | 0.80 | 4.01 | 0 | 70.3 | 50.1 | 80.6 |  |  |  |  |
| Phenanthrene        | 1.520 | 0.60 | 2.01 | 0 | 75.6 | 54   | 87.4 |  |  |  |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits



# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: 8310\_W

|                     |                |                  |             |                          |               |          |           |             |      |          |      |
|---------------------|----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-9961 | SampType: LCS  | TestCode: 8310_W | Units: µg/L | Prep Date: 3/10/2006     | RunNo: 18608  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 9961 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/14/2006 | SeqNo: 461567 |          |           |             |      |          |      |
| Analyte             | Result         | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                        |        |       |       |   |      |      |      |  |  |  |  |
|------------------------|--------|-------|-------|---|------|------|------|--|--|--|--|
| Anthracene             | 1.530  | 0.60  | 2.01  | 0 | 76.1 | 55.2 | 85.2 |  |  |  |  |
| Fluoranthene           | 3.220  | 0.30  | 4.01  | 0 | 80.3 | 55.7 | 91.7 |  |  |  |  |
| Pyrene                 | 3.180  | 0.30  | 4.01  | 0 | 79.3 | 55.7 | 96.5 |  |  |  |  |
| Benz(a)anthracene      | 0.3100 | 0.020 | 0.401 | 0 | 77.3 | 54.2 | 95.6 |  |  |  |  |
| Chrysene               | 1.650  | 0.20  | 2.01  | 0 | 82.1 | 54.9 | 97.3 |  |  |  |  |
| Benzo(b)fluoranthene   | 0.4100 | 0.050 | 0.501 | 0 | 81.8 | 53.8 | 94.9 |  |  |  |  |
| Benzo(k)fluoranthene   | 0.2000 | 0.020 | 0.25  | 0 | 80.0 | 53.8 | 92.9 |  |  |  |  |
| Benzo(a)pyrene         | 0.2100 | 0.020 | 0.251 | 0 | 83.7 | 51.2 | 98.9 |  |  |  |  |
| Dibenz(a,h)anthracene  | 0.3900 | 0.040 | 0.501 | 0 | 77.8 | 52.2 | 94.7 |  |  |  |  |
| Benzo(g,h,i)perylene   | 0.3700 | 0.030 | 0.5   | 0 | 74.0 | 55.5 | 101  |  |  |  |  |
| Indeno(1,2,3-cd)pyrene | 0.7650 | 0.080 | 1.002 | 0 | 76.3 | 57.4 | 98.7 |  |  |  |  |

|                      |                |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-9961 | SampType: LCSD | TestCode: 8310_W | Units: µg/L | Prep Date: 3/10/2006     | RunNo: 18608  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 9961 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/14/2006 | SeqNo: 461568 |          |           |             |      |          |      |
| Analyte              | Result         | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |        |       |       |   |      |      |      |       |       |      |  |
|----------------------|--------|-------|-------|---|------|------|------|-------|-------|------|--|
| Naphthalene          | 22.83  | 2.5   | 40    | 0 | 57.1 | 40.5 | 83.1 | 23.84 | 4.33  | 32.1 |  |
| 1-Methylnaphthalene  | 22.69  | 2.5   | 40.1  | 0 | 56.6 | 42.1 | 80.8 | 23.51 | 3.55  | 32.7 |  |
| 2-Methylnaphthalene  | 22.40  | 2.5   | 40    | 0 | 56.0 | 41.4 | 79.6 | 22.83 | 1.90  | 34   |  |
| Acenaphthylene       | 25.68  | 2.5   | 40.1  | 0 | 64.0 | 49.6 | 79.4 | 27.85 | 8.12  | 38.8 |  |
| Acenaphthene         | 24.25  | 2.5   | 40    | 0 | 60.6 | 47.3 | 81.4 | 25.84 | 6.35  | 38.6 |  |
| Fluorene             | 2.570  | 0.80  | 4.01  | 0 | 64.1 | 50.1 | 80.6 | 2.82  | 9.28  | 39.3 |  |
| Phenanthrene         | 1.410  | 0.60  | 2.01  | 0 | 70.1 | 54   | 87.4 | 1.52  | 7.51  | 25   |  |
| Anthracene           | 1.410  | 0.60  | 2.01  | 0 | 70.1 | 55.2 | 85.2 | 1.53  | 8.16  | 23.9 |  |
| Fluoranthene         | 3.210  | 0.30  | 4.01  | 0 | 80.0 | 55.7 | 91.7 | 3.22  | 0.311 | 15.7 |  |
| Pyrene               | 3.020  | 0.30  | 4.01  | 0 | 75.3 | 55.7 | 96.5 | 3.18  | 5.16  | 15.3 |  |
| Benzo(a)anthracene   | 0.3100 | 0.020 | 0.401 | 0 | 77.3 | 54.2 | 95.6 | 0.31  | 0     | 119  |  |
| Chrysene             | 1.610  | 0.20  | 2.01  | 0 | 80.1 | 54.9 | 97.3 | 1.65  | 2.45  | 16.6 |  |
| Benzo(b)fluoranthene | 0.4000 | 0.050 | 0.501 | 0 | 79.8 | 53.8 | 94.9 | 0.41  | 2.47  | 21.7 |  |
| Benzo(k)fluoranthene | 0.1900 | 0.020 | 0.25  | 0 | 76.0 | 53.8 | 92.9 | 0.2   | 5.13  | 19.4 |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: 8310\_W

|                        |                |                  |             |                          |               |          |           |             |      |          |      |
|------------------------|----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-9961   | SampType: LCSD | TestCode: 8310_W | Units: µg/L | Prep Date: 3/10/2006     | RunNo: 18608  |          |           |             |      |          |      |
| Client ID: ZZZZZ       | Batch ID: 9961 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/14/2006 | SeqNo: 461568 |          |           |             |      |          |      |
| Analyte                | Result         | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzo(a)pyrene         | 0.1800         | 0.020            | 0.251       | 0                        | 71.7          | 51.2     | 98.9      | 0.21        | 15.4 | 16.7     |      |
| Dibenz(a,h)anthracene  | 0.3800         | 0.040            | 0.501       | 0                        | 75.8          | 52.2     | 94.7      | 0.39        | 2.60 | 17.3     |      |
| Benzo(g,h,i)perylene   | 0.3600         | 0.030            | 0.5         | 0                        | 72.0          | 55.5     | 101       | 0.37        | 2.74 | 118      |      |
| Indeno(1,2,3-cd)pyrene | 0.7330         | 0.080            | 1.002       | 0                        | 73.2          | 57.4     | 98.7      | 0.765       | 4.27 | 17.7     |      |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: HG\_CTW

|                     |                 |                  |             |                          |                                                        |
|---------------------|-----------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB-10037 | SampType: MBLK  | TestCode: HG_CTW | Units: mg/L | Prep Date: 3/22/2006     | RunNo: 18673                                           |
| Client ID: ZZZZZ    | Batch ID: 10037 | TestNo: SW7470   | (SW7470)    | Analysis Date: 3/22/2006 | SeqNo: 463894                                          |
| Analyte             | Result          | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury             | ND              | 0.00020          |             |                          |                                                        |

|                      |                 |                  |             |                          |                                                        |
|----------------------|-----------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10037 | SampType: LCS   | TestCode: HG_CTW | Units: mg/L | Prep Date: 3/22/2006     | RunNo: 18673                                           |
| Client ID: ZZZZZ     | Batch ID: 10037 | TestNo: SW7470   | (SW7470)    | Analysis Date: 3/22/2006 | SeqNo: 463895                                          |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury              | 0.004260        | 0.00020          | 0.005       | 0                        | 85.2 80 120                                            |

|                          |                 |                  |             |                          |                                                        |
|--------------------------|-----------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 0603113-01DMS | SampType: MS    | TestCode: HG_CTW | Units: mg/L | Prep Date: 3/22/2006     | RunNo: 18673                                           |
| Client ID: SW5-0206      | Batch ID: 10037 | TestNo: SW7470   | (SW7470)    | Analysis Date: 3/22/2006 | SeqNo: 463897                                          |
| Analyte                  | Result          | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury                  | 0.004560        | 0.00020          | 0.005       | 0                        | 91.2 75 125                                            |

|                           |                 |                  |             |                          |                                                        |
|---------------------------|-----------------|------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 0603113-01DMSD | SampType: MSD   | TestCode: HG_CTW | Units: mg/L | Prep Date: 3/22/2006     | RunNo: 18673                                           |
| Client ID: SW5-0206       | Batch ID: 10037 | TestNo: SW7470   | (SW7470)    | Analysis Date: 3/22/2006 | SeqNo: 463898                                          |
| Analyte                   | Result          | PQL              | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Mercury                   | 0.004590        | 0.00020          | 0.005       | 0                        | 91.8 75 125 0.00456 0.656 20                           |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

ANALYTICAL QC SUMMARY REPORT

TestCode: METALS DISS

|                  |                   |                      |             |                          |               |          |           |             |      |          |      |
|------------------|-------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB    | SampType: MBLK    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18562  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R-18562 | TestNo: SW6010A      |             | Analysis Date: 3/13/2006 | SeqNo: 460208 |          |           |             |      |          |      |
| Analyte          | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |    |        |  |  |  |  |  |  |  |  |  |
|-----------|----|--------|--|--|--|--|--|--|--|--|--|
| Arsenic   | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Barium    | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Cadmium   | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Calcium   | ND | 1.0    |  |  |  |  |  |  |  |  |  |
| Chromium  | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Copper    | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Iron      | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Lead      | ND | 0.0050 |  |  |  |  |  |  |  |  |  |
| Magnesium | ND | 1.0    |  |  |  |  |  |  |  |  |  |
| Manganese | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Potassium | ND | 1.0    |  |  |  |  |  |  |  |  |  |
| Selenium  | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Silver    | ND | 0.0050 |  |  |  |  |  |  |  |  |  |
| Sodium    | ND | 1.0    |  |  |  |  |  |  |  |  |  |
| Uranium   | ND | 0.10   |  |  |  |  |  |  |  |  |  |
| Zinc      | ND | 0.050  |  |  |  |  |  |  |  |  |  |

|                  |                   |                      |             |                          |               |          |           |             |      |          |      |
|------------------|-------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS     | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18562  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R-18562 | TestNo: SW6010A      |             | Analysis Date: 3/13/2006 | SeqNo: 460209 |          |           |             |      |          |      |
| Analyte          | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |        |        |      |   |      |    |     |  |  |  |  |
|-----------|--------|--------|------|---|------|----|-----|--|--|--|--|
| Arsenic   | 0.4654 | 0.020  | 0.5  | 0 | 93.1 | 80 | 120 |  |  |  |  |
| Barium    | 0.4475 | 0.020  | 0.5  | 0 | 89.5 | 80 | 120 |  |  |  |  |
| Cadmium   | 0.4584 | 0.0020 | 0.5  | 0 | 91.7 | 80 | 120 |  |  |  |  |
| Calcium   | 56.60  | 1.0    | 50.5 | 0 | 112  | 80 | 120 |  |  |  |  |
| Chromium  | 0.4504 | 0.0060 | 0.5  | 0 | 90.1 | 80 | 120 |  |  |  |  |
| Copper    | 0.4538 | 0.0060 | 0.5  | 0 | 90.8 | 80 | 120 |  |  |  |  |
| Iron      | 0.4458 | 0.020  | 0.5  | 0 | 89.2 | 80 | 120 |  |  |  |  |
| Lead      | 0.4354 | 0.0050 | 0.5  | 0 | 87.1 | 80 | 120 |  |  |  |  |
| Magnesium | 57.02  | 1.0    | 50.5 | 0 | 113  | 80 | 120 |  |  |  |  |

|             |    |                                     |   |                                                    |   |                                                 |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# ANALYTICAL QC SUMMARY REPORT

TestCode: METALS\_DISS

CLIENT: San Juan Refining  
Work Order: 0603113  
Project: SW5-0206 Baseline

|                  |                   |                      |             |                          |               |          |           |             |      |          |      |
|------------------|-------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampleType: LCS   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18562  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R-18562 | TestNo: SW6010A      |             | Analysis Date: 3/13/2006 | SeqNo: 460209 |          |           |             |      |          |      |
| Analyte          | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |        |        |      |   |      |    |     |  |  |  |  |
|-----------|--------|--------|------|---|------|----|-----|--|--|--|--|
| Manganese | 0.4376 | 0.0020 | 0.5  | 0 | 87.5 | 80 | 120 |  |  |  |  |
| Potassium | 59.58  | 1.0    | 55   | 0 | 108  | 80 | 120 |  |  |  |  |
| Selenium  | 0.4266 | 0.020  | 0.5  | 0 | 85.3 | 80 | 120 |  |  |  |  |
| Silver    | 0.4520 | 0.0050 | 0.5  | 0 | 90.4 | 80 | 120 |  |  |  |  |
| Sodium    | 60.03  | 1.0    | 50.5 | 0 | 119  | 80 | 120 |  |  |  |  |
| Uranium   | 0.4583 | 0.10   | 0.5  | 0 | 91.7 | 80 | 120 |  |  |  |  |
| Zinc      | 0.4480 | 0.050  | 0.5  | 0 | 89.6 | 80 | 120 |  |  |  |  |

|                  |                   |                      |             |                          |               |          |           |             |      |          |      |
|------------------|-------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD  | SampleType: LCSD  | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18562  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R-18562 | TestNo: SW6010A      |             | Analysis Date: 3/13/2006 | SeqNo: 460210 |          |           |             |      |          |      |
| Analyte          | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |        |        |      |   |      |    |     |        |        |    |  |
|-----------|--------|--------|------|---|------|----|-----|--------|--------|----|--|
| Arsenic   | 0.4691 | 0.020  | 0.5  | 0 | 93.8 | 80 | 120 | 0.4654 | 0.777  | 20 |  |
| Barium    | 0.4551 | 0.020  | 0.5  | 0 | 91.0 | 80 | 120 | 0.4475 | 1.69   | 20 |  |
| Cadmium   | 0.4596 | 0.0020 | 0.5  | 0 | 91.9 | 80 | 120 | 0.4584 | 0.278  | 20 |  |
| Calcium   | 56.89  | 1.0    | 50.5 | 0 | 113  | 80 | 120 | 56.6   | 0.503  | 20 |  |
| Chromium  | 0.4511 | 0.0060 | 0.5  | 0 | 90.2 | 80 | 120 | 0.4504 | 0.161  | 20 |  |
| Copper    | 0.4622 | 0.0060 | 0.5  | 0 | 92.4 | 80 | 120 | 0.4538 | 1.83   | 20 |  |
| Iron      | 0.4462 | 0.020  | 0.5  | 0 | 89.2 | 80 | 120 | 0.4458 | 0.0920 | 20 |  |
| Lead      | 0.4407 | 0.0050 | 0.5  | 0 | 88.1 | 80 | 120 | 0.4354 | 1.21   | 20 |  |
| Magnesium | 57.31  | 1.0    | 50.5 | 0 | 113  | 80 | 120 | 57.02  | 0.503  | 20 |  |
| Manganese | 0.4461 | 0.0020 | 0.5  | 0 | 89.2 | 80 | 120 | 0.4376 | 1.92   | 20 |  |
| Potassium | 59.89  | 1.0    | 55   | 0 | 109  | 80 | 120 | 59.58  | 0.509  | 20 |  |
| Selenium  | 0.4307 | 0.020  | 0.5  | 0 | 86.1 | 80 | 120 | 0.4266 | 0.968  | 20 |  |
| Silver    | 0.4491 | 0.0050 | 0.5  | 0 | 89.8 | 80 | 120 | 0.452  | 0.645  | 20 |  |
| Sodium    | 60.51  | 1.0    | 50.5 | 0 | 120  | 80 | 120 | 60.03  | 0.796  | 20 |  |
| Uranium   | 0.4685 | 0.10   | 0.5  | 0 | 93.7 | 80 | 120 | 0.4583 | 2.19   | 20 |  |
| Zinc      | 0.4497 | 0.050  | 0.5  | 0 | 89.9 | 80 | 120 | 0.448  | 0.379  | 20 |  |

Qualifiers: E Value above quantitation range  
ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: METALS\_TOTAL

|                    |                |                     |             |                          |               |          |           |             |      |          |      |
|--------------------|----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-9992 | SampType: MBLK | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/15/2006     | RunNo: 18618  |          |           |             |      |          |      |
| Client ID: ZZZZZ   | Batch ID: 9992 | TestNo: SW6010A     |             | Analysis Date: 3/16/2006 | SeqNo: 462096 |          |           |             |      |          |      |
| Analyte            | Result         | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |    |        |  |  |  |  |  |  |  |  |  |
|-----------|----|--------|--|--|--|--|--|--|--|--|--|
| Arsenic   | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Barium    | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Cadmium   | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Chromium  | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Copper    | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Iron      | ND | 0.050  |  |  |  |  |  |  |  |  |  |
| Lead      | ND | 0.0050 |  |  |  |  |  |  |  |  |  |
| Manganese | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Selenium  | ND | 0.050  |  |  |  |  |  |  |  |  |  |
| Silver    | ND | 0.0050 |  |  |  |  |  |  |  |  |  |
| Uranium   | ND | 0.10   |  |  |  |  |  |  |  |  |  |
| Zinc      | ND | 0.050  |  |  |  |  |  |  |  |  |  |

|                     |                |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-9992 | SampType: LCS  | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/15/2006     | RunNo: 18618  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 9992 | TestNo: SW6010A     |             | Analysis Date: 3/16/2006 | SeqNo: 462097 |          |           |             |      |          |      |
| Analyte             | Result         | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |        |        |     |           |      |    |     |  |  |  |   |
|-----------|--------|--------|-----|-----------|------|----|-----|--|--|--|---|
| Arsenic   | 0.5466 | 0.020  | 0.5 | 0         | 109  | 80 | 120 |  |  |  |   |
| Barium    | 0.4936 | 0.020  | 0.5 | 0         | 98.7 | 80 | 120 |  |  |  |   |
| Cadmium   | 0.5102 | 0.0020 | 0.5 | 0.0002837 | 102  | 80 | 120 |  |  |  |   |
| Chromium  | 0.4978 | 0.0060 | 0.5 | 0         | 99.6 | 80 | 120 |  |  |  |   |
| Copper    | 0.5046 | 0.0060 | 0.5 | 0.0005861 | 101  | 80 | 120 |  |  |  |   |
| Iron      | 0.4908 | 0.050  | 0.5 | 0.01095   | 96.0 | 80 | 120 |  |  |  |   |
| Lead      | 0.4972 | 0.0050 | 0.5 | 0         | 99.4 | 80 | 120 |  |  |  |   |
| Manganese | 0.4829 | 0.0020 | 0.5 | 0.0002939 | 96.5 | 80 | 120 |  |  |  |   |
| Selenium  | 0.5095 | 0.050  | 0.5 | 0         | 102  | 80 | 120 |  |  |  |   |
| Silver    | 0.5115 | 0.0050 | 0.5 | 0.0005781 | 102  | 80 | 120 |  |  |  |   |
| Uranium   | 0.4952 | 0.10   | 2.5 | 0         | 19.8 | 80 | 120 |  |  |  | S |
| Zinc      | 0.5069 | 0.050  | 0.5 | 0.00371   | 101  | 80 | 120 |  |  |  |   |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

**CLIENT:** San Juan Refining  
**Work Order:** 0603113  
**Project:** SW5-0206 Baseline

**ANALYTICAL QC SUMMARY REPORT**  
**TestCode: METALS\_TOTAL**

|                      |                |                     |             |                          |               |          |           |             |       |          |      |
|----------------------|----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|-------|----------|------|
| Sample ID: LCSD-9992 | SampType: LCSD | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/15/2006     | RunNo: 18618  |          |           |             |       |          |      |
| Client ID: ZZZZZ     | Batch ID: 9992 | TestNo: SW6010A     |             | Analysis Date: 3/16/2006 | SeqNo: 462098 |          |           |             |       |          |      |
| Analyte              | Result         | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD  | RPDLimit | Qual |
| Arsenic              | 0.5249         | 0.020               | 0.5         | 0                        | 105           | 80       | 120       | 0.5466      | 4.06  | 20       |      |
| Barium               | 0.4912         | 0.020               | 0.5         | 0                        | 98.2          | 80       | 120       | 0.4936      | 0.498 | 20       |      |
| Cadmium              | 0.5090         | 0.0020              | 0.5         | 0.0002837                | 102           | 80       | 120       | 0.5102      | 0.242 | 20       |      |
| Chromium             | 0.4972         | 0.0060              | 0.5         | 0                        | 99.4          | 80       | 120       | 0.4978      | 0.113 | 20       |      |
| Copper               | 0.5017         | 0.0060              | 0.5         | 0.0005861                | 100           | 80       | 120       | 0.5046      | 0.580 | 20       |      |
| Iron                 | 0.4779         | 0.050               | 0.5         | 0.01095                  | 93.4          | 80       | 120       | 0.4908      | 2.67  | 20       |      |
| Lead                 | 0.4987         | 0.0050              | 0.5         | 0                        | 99.7          | 80       | 120       | 0.4972      | 0.291 | 20       |      |
| Manganese            | 0.4797         | 0.0020              | 0.5         | 0.0002939                | 95.9          | 80       | 120       | 0.4829      | 0.659 | 20       |      |
| Selenium             | 0.5066         | 0.050               | 0.5         | 0                        | 101           | 80       | 120       | 0.5095      | 0.580 | 20       |      |
| Silver               | 0.5091         | 0.0050              | 0.5         | 0.0005781                | 102           | 80       | 120       | 0.5115      | 0.471 | 20       |      |
| Uranium              | 0.4872         | 0.10                | 2.5         | 0                        | 19.5          | 80       | 120       | 0.4952      | 1.63  | 20       | S    |
| Zinc                 | 0.5052         | 0.050               | 0.5         | 0.00371                  | 100           | 80       | 120       | 0.5069      | 0.331 | 20       |      |

**Qualifiers:** E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603113  
 Project: SW5-0206 Baseline

TestCode: TDS\_W

|                    |                |                 |             |                          |               |          |           |             |      |          |      |
|--------------------|----------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-9969 | SampType: MBLK | TestCode: TDS_W | Units: mg/L | Prep Date: 3/13/2006     | RunNo: 18572  |          |           |             |      |          |      |
| Client ID: ZZZZZ   | Batch ID: 9969 | TestNo: E160.1  |             | Analysis Date: 3/13/2006 | SeqNo: 460474 |          |           |             |      |          |      |
| Analyte            | Result         | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                     |                |                 |             |                          |               |          |           |             |      |          |      |
|---------------------|----------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-9969 | SampType: LCS  | TestCode: TDS_W | Units: mg/L | Prep Date: 3/13/2006     | RunNo: 18572  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 9969 | TestNo: E160.1  |             | Analysis Date: 3/13/2006 | SeqNo: 460475 |          |           |             |      |          |      |
| Analyte             | Result         | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits



## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603113

Project: SW5-0206 Baseline

TestCode: 8260\_W

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18585  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18585 | TestNo: SW8260B  |             | Analysis Date: 3/15/2006 | SeqNo: 460754 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 18.77 | 1.0 | 20 | 0 | 93.9 | 79.2 | 130 |  |  |  |  |
| Toluene               | 18.54 | 1.0 | 20 | 0 | 92.7 | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 20.32 | 1.0 | 20 | 0 | 102  | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethene    | 19.15 | 1.0 | 20 | 0 | 95.8 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 17.51 | 1.0 | 20 | 0 | 87.6 | 67   | 131 |  |  |  |  |

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| methionine (10-7)    |                  |                  |             |                          |               |          |           |             |      |          |      |
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18601  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18601 | TestNo: SW8260B  |             | Analysis Date: 3/15/2006 | SeqNo: 461132 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 17.89 | 1.0 | 20 | 0 | 89.5 | 79.2 | 130 |  |  |  |  |
| Toluene               | 17.65 | 1.0 | 20 | 0 | 88.3 | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 19.61 | 1.0 | 20 | 0 | 98.0 | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethene    | 14.77 | 1.0 | 20 | 0 | 73.8 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 17.71 | 1.0 | 20 | 0 | 88.6 | 67   | 131 |  |  |  |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

3/9/2006

Work Order Number 0603113

Received by AT

Checklist completed by

Signature

Date

3/9/06

Matrix

Carrier name Client drop-off

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Custody seals intact on shipping container/cooler?

Yes ☒

No ☐

Not Present ☐

Not Shipped ☐

Custody seals intact on sample bottles?

Yes ☐

No ☒

N/A ☐

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Water - VOA vials have zero headspace?

No VOA vials submitted ☐

Yes ☒

No ☐

Water - pH acceptable upon receipt?

Yes ☒

No ☐

N/A ☐

Container/Temp Blank temperature?

1°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted

Date contacted:

Person contacted

Contacted by:

Regarding

Comments:

Corrective Action

**HALL ENVIRONMENTAL  
ANALYSIS LABORATORY**

4901 Hawkins NE, Suite D  
Albuquerque, New Mexico 87109  
Tel. 505.345.3975 Fax 505.345.3976  
[www.hallenvironmental.com](http://www.hallenvironmental.com)

Project Name:

SW5-0206 baseline

Address: #57 Rd 4990

Bloomfield, NM

31768

Phone #: 505-632-4161

Fax #: 505-632-3911

| Date    | Time | Matrix           | Sample I.D. No. |
|---------|------|------------------|-----------------|
| 9/08/06 | 1pm  | H <sub>2</sub> O | SW5-0206        |

|                |                                                 |
|----------------|-------------------------------------------------|
| Date: 3/5/09   | Relinquished By: (Signature) <i>[Signature]</i> |
| Date: 08/06/08 | Relinquished By: (Signature) <i>[Signature]</i> |

Received By: (Signature)

0935

QA/QC Package.

Other: \_\_\_\_\_

Project Name:

Project #:

Project Manager:

Sample: Cindy Hanks / Shelly Cowden  
Sample Temperature:

| Number/Volume | HEAL No. |
|---------------|----------|
|               |          |

|              |                                    |
|--------------|------------------------------------|
| Preservative | HgCl <sub>2</sub> HNO <sub>3</sub> |
|--------------|------------------------------------|

HEL 9/03/13-1

11

|         |   |
|---------|---|
| 1-257-1 | X |
|---------|---|

X

1-5000

145-1

2000

Received By: (Signature) 1.3/9/06

Received By: (Signature)

Remarks:

## ANALYSIS REQUEST

|  | BTEX + MTBE + TMB's (8021) | BTEX + MTBE + TPH (Gasoline Only) | TPH Method 8015B (Gas/Diesel) | TPH (Method 418.1) | EDB (Method 504.1) | EDC (Method 8021) | 8310 ( <del>PAH</del> or PAH) | RCPA 8 Metals | Anions (F, Cl, NO <sub>2</sub> , NO <sub>3</sub> , PO <sub>4</sub> , SO <sub>4</sub> ) | 8081 Pesticides / PCB's (8082) | 8260B (VOA) | 8270 (Semi-VOA) | Dissolved WOC Metals | Total WOC metals | Cat/Anion Balance | TDS | Air Bubbles or Headspace (Y or N) |
|--|----------------------------|-----------------------------------|-------------------------------|--------------------|--------------------|-------------------|-------------------------------|---------------|----------------------------------------------------------------------------------------|--------------------------------|-------------|-----------------|----------------------|------------------|-------------------|-----|-----------------------------------|
|  |                            |                                   |                               |                    |                    |                   | X                             |               |                                                                                        |                                | X           |                 | X                    | X                | X                 |     |                                   |

Remarks:

## COVER LETTER

Monday, April 03, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161  
FAX (505) 632-3911

RE: SW7-0206 Baseline

Order No.: 0603182

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/15/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001



# Hall Environmental Analysis Laboratory

Date: 03-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603182  
Project: SW7-0206 Baseline  
Lab ID: 0603182-01

Client Sample ID: SW7-0206  
Collection Date: 3/13/2006 1:25:00 PM  
Date Received: 3/15/2006  
Matrix: AQUEOUS

| Analyses                                  | Result | PQL    | Qual | Units | DF | Date Analyzed         |
|-------------------------------------------|--------|--------|------|-------|----|-----------------------|
| <b>EPA METHOD 8310: PAHS</b>              |        |        |      |       |    | Analyst: JMP          |
| Naphthalene                               | 120    | 12     |      | µg/L  | 5  | 3/21/2006 5:56:01 PM  |
| 1-Methylnaphthalene                       | 29     | 2.5    |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| 2-Methylnaphthalene                       | 50     | 2.5    |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Acenaphthylene                            | ND     | 2.5    |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Acenaphthene                              | ND     | 2.5    |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Fluorene                                  | 0.59   | 0.040  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Phenanthrene                              | 0.90   | 0.020  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Anthracene                                | ND     | 0.020  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Fluoranthene                              | ND     | 0.30   |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Pyrene                                    | ND     | 0.30   |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Benz(a)anthracene                         | ND     | 0.020  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Chrysene                                  | ND     | 0.20   |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Benzo(b)fluoranthene                      | ND     | 0.050  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Benzo(k)fluoranthene                      | ND     | 0.020  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Benzo(a)pyrene                            | ND     | 0.020  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Dibenz(a,h)anthracene                     | ND     | 0.040  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Benzo(g,h,i)perylene                      | ND     | 0.030  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Indeno(1,2,3-cd)pyrene                    | ND     | 0.080  |      | µg/L  | 1  | 3/21/2006 3:28:48 PM  |
| Surr: Benzo(e)pyrene                      | 62.1   | 54-102 |      | %REC  | 1  | 3/21/2006 3:28:48 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>           |        |        |      |       |    | Analyst: MAP          |
| Bromide                                   | 9.1    | 0.50   |      | mg/L  | 1  | 3/16/2006 12:31:00 AM |
| Chloride                                  | 500    | 2.0    |      | mg/L  | 20 | 3/16/2006 12:48:24 AM |
| Fluoride                                  | ND     | 0.50   |      | mg/L  | 5  | 3/23/2006 6:04:27 PM  |
| Nitrate (As N)+Nitrite (As N)             | ND     | 0.50   |      | mg/L  | 5  | 3/16/2006 1:05:49 AM  |
| Phosphorus, Orthophosphate (As P)         | ND     | 2.5    | H    | mg/L  | 5  | 3/23/2006 6:04:27 PM  |
| Sulfate                                   | 2800   | 25     |      | mg/L  | 50 | 3/21/2006 1:35:00 AM  |
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> |        |        |      |       |    | Analyst: NMO          |
| Arsenic                                   | ND     | 0.020  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Barium                                    | 0.024  | 0.0020 |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Cadmium                                   | ND     | 0.0020 |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Calcium                                   | 550    | 10     |      | mg/L  | 10 | 3/15/2006 4:21:08 PM  |
| Chromium                                  | ND     | 0.0060 |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Copper                                    | ND     | 0.0060 |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Iron                                      | 0.069  | 0.020  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Lead                                      | 0.032  | 0.0050 |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Magnesium                                 | 48     | 1.0    |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Manganese                                 | 2.2    | 0.0020 |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 03-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603182  
Project: SW7-0206 Baseline  
Lab ID: 0603182-01

Client Sample ID: SW7-0206  
Collection Date: 3/13/2006 1:25:00 PM  
Date Received: 3/15/2006  
Matrix: AQUEOUS

| Analyses                                  | Result | PQL    | Qual | Units | DF  | Date Analyzed         |
|-------------------------------------------|--------|--------|------|-------|-----|-----------------------|
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> |        |        |      |       |     | Analyst: NMO          |
| Potassium                                 | 11     | 1.0    |      | mg/L  | 1   | 3/15/2006 2:57:19 PM  |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1   | 3/15/2006 5:43:47 PM  |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1   | 3/15/2006 2:57:19 PM  |
| Sodium                                    | 1200   | 20     |      | mg/L  | 20  | 3/15/2006 4:24:19 PM  |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1   | 3/15/2006 2:57:19 PM  |
| Zinc                                      | 0.074  | 0.0050 |      | mg/L  | 1   | 3/16/2006 9:02:12 AM  |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |        |      |       |     | Analyst: NMO          |
| Arsenic                                   | ND     | 0.020  |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Barium                                    | 0.056  | 0.020  |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Cadmium                                   | ND     | 0.0020 |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Chromium                                  | ND     | 0.0060 |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Copper                                    | 0.018  | 0.0060 |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Iron                                      | 1.3    | 0.050  |      | mg/L  | 1   | 3/21/2006 10:49:31 AM |
| Lead                                      | 0.033  | 0.0050 |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Manganese                                 | 2.5    | 0.0020 |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1   | 4/3/2006 12:32:16 PM  |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| Zinc                                      | ND     | 0.050  |      | mg/L  | 1   | 3/20/2006 5:43:45 PM  |
| <b>EPA METHOD 8260B: VOLATILES</b>        |        |        |      |       |     | Analyst: BDH          |
| Benzene                                   | 5000   | 100    |      | µg/L  | 100 | 3/17/2006             |
| Toluene                                   | ND     | 100    |      | µg/L  | 100 | 3/17/2006             |
| Ethylbenzene                              | 6800   | 100    |      | µg/L  | 100 | 3/17/2006             |
| Methyl tert-butyl ether (MTBE)            | 240    | 150    |      | µg/L  | 100 | 3/17/2006             |
| 1,2,4-Trimethylbenzene                    | 5300   | 100    |      | µg/L  | 100 | 3/17/2006             |
| 1,3,5-Trimethylbenzene                    | 1400   | 100    |      | µg/L  | 100 | 3/17/2006             |
| 1,2-Dichloroethane (EDC)                  | ND     | 100    |      | µg/L  | 100 | 3/17/2006             |
| 1,2-Dibromoethane (EDB)                   | ND     | 100    |      | µg/L  | 100 | 3/17/2006             |
| Naphthalene                               | 1400   | 200    |      | µg/L  | 100 | 3/17/2006             |
| 1-Methylnaphthalene                       | ND     | 400    |      | µg/L  | 100 | 3/17/2006             |
| 2-Methylnaphthalene                       | 490    | 400    |      | µg/L  | 100 | 3/17/2006             |
| Acetone                                   | ND     | 1000   |      | µg/L  | 100 | 3/17/2006             |
| Bromobenzene                              | ND     | 100    |      | µg/L  | 100 | 3/17/2006             |
| Bromochloromethane                        | ND     | 100    |      | µg/L  | 100 | 3/17/2006             |
| Bromodichloromethane                      | ND     | 100    |      | µg/L  | 100 | 3/17/2006             |
| Bromoform                                 | ND     | 100    |      | µg/L  | 100 | 3/17/2006             |
| Bromomethane                              | ND     | 200    |      | µg/L  | 100 | 3/17/2006             |

|             |   |                                                 |    |                                                    |
|-------------|---|-------------------------------------------------|----|----------------------------------------------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level         | B  | Analyte detected in the associated Method Blank    |
|             | E | Value above quantitation range                  | H  | Holding times for preparation or analysis exceeded |
|             | J | Analyte detected below quantitation limits      | ND | Not Detected at the Reporting Limit                |
|             | S | Spike Recovery outside accepted recovery limits |    |                                                    |

# Hall Environmental Analysis Laboratory

Date: 03-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603182  
Project: SW7-0206 Baseline  
Lab ID: 0603182-01

Client Sample ID: SW7-0206  
Collection Date: 3/13/2006 1:25:00 PM  
Date Received: 3/15/2006  
Matrix: AQUEOUS

| Analyses                    | Result | PQL  | Qual | Units | DF  | Date Analyzed |
|-----------------------------|--------|------|------|-------|-----|---------------|
| EPA METHOD 8260B: VOLATILES |        |      |      |       |     | Analyst: BDH  |
| 2-Butanone                  | ND     | 1000 |      | µg/L  | 100 | 3/17/2006     |
| Carbon disulfide            | ND     | 1000 |      | µg/L  | 100 | 3/17/2006     |
| Carbon Tetrachloride        | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| Chlorobenzene               | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| Chloroethane                | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| Chloroform                  | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| Chloromethane               | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 2-Chlorotoluene             | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 4-Chlorotoluene             | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| cis-1,2-DCE                 | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| cis-1,3-Dichloropropene     | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,2-Dibromo-3-chloropropane | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| Dibromochloromethane        | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| Dibromomethane              | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| 1,2-Dichlorobenzene         | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,3-Dichlorobenzene         | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,4-Dichlorobenzene         | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| Dichlorodifluoromethane     | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,1-Dichloroethane          | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| 1,1-Dichloroethene          | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,2-Dichloropropane         | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,3-Dichloropropane         | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 2,2-Dichloropropane         | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| 1,1-Dichloropropene         | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| Hexachlorobutadiene         | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| 2-Hexanone                  | ND     | 1000 |      | µg/L  | 100 | 3/17/2006     |
| Isopropylbenzene            | 340    | 100  |      | µg/L  | 100 | 3/17/2006     |
| 4-Isopropyltoluene          | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 4-Methyl-2-pentanone        | ND     | 1000 |      | µg/L  | 100 | 3/17/2006     |
| Methylene Chloride          | ND     | 300  |      | µg/L  | 100 | 3/17/2006     |
| n-Butylbenzene              | 180    | 100  |      | µg/L  | 100 | 3/17/2006     |
| n-Propylbenzene             | 900    | 100  |      | µg/L  | 100 | 3/17/2006     |
| sec-Butylbenzene            | ND     | 200  |      | µg/L  | 100 | 3/17/2006     |
| Styrene                     | ND     | 150  |      | µg/L  | 100 | 3/17/2006     |
| tert-Butylbenzene           | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,1,1,2-Tetrachloroethane   | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| 1,1,2,2-Tetrachloroethane   | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| Tetrachloroethene (PCE)     | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| trans-1,2-DCE               | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |
| trans-1,3-Dichloropropene   | ND     | 100  |      | µg/L  | 100 | 3/17/2006     |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 03-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603182  
Project: SW7-0206 Baseline  
Lab ID: 0603182-01

Client Sample ID: SW7-0206  
Collection Date: 3/13/2006 1:25:00 PM  
Date Received: 3/15/2006  
Matrix: AQUEOUS

| Analyses                               | Result | PQL      | Qual | Units      | DF  | Date Analyzed |
|----------------------------------------|--------|----------|------|------------|-----|---------------|
| <b>EPA METHOD 8260B: VOLATILES</b>     |        |          |      |            |     | Analyst: BDH  |
| 1,2,3-Trichlorobenzene                 | ND     | 100      |      | µg/L       | 100 | 3/17/2006     |
| 1,2,4-Trichlorobenzene                 | ND     | 100      |      | µg/L       | 100 | 3/17/2006     |
| 1,1,1-Trichloroethane                  | ND     | 100      |      | µg/L       | 100 | 3/17/2006     |
| 1,1,2-Trichloroethane                  | ND     | 100      |      | µg/L       | 100 | 3/17/2006     |
| Trichloroethene (TCE)                  | ND     | 100      |      | µg/L       | 100 | 3/17/2006     |
| Trichlorofluoromethane                 | ND     | 100      |      | µg/L       | 100 | 3/17/2006     |
| 1,2,3-Trichloropropane                 | ND     | 200      |      | µg/L       | 100 | 3/17/2006     |
| Vinyl chloride                         | ND     | 100      |      | µg/L       | 100 | 3/17/2006     |
| Xylenes, Total                         | 11000  | 750      |      | µg/L       | 250 | 3/20/2006     |
| Surr: 1,2-Dichloroethane-d4            | 107    | 69.9-130 |      | %REC       | 100 | 3/17/2006     |
| Surr: 4-Bromofluorobenzene             | 114    | 71.2-123 |      | %REC       | 100 | 3/17/2006     |
| Surr: Dibromofluoromethane             | 88.5   | 57.3-135 |      | %REC       | 100 | 3/17/2006     |
| Surr: Toluene-d8                       | 116    | 81.9-122 |      | %REC       | 100 | 3/17/2006     |
| <b>EPA METHOD 310.1: ALKALINITY</b>    |        |          |      |            |     | Analyst: ks   |
| Alkalinity, Total (As CaCO3)           | 420    | 2.0      |      | mg/L CaCO3 | 1   | 3/16/2006     |
| Carbonate                              | ND     | 2.0      |      | mg/L CaCO3 | 1   | 3/16/2006     |
| Bicarbonate                            | 420    | 2.0      |      | mg/L CaCO3 | 1   | 3/16/2006     |
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b> |        |          |      |            |     | Analyst: ks   |
| Specific Conductance                   | 6800   | 0.010    |      | µmhos/cm   | 1   | 3/17/2006     |
| <b>EPA METHOD 160.1: TDS</b>           |        |          |      |            |     | Analyst: ks   |
| Total Dissolved Solids                 | 5600   | 50       |      | mg/L       | 1   | 3/16/2006     |

|             |   |                                                 |    |                                                    |
|-------------|---|-------------------------------------------------|----|----------------------------------------------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level         | B  | Analyte detected in the associated Method Blank    |
|             | E | Value above quantitation range                  | H  | Holding times for preparation or analysis exceeded |
|             | J | Analyte detected below quantitation limits      | ND | Not Detected at the Reporting Limit                |
|             | S | Spike Recovery outside accepted recovery limits |    |                                                    |
|             |   |                                                 |    |                                                    |



## Hall Environmental Analysis Laboratory

Date: 03-Apr-08

CLIENT: San Juan Refining

Work Order: 0603182

Project: SW7-0206 Baseline

## ANALYTICAL QC SUMMARY REPORT

TestCode: 300\_W

|                  |                  |                 |             |                          |                                                        |
|------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK  | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18602                                           |
| Client ID: ZZZZZ | Batch ID: R18602 | TestNo: E300    |             | Analysis Date: 3/15/2006 | SeqNo: 461166                                          |
| Analyte          | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Fluoride ND 0.10  
 Chloride ND 0.10  
 Bromide ND 0.10  
 Nitrate (As N)+Nitrite (As N) ND 0.10  
 Phosphorus, Orthophosphate (As P) ND 0.50  
 Sulfate ND 0.50

|                  |                  |                 |             |                          |                                                        |
|------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK  | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18647                                           |
| Client ID: ZZZZZ | Batch ID: R18647 | TestNo: E300    |             | Analysis Date: 3/20/2006 | SeqNo: 462801                                          |
| Analyte          | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Fluoride ND 0.10  
 Chloride ND 0.10  
 Bromide ND 0.10  
 Nitrate (As N)+Nitrite (As N) ND 0.10  
 Phosphorus, Orthophosphate (As P) ND 0.50  
 Sulfate ND 0.50

|                  |                  |                 |             |                          |                                                        |
|------------------|------------------|-----------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MBLK  | SampType: MBLK   | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18696                                           |
| Client ID: ZZZZZ | Batch ID: R18696 | TestNo: E300    |             | Analysis Date: 3/23/2006 | SeqNo: 464423                                          |
| Analyte          | Result           | PQL             | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Fluoride ND 0.10  
 Chloride ND 0.10  
 Bromide ND 0.10  
 Nitrate (As N)+Nitrite (As N) ND 0.10  
 Phosphorus, Orthophosphate (As P) ND 0.50  
 Sulfate ND 0.50

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: 300\_W

|                            |                  |                 |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06005 | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18602  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18602 | TestNo: E300    |             | Analysis Date: 3/15/2006 | SeqNo: 461167 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |        |      |     |   |      |    |     |  |  |  |  |
|-----------------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                          | 0.4840 | 0.10 | 0.5 | 0 | 96.8 | 90 | 110 |  |  |  |  |
| Chloride                          | 4.762  | 0.10 | 5   | 0 | 95.2 | 90 | 110 |  |  |  |  |
| Bromide                           | 2.452  | 0.10 | 2.5 | 0 | 98.1 | 90 | 110 |  |  |  |  |
| Nitrate (As N)+Nitrite (As N)     | 3.386  | 0.10 | 3.5 | 0 | 96.7 | 90 | 110 |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | 4.951  | 0.50 | 5   | 0 | 99.0 | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.719  | 0.50 | 10  | 0 | 97.2 | 90 | 110 |  |  |  |  |

|                            |                  |                 |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06006 | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18647  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18647 | TestNo: E300    |             | Analysis Date: 3/20/2006 | SeqNo: 462802 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |        |      |     |   |      |    |     |  |  |  |  |
|-----------------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                          | 0.4911 | 0.10 | 0.5 | 0 | 98.2 | 90 | 110 |  |  |  |  |
| Chloride                          | 4.619  | 0.10 | 5   | 0 | 92.4 | 90 | 110 |  |  |  |  |
| Bromide                           | 2.431  | 0.10 | 2.5 | 0 | 97.2 | 90 | 110 |  |  |  |  |
| Nitrate (As N)+Nitrite (As N)     | 3.341  | 0.10 | 3.5 | 0 | 95.5 | 90 | 110 |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | 4.748  | 0.50 | 5   | 0 | 95.0 | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.578  | 0.50 | 10  | 0 | 95.8 | 90 | 110 |  |  |  |  |

|                            |                  |                 |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|-----------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS ST300-06006 | SampType: LCS    | TestCode: 300_W | Units: mg/L | Prep Date:               | RunNo: 18696  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18696 | TestNo: E300    |             | Analysis Date: 3/23/2006 | SeqNo: 464424 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL             | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                   |        |      |     |   |      |    |     |  |  |  |  |
|-----------------------------------|--------|------|-----|---|------|----|-----|--|--|--|--|
| Fluoride                          | 0.4753 | 0.10 | 0.5 | 0 | 95.1 | 90 | 110 |  |  |  |  |
| Chloride                          | 4.563  | 0.10 | 5   | 0 | 91.3 | 90 | 110 |  |  |  |  |
| Bromide                           | 2.383  | 0.10 | 2.5 | 0 | 95.3 | 90 | 110 |  |  |  |  |
| Nitrate (As N)+Nitrite (As N)     | 3.267  | 0.10 | 3.5 | 0 | 93.3 | 90 | 110 |  |  |  |  |
| Phosphorus, Orthophosphate (As P) | 4.612  | 0.50 | 5   | 0 | 92.2 | 90 | 110 |  |  |  |  |
| Sulfate                           | 9.346  | 0.50 | 10  | 0 | 93.5 | 90 | 110 |  |  |  |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

TestCode: 310.1\_W

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

|                              |                  |                   |                   |                          |               |          |           |             |      |          |      |
|------------------------------|------------------|-------------------|-------------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB                | SampType: MBLK   | TestCode: 310.1_W | Units: mg/L CaCO3 | Prep Date:               | RunNo: 18609  |          |           |             |      |          |      |
| Client ID: ZZZZZ             | Batch ID: R18609 | TestNo: E310.1    |                   | Analysis Date: 3/16/2006 | SeqNo: 461591 |          |           |             |      |          |      |
| Analyte                      | Result           | PQL               | SPK value         | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |
| Carbonate                    | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |
| Bicarbonate                  | ND               | 2.0               |                   |                          |               |          |           |             |      |          |      |

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Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: 8310\_W

|                     |                 |                  |             |                          |               |          |           |             |      |          |      |
|---------------------|-----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10007 | SampType: MBLK  | TestCode: 8310_W | Units: µg/L | Prep Date: 3/17/2006     | RunNo: 18664  |          |           |             |      |          |      |
| Client ID: ZZZZ     | Batch ID: 10007 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/20/2006 | SeqNo: 463491 |          |           |             |      |          |      |
| Analyte             | Result          | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                        |    |       |  |  |  |  |  |  |  |  |  |
|------------------------|----|-------|--|--|--|--|--|--|--|--|--|
| Naphthalene            | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| 1-Methylnaphthalene    | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| 2-Methylnaphthalene    | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Acenaphthylene         | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Acenaphthene           | ND | 2.5   |  |  |  |  |  |  |  |  |  |
| Fluorene               | ND | 0.040 |  |  |  |  |  |  |  |  |  |
| Phenanthrene           | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Anthracene             | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Fluoranthene           | ND | 0.30  |  |  |  |  |  |  |  |  |  |
| Pyrene                 | ND | 0.30  |  |  |  |  |  |  |  |  |  |
| Benz(a)anthracene      | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Chrysene               | ND | 0.20  |  |  |  |  |  |  |  |  |  |
| Benzo(b)fluoranthene   | ND | 0.050 |  |  |  |  |  |  |  |  |  |
| Benzo(k)fluoranthene   | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Benzo(a)pyrene         | ND | 0.020 |  |  |  |  |  |  |  |  |  |
| Dibenz(a,h)anthracene  | ND | 0.040 |  |  |  |  |  |  |  |  |  |
| Benzo(g,h,i)perylene   | ND | 0.030 |  |  |  |  |  |  |  |  |  |
| Indeno(1,2,3-cd)pyrene | ND | 0.080 |  |  |  |  |  |  |  |  |  |

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|                      |                 |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10007 | SampType: LCS   | TestCode: 8310_W | Units: µg/L | Prep Date: 3/17/2006     | RunNo: 18664  |          |           |             |      |          |      |
| Client ID: ZZZZ      | Batch ID: 10007 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/20/2006 | SeqNo: 463492 |          |           |             |      |          |      |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                     |       |       |      |   |      |      |      |  |  |  |  |
|---------------------|-------|-------|------|---|------|------|------|--|--|--|--|
| Naphthalene         | 20.80 | 2.5   | 40   | 0 | 52.0 | 40.5 | 83.1 |  |  |  |  |
| 1-Methylnaphthalene | 21.03 | 2.5   | 40.1 | 0 | 52.4 | 42.1 | 80.8 |  |  |  |  |
| 2-Methylnaphthalene | 20.82 | 2.5   | 40   | 0 | 52.0 | 41.4 | 79.6 |  |  |  |  |
| Acenaphthylene      | 23.50 | 2.5   | 40.1 | 0 | 58.6 | 49.6 | 79.4 |  |  |  |  |
| Acenaphthene        | 22.02 | 2.5   | 40   | 0 | 55.0 | 47.3 | 81.4 |  |  |  |  |
| Fluorene            | 2.310 | 0.040 | 4.01 | 0 | 57.6 | 50.1 | 80.6 |  |  |  |  |
| Phenanthrene        | 1.300 | 0.020 | 2.01 | 0 | 64.7 | 54   | 87.4 |  |  |  |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603182

Project: SW7-0206 Baseline

TestCode: 8310\_W

|                      |                 |                  |             |                          |               |           |             |      |          |      |
|----------------------|-----------------|------------------|-------------|--------------------------|---------------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10007 | SampType: LCS   | TestCode: 8310_W | Units: µg/L | Prep Date: 3/17/2006     | RunNo: 18664  |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10007 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/20/2006 | SeqNo: 463492 |           |             |      |          |      |
| Analyte              | Result          | PQL              | SPK value   | %REC                     | LowLimit      | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                        |        |       |       |   |      |      |      |  |  |  |  |
|------------------------|--------|-------|-------|---|------|------|------|--|--|--|--|
| Anthracene             | 1.300  | 0.020 | 2.01  | 0 | 64.7 | 55.2 | 85.2 |  |  |  |  |
| Fluoranthene           | 2.800  | 0.30  | 4.01  | 0 | 69.8 | 55.7 | 91.7 |  |  |  |  |
| Pyrene                 | 2.920  | 0.30  | 4.01  | 0 | 72.8 | 55.7 | 96.5 |  |  |  |  |
| Benz(a)anthracene      | 0.2900 | 0.020 | 0.401 | 0 | 72.3 | 54.2 | 95.6 |  |  |  |  |
| Chrysene               | 1.680  | 0.20  | 2.01  | 0 | 83.6 | 54.9 | 97.3 |  |  |  |  |
| Benzo(b)fluoranthene   | 0.3700 | 0.050 | 0.501 | 0 | 73.9 | 53.8 | 94.9 |  |  |  |  |
| Benzo(k)fluoranthene   | 0.1800 | 0.020 | 0.25  | 0 | 72.0 | 53.8 | 92.9 |  |  |  |  |
| Benzo(a)pyrene         | 0.1700 | 0.020 | 0.251 | 0 | 67.7 | 51.2 | 98.9 |  |  |  |  |
| Dibenz(a,h)anthracene  | 0.3600 | 0.040 | 0.501 | 0 | 71.9 | 52.2 | 94.7 |  |  |  |  |
| Benzo(g,h,i)perylene   | 0.3600 | 0.030 | 0.5   | 0 | 72.0 | 55.5 | 101  |  |  |  |  |
| Indeno(1,2,3-cd)pyrene | 0.7120 | 0.080 | 1.002 | 0 | 71.1 | 57.4 | 98.7 |  |  |  |  |

|                       |                 |                  |             |                          |               |          |           |             |      |          |      |
|-----------------------|-----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-10007 | SampType: LCSD  | TestCode: 8310_W | Units: µg/L | Prep Date: 3/17/2006     | RunNo: 18664  |          |           |             |      |          |      |
| Client ID: ZZZZZ      | Batch ID: 10007 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/20/2006 | SeqNo: 463493 |          |           |             |      |          |      |
| Analyte               | Result          | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |        |       |       |   |      |      |      |       |      |      |  |
|----------------------|--------|-------|-------|---|------|------|------|-------|------|------|--|
| Naphthalene          | 23.33  | 2.5   | 40    | 0 | 58.3 | 40.5 | 83.1 | 20.8  | 11.5 | 32.1 |  |
| 1-Methylnaphthalene  | 24.44  | 2.5   | 40.1  | 0 | 60.9 | 42.1 | 80.8 | 21.03 | 15.0 | 32.7 |  |
| 2-Methylnaphthalene  | 23.81  | 2.5   | 40    | 0 | 59.5 | 41.4 | 79.6 | 20.82 | 13.4 | 34   |  |
| Acenaphthylene       | 28.32  | 2.5   | 40.1  | 0 | 70.6 | 49.6 | 79.4 | 28.32 | 0    | 38.8 |  |
| Acenaphthene         | 26.80  | 2.5   | 40    | 0 | 67.0 | 47.3 | 81.4 | 22.02 | 19.6 | 38.6 |  |
| Fluorene             | 2.790  | 0.040 | 4.01  | 0 | 69.6 | 50.1 | 80.6 | 2.31  | 18.8 | 39.3 |  |
| Phenanthrene         | 1.480  | 0.020 | 2.01  | 0 | 73.6 | 54   | 87.4 | 1.3   | 12.9 | 25   |  |
| Anthracene           | 1.490  | 0.020 | 2.01  | 0 | 74.1 | 55.2 | 85.2 | 1.3   | 13.6 | 23.9 |  |
| Fluoranthene         | 3.250  | 0.30  | 4.01  | 0 | 81.0 | 55.7 | 91.7 | 2.8   | 14.9 | 15.7 |  |
| Pyrene               | 3.210  | 0.30  | 4.01  | 0 | 80.0 | 55.7 | 96.5 | 2.92  | 9.46 | 15.3 |  |
| Benz(a)anthracene    | 0.3200 | 0.020 | 0.401 | 0 | 79.8 | 54.2 | 95.6 | 0.29  | 9.84 | 11.9 |  |
| Chrysene             | 1.560  | 0.20  | 2.01  | 0 | 77.6 | 54.9 | 97.3 | 1.68  | 7.41 | 16.6 |  |
| Benzo(b)fluoranthene | 0.4100 | 0.050 | 0.501 | 0 | 81.8 | 53.8 | 94.9 | 0.37  | 10.3 | 21.7 |  |
| Benzo(k)fluoranthene | 0.2000 | 0.020 | 0.25  | 0 | 80.0 | 53.8 | 92.9 | 0.18  | 10.5 | 19.4 |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: 8310\_W

|                        |                 |                  |             |                          |               |          |           |             |      |          |      |
|------------------------|-----------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-10007  | SampType: LCSD  | TestCode: 8310_W | Units: µg/L | Prep Date: 3/17/2006     | RunNo: 18664  |          |           |             |      |          |      |
| Client ID: ZZZZZ       | Batch ID: 10007 | TestNo: SW8310   | (SW3510C)   | Analysis Date: 3/20/2006 | SeqNo: 463493 |          |           |             |      |          |      |
| Analyte                | Result          | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzo(a)pyrene         | 0.2000          | 0.020            | 0.251       | 0                        | 79.7          | 51.2     | 98.9      | 0.17        | 16.2 | 16.7     |      |
| Dibenz(a,h)anthracene  | 0.4100          | 0.040            | 0.501       | 0                        | 81.8          | 52.2     | 94.7      | 0.36        | 13.0 | 17.3     |      |
| Benzo(g,h,i)perylene   | 0.4100          | 0.030            | 0.5         | 0                        | 82.0          | 55.5     | 101       | 0.36        | 13.0 | 118      |      |
| Indeno(1,2,3-cd)pyrene | 0.7930          | 0.080            | 1.002       | 0                        | 79.1          | 57.4     | 98.7      | 0.793       | 0    | 17.7     |      |

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Qualifiers: E Value above quantitation range ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: METALS\_DISS

|                  |                  |                       |             |                          |                                                        |
|------------------|------------------|-----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DISS | Units: mg/L | Prep Date:               | RunNo: 18604                                           |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A       |             | Analysis Date: 3/15/2006 | SeqNo: 461226                                          |
| Analyte          | Result           | PQL                   | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|           |    |        |  |  |  |  |  |  |  |
|-----------|----|--------|--|--|--|--|--|--|--|
| Arsenic   | ND | 0.020  |  |  |  |  |  |  |  |
| Barium    | ND | 0.020  |  |  |  |  |  |  |  |
| Cadmium   | ND | 0.0020 |  |  |  |  |  |  |  |
| Calcium   | ND | 1.0    |  |  |  |  |  |  |  |
| Chromium  | ND | 0.0060 |  |  |  |  |  |  |  |
| Copper    | ND | 0.0060 |  |  |  |  |  |  |  |
| Iron      | ND | 0.020  |  |  |  |  |  |  |  |
| Lead      | ND | 0.0050 |  |  |  |  |  |  |  |
| Magnesium | ND | 1.0    |  |  |  |  |  |  |  |
| Manganese | ND | 0.0020 |  |  |  |  |  |  |  |
| Potassium | ND | 1.0    |  |  |  |  |  |  |  |
| Silver    | ND | 0.0050 |  |  |  |  |  |  |  |
| Sodium    | ND | 1.0    |  |  |  |  |  |  |  |
| Uranium   | ND | 0.10   |  |  |  |  |  |  |  |

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|                  |                  |                       |             |                          |                                                        |
|------------------|------------------|-----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DISS | Units: mg/L | Prep Date:               | RunNo: 18604                                           |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A       |             | Analysis Date: 3/16/2006 | SeqNo: 461259                                          |
| Analyte          | Result           | PQL                   | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|      |    |       |  |  |  |  |  |  |  |
|------|----|-------|--|--|--|--|--|--|--|
| Zinc | ND | 0.050 |  |  |  |  |  |  |  |
|------|----|-------|--|--|--|--|--|--|--|

|                  |                  |                       |             |                          |                                                        |
|------------------|------------------|-----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DISS | Units: mg/L | Prep Date:               | RunNo: 18603                                           |
| Client ID: ZZZZZ | Batch ID: R18603 | TestNo: SW6010A       |             | Analysis Date: 3/15/2006 | SeqNo: 461438                                          |
| Analyte          | Result           | PQL                   | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|          |    |       |  |  |  |  |  |  |  |
|----------|----|-------|--|--|--|--|--|--|--|
| Selenium | ND | 0.020 |  |  |  |  |  |  |  |
|----------|----|-------|--|--|--|--|--|--|--|

Qualifiers: E Value above quantitation range ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 J Analyte detected below quantitation limits  
 R RPD outside accepted recovery limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: METALS\_DISS

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18604  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461227 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |        |        |      |   |      |    |     |  |  |  |  |
|-----------|--------|--------|------|---|------|----|-----|--|--|--|--|
| Arsenic   | 0.5588 | 0.020  | 0.5  | 0 | 112  | 80 | 120 |  |  |  |  |
| Barium    | 0.4916 | 0.020  | 0.5  | 0 | 98.3 | 80 | 120 |  |  |  |  |
| Cadmium   | 0.5076 | 0.0020 | 0.5  | 0 | 102  | 80 | 120 |  |  |  |  |
| Calcium   | 59.00  | 1.0    | 50.5 | 0 | 117  | 80 | 120 |  |  |  |  |
| Chromium  | 0.4998 | 0.0060 | 0.5  | 0 | 100  | 80 | 120 |  |  |  |  |
| Copper    | 0.4855 | 0.0060 | 0.5  | 0 | 97.1 | 80 | 120 |  |  |  |  |
| Iron      | 0.4650 | 0.020  | 0.5  | 0 | 93.0 | 80 | 120 |  |  |  |  |
| Lead      | 0.5146 | 0.0050 | 0.5  | 0 | 103  | 80 | 120 |  |  |  |  |
| Magnesium | 57.65  | 1.0    | 50.5 | 0 | 114  | 80 | 120 |  |  |  |  |
| Manganese | 0.4545 | 0.0020 | 0.5  | 0 | 90.9 | 80 | 120 |  |  |  |  |
| Potassium | 60.39  | 1.0    | 55   | 0 | 110  | 80 | 120 |  |  |  |  |
| Silver    | 0.4555 | 0.0050 | 0.5  | 0 | 91.1 | 80 | 120 |  |  |  |  |
| Sodium    | 60.26  | 1.0    | 50.5 | 0 | 119  | 80 | 120 |  |  |  |  |
| Uranium   | 0.4816 | 0.10   | 0.5  | 0 | 96.3 | 80 | 120 |  |  |  |  |

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|                 |                  |       |                      |             |             |          |                          |             |               |          |      |
|-----------------|------------------|-------|----------------------|-------------|-------------|----------|--------------------------|-------------|---------------|----------|------|
| Sample ID: LCS  | SampType: LCS    |       | TestCode: METALS_DIS |             | Units: mg/L |          | Prep Date:               |             | RunNo: 18604  |          |      |
| Client ID: ZZZZ | Batch ID: R18604 |       | TestNo: SW6010A      |             |             |          | Analysis Date: 3/16/2006 |             | SeqNo: 461260 |          |      |
| Analyte         | Result           | PQL   | SPK value            | SPK Ref Val | %REC        | LowLimit | HighLimit                | RPD Ref Val | %RPD          | RPDLimit | Qual |
| Zinc            | 0.4945           | 0.050 | 0.5                  | 0           | 98.9        | 80       | 120                      |             |               |          |      |

|      |        |       |     |   |      |    |     |  |  |  |  |
|------|--------|-------|-----|---|------|----|-----|--|--|--|--|
| Zinc | 0.4945 | 0.050 | 0.5 | 0 | 98.9 | 80 | 120 |  |  |  |  |
|------|--------|-------|-----|---|------|----|-----|--|--|--|--|

|                 |                  |                      |             |                          |               |          |           |             |      |          |      |
|-----------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS  | SampleType: LCS  | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18603  |          |           |             |      |          |      |
| Client ID: ZZZZ | Batch ID: R18603 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461439 |          |           |             |      |          |      |
| Analyte         | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Selenium        | 0.4743           | 0.020                | 0.5         | 0                        | 94.9          | 80       | 120       |             |      |          |      |

|          |        |       |     |   |      |    |     |  |  |  |  |
|----------|--------|-------|-----|---|------|----|-----|--|--|--|--|
| Selenium | 0.4743 | 0.020 | 0.5 | 0 | 94.9 | 80 | 120 |  |  |  |  |
|----------|--------|-------|-----|---|------|----|-----|--|--|--|--|

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits



CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

## ANALYTICAL QC SUMMARY REPORT

TestCode: 8260\_W

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18619  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18619 | TestNo: SW8260B  |             | Analysis Date: 3/16/2006 | SeqNo: 461972 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 19.93 | 1.0 | 20 | 0 | 99.7 | 79.2 | 130 |  |  |  |  |
| Toluene               | 20.58 | 1.0 | 20 | 0 | 103  | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 20.82 | 1.0 | 20 | 0 | 104  | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethene    | 18.33 | 1.0 | 20 | 0 | 91.7 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 18.98 | 1.0 | 20 | 0 | 94.9 | 67   | 131 |  |  |  |  |

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18630  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18630 | TestNo: SW8260B  |             | Analysis Date: 3/17/2006 | SeqNo: 462489 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 19.47 | 1.0 | 20 | 0 | 97.4 | 79.2 | 130 |  |  |  |  |
| Toluene               | 19.16 | 1.0 | 20 | 0 | 95.8 | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 19.33 | 1.0 | 20 | 0 | 96.7 | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethene    | 18.00 | 1.0 | 20 | 0 | 90.0 | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 16.99 | 1.0 | 20 | 0 | 85.0 | 67   | 131 |  |  |  |  |

|                      |                  |                  |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcs | SampType: LCS    | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18636  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18636 | TestNo: SW8260B  |             | Analysis Date: 3/20/2006 | SeqNo: 462618 |          |           |             |      |          |      |
| Analyte              | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |       |     |    |   |      |      |     |  |  |  |  |
|-----------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Benzene               | 22.06 | 1.0 | 20 | 0 | 110  | 79.2 | 130 |  |  |  |  |
| Toluene               | 20.13 | 1.0 | 20 | 0 | 101  | 81.5 | 118 |  |  |  |  |
| Chlorobenzene         | 19.54 | 1.0 | 20 | 0 | 97.7 | 81.2 | 132 |  |  |  |  |
| 1,1-Dichloroethene    | 20.91 | 1.0 | 20 | 0 | 105  | 65.5 | 134 |  |  |  |  |
| Trichloroethene (TCE) | 20.82 | 1.0 | 20 | 0 | 104  | 67   | 131 |  |  |  |  |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: 8260\_W

|                       |                  |                  |             |                          |               |          |           |             |      |          |      |
|-----------------------|------------------|------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100ng lcsd | SampType: LCSD   | TestCode: 8260_W | Units: µg/L | Prep Date:               | RunNo: 18636  |          |           |             |      |          |      |
| Client ID: ZZZZZ      | Batch ID: R18636 | TestNo: SW8260B  |             | Analysis Date: 3/20/2006 | SeqNo: 462873 |          |           |             |      |          |      |
| Analyte               | Result           | PQL              | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene               | 22.94            | 1.0              | 20          | 0                        | 115           | 81.4     | 130       | 22.06       | 3.90 | 11       |      |
| Toluene               | 19.51            | 1.0              | 20          | 0                        | 97.6          | 65.5     | 123       | 20.13       | 3.12 | 12.2     |      |
| Chlorobenzene         | 19.87            | 1.0              | 20          | 0                        | 99.4          | 80.3     | 134       | 19.54       | 1.68 | 12       |      |
| 1,1-Dichloroethene    | 22.80            | 1.0              | 20          | 0                        | 114           | 65.5     | 134       | 20.91       | 8.68 | 19.3     |      |
| Trichloroethene (TCE) | 21.37            | 1.0              | 20          | 0                        | 107           | 75.8     | 110       | 20.82       | 2.65 | 15.5     |      |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

3/15/2006

Work Order Number 0603182

Received by AT

Checklist completed by

Signature

Date

3/15/06

Matrix

Carrier name Client drop-off

|                                                         |                                                 |                                         |                                                                           |
|---------------------------------------------------------|-------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/> Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                    | No <input checked="" type="checkbox"/>  | N/A <input type="checkbox"/>                                              |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>                                               |
| Temperature - pH acceptable upon receipt?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | N/A <input type="checkbox"/>                                              |

Container/Temp Blank temperature?

2°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action \_\_\_\_\_



COVER LETTER

Wednesday, April 05, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161

FAX (505) 632-3911

RE: SW7-0206 Baseline

Order No.: 0603182

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/15/2006 for the analyses presented in the following report.

This report is an addendum to the report dated April 3, 2006. Hg has been added to this report. Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,



Andy Freeman, Business Manager

Nancy McDuffie, Laboratory Manager



# Hall Environmental Analysis Laboratory

Date: 05-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0603182  
Project: SW7-0206 Baseline  
Lab ID: 0603182-01

Client Sample ID: SW7-0206  
Collection Date: 3/13/2006 1:25:00 PM  
Date Received: 3/15/2006  
Matrix: AQUEOUS

| Analyses                                  | Result | PQL     | Qual | Units | DF | Date Analyzed         |
|-------------------------------------------|--------|---------|------|-------|----|-----------------------|
| <b>EPA METHOD 7470: MERCURY</b>           |        |         |      |       |    | Analyst: CMC          |
| Mercury                                   | ND     | 0.00020 |      | mg/L  | 1  | 4/5/2006              |
| <b>EPA METHOD 6010B: DISSOLVED METALS</b> |        |         |      |       |    | Analyst: NMO          |
| Arsenic                                   | ND     | 0.020   |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Barium                                    | 0.024  | 0.0020  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Cadmium                                   | ND     | 0.0020  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Calcium                                   | 550    | 10      |      | mg/L  | 10 | 3/15/2006 4:21:08 PM  |
| Chromium                                  | ND     | 0.0060  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Copper                                    | ND     | 0.0060  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Iron                                      | 0.069  | 0.020   |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Lead                                      | 0.032  | 0.0050  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Magnesium                                 | 48     | 1.0     |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Manganese                                 | 2.2    | 0.0020  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Potassium                                 | 11     | 1.0     |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Selenium                                  | ND     | 0.050   |      | mg/L  | 1  | 3/15/2006 5:43:47 PM  |
| Silver                                    | ND     | 0.0050  |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Sodium                                    | 1200   | 20      |      | mg/L  | 20 | 3/15/2006 4:24:19 PM  |
| Uranium                                   | ND     | 0.10    |      | mg/L  | 1  | 3/15/2006 2:57:19 PM  |
| Zinc                                      | 0.074  | 0.0050  |      | mg/L  | 1  | 3/16/2006 9:02:12 AM  |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |         |      |       |    | Analyst: NMO          |
| Arsenic                                   | ND     | 0.020   |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Barium                                    | 0.056  | 0.020   |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Cadmium                                   | ND     | 0.0020  |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Chromium                                  | ND     | 0.0060  |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Copper                                    | 0.018  | 0.0060  |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Iron                                      | 1.3    | 0.050   |      | mg/L  | 1  | 3/21/2006 10:49:31 AM |
| Lead                                      | 0.033  | 0.0050  |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Manganese                                 | 2.5    | 0.0020  |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Selenium                                  | ND     | 0.050   |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Silver                                    | ND     | 0.0050  |      | mg/L  | 1  | 4/3/2006 12:32:16 PM  |
| Uranium                                   | ND     | 0.10    |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |
| Zinc                                      | ND     | 0.050   |      | mg/L  | 1  | 3/20/2006 5:43:45 PM  |

Qualifiers: \* Value exceeds Maximum Contaminant Level B Analyte detected in the associated Method Blank  
E Value above quantitation range H Holding times for preparation or analysis exceeded  
J Analyte detected below quantitation limits ND Not Detected at the Reporting Limit  
S Spike Recovery outside accepted recovery limits

## CLIENT:

San Juan Refining

## Work Order:

0603182

## Project:

SW7-0206 Baseline

## ANALYTICAL QC SUMMARY REPORT

TestCode: HG\_CTW

|                     |                 |                  |             |                         |               |          |           |             |      |          |      |
|---------------------|-----------------|------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10119 | SampType: MBLK  | TestCode: HG_CTW | Units: mg/L | Prep Date: 4/4/2006     | RunNo: 18829  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10119 | TestNo: SW7470   | (SW7470)    | Analysis Date: 4/5/2006 | SeqNo: 467172 |          |           |             |      |          |      |
| Analyte             | Result          | PQL              | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Mercury             | ND              | 0.00020          |             |                         |               |          |           |             |      |          |      |

|                      |                 |                  |             |                         |               |          |           |             |      |          |      |
|----------------------|-----------------|------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10119 | SampType: LCS   | TestCode: HG_CTW | Units: mg/L | Prep Date: 4/4/2006     | RunNo: 18829  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10119 | TestNo: SW7470   | (SW7470)    | Analysis Date: 4/5/2006 | SeqNo: 467173 |          |           |             |      |          |      |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Mercury              | 0.004770        | 0.00020          | 0.005       | 0                       | 95.4          | 80       | 120       |             |      |          |      |

|             |    |                                     |   |                                                    |   |                                                 |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: METALS DISS

|                  |                  |                      |             |                          |                                                        |
|------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18604                                           |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461226                                          |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Arsenic ND 0.020  
 Barium ND 0.020  
 Cadmium ND 0.0020  
 Calcium ND 1.0  
 Chromium ND 0.0060  
 Copper ND 0.0060  
 Iron ND 0.020  
 Lead ND 0.0050  
 Magnesium ND 1.0  
 Manganese ND 0.0020  
 Potassium ND 1.0  
 Silver ND 0.0050  
 Sodium ND 1.0  
 Iridium ND 0.10

|                  |                  |                      |             |                          |                                                        |
|------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18604                                           |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A      |             | Analysis Date: 3/16/2006 | SeqNo: 461259                                          |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Zinc ND 0.050

|                  |                  |                      |             |                          |                                                        |
|------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB    | SampType: MBLK   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18603                                           |
| Client ID: ZZZZZ | Batch ID: R18603 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461438                                          |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Selenium ND 0.020

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits



# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

TestCode: METALS DISS

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18604  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461227 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |        |        |      |   |      |    |     |  |  |  |  |
|-----------|--------|--------|------|---|------|----|-----|--|--|--|--|
| Arsenic   | 0.5588 | 0.020  | 0.5  | 0 | 112  | 80 | 120 |  |  |  |  |
| Barium    | 0.4916 | 0.020  | 0.5  | 0 | 98.3 | 80 | 120 |  |  |  |  |
| Cadmium   | 0.5076 | 0.0020 | 0.5  | 0 | 102  | 80 | 120 |  |  |  |  |
| Calcium   | 59.00  | 1.0    | 50.5 | 0 | 117  | 80 | 120 |  |  |  |  |
| Chromium  | 0.4998 | 0.0060 | 0.5  | 0 | 100  | 80 | 120 |  |  |  |  |
| Copper    | 0.4855 | 0.0060 | 0.5  | 0 | 97.1 | 80 | 120 |  |  |  |  |
| Iron      | 0.4650 | 0.020  | 0.5  | 0 | 93.0 | 80 | 120 |  |  |  |  |
| Lead      | 0.5146 | 0.0050 | 0.5  | 0 | 103  | 80 | 120 |  |  |  |  |
| Magnesium | 57.65  | 1.0    | 50.5 | 0 | 114  | 80 | 120 |  |  |  |  |
| Manganese | 0.4545 | 0.0020 | 0.5  | 0 | 90.9 | 80 | 120 |  |  |  |  |
| Potassium | 60.39  | 1.0    | 55   | 0 | 110  | 80 | 120 |  |  |  |  |
| Silver    | 0.4555 | 0.0050 | 0.5  | 0 | 91.1 | 80 | 120 |  |  |  |  |
| Sodium    | 60.26  | 1.0    | 50.5 | 0 | 119  | 80 | 120 |  |  |  |  |
| Ironium   | 0.4816 | 0.10   | 0.5  | 0 | 96.3 | 80 | 120 |  |  |  |  |

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18604  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A      |             | Analysis Date: 3/16/2006 | SeqNo: 461260 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|      |        |       |     |   |      |    |     |  |  |  |  |
|------|--------|-------|-----|---|------|----|-----|--|--|--|--|
| Zinc | 0.4945 | 0.050 | 0.5 | 0 | 98.9 | 80 | 120 |  |  |  |  |
|------|--------|-------|-----|---|------|----|-----|--|--|--|--|

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS   | SampType: LCS    | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18603  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18603 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461439 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|          |        |       |     |   |      |    |     |  |  |  |  |
|----------|--------|-------|-----|---|------|----|-----|--|--|--|--|
| Selenium | 0.4743 | 0.020 | 0.5 | 0 | 94.9 | 80 | 120 |  |  |  |  |
|----------|--------|-------|-----|---|------|----|-----|--|--|--|--|

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0603182

Project: SW7-0206 Baseline

TestCode: METALS DISS

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD  | SampType: LCSD   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18604  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18604 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461243 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |        |        |      |   |      |    |     |        |      |    |  |
|-----------|--------|--------|------|---|------|----|-----|--------|------|----|--|
| Arsenic   | 0.5286 | 0.020  | 0.5  | 0 | 106  | 80 | 120 | 0.5588 | 5.56 | 20 |  |
| Barium    | 0.4674 | 0.020  | 0.5  | 0 | 93.5 | 80 | 120 | 0.4916 | 5.06 | 20 |  |
| Cadmium   | 0.4946 | 0.0020 | 0.5  | 0 | 98.9 | 80 | 120 | 0.5076 | 2.61 | 20 |  |
| Calcium   | 52.94  | 1.0    | 50.5 | 0 | 105  | 80 | 120 | 59     | 10.8 | 20 |  |
| Chromium  | 0.4795 | 0.0060 | 0.5  | 0 | 95.9 | 80 | 120 | 0.4998 | 4.16 | 20 |  |
| Copper    | 0.4521 | 0.0060 | 0.5  | 0 | 90.4 | 80 | 120 | 0.4855 | 7.11 | 20 |  |
| Iron      | 0.4253 | 0.020  | 0.5  | 0 | 85.1 | 80 | 120 | 0.465  | 8.90 | 20 |  |
| Lead      | 0.5027 | 0.0050 | 0.5  | 0 | 101  | 80 | 120 | 0.5146 | 2.35 | 20 |  |
| Magnesium | 51.76  | 1.0    | 50.5 | 0 | 102  | 80 | 120 | 57.65  | 10.8 | 20 |  |
| Manganese | 0.4315 | 0.0020 | 0.5  | 0 | 86.3 | 80 | 120 | 0.4545 | 5.21 | 20 |  |
| Potassium | 54.76  | 1.0    | 55   | 0 | 99.6 | 80 | 120 | 60.39  | 9.78 | 20 |  |
| Silver    | 0.4768 | 0.0050 | 0.5  | 0 | 95.4 | 80 | 120 | 0.4555 | 4.57 | 20 |  |
| Sodium    | 55.31  | 1.0    | 50.5 | 0 | 110  | 80 | 120 | 60.26  | 8.56 | 20 |  |
| Ironium   | 0.5397 | 0.10   | 0.5  | 0 | 108  | 80 | 120 | 0.4816 | 11.4 | 20 |  |

|                 |                  |                      |             |                          |               |          |           |             |        |          |      |
|-----------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|--------|----------|------|
| Sample ID: LCSD | SampType: LCSD   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18604  |          |           |             |        |          |      |
| Client ID: ZZZZ | Batch ID: R18604 | TestNo: SW6010A      |             | Analysis Date: 3/16/2006 | SeqNo: 461261 |          |           |             |        |          |      |
| Analyte         | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD   | RPDLimit | Qual |
| Zinc            | 0.4949           | 0.050                | 0.5         | 0                        | 99.0          | 80       | 120       | 0.4945      | 0.0812 | 20       |      |

|      |        |       |     |   |      |    |     |        |        |    |  |
|------|--------|-------|-----|---|------|----|-----|--------|--------|----|--|
| Zinc | 0.4949 | 0.050 | 0.5 | 0 | 99.0 | 80 | 120 | 0.4945 | 0.0812 | 20 |  |
|------|--------|-------|-----|---|------|----|-----|--------|--------|----|--|

|                  |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD  | SampType: LCSD   | TestCode: METALS_DIS | Units: mg/L | Prep Date:               | RunNo: 18603  |          |           |             |      |          |      |
| Client ID: ZZZZZ | Batch ID: R18603 | TestNo: SW6010A      |             | Analysis Date: 3/15/2006 | SeqNo: 461440 |          |           |             |      |          |      |
| Analyte          | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Selenium         | 0.4687           | 0.020                | 0.5         | 0                        | 93.7          | 80       | 120       | 0.4743      | 1.18 | 20       |      |

|          |        |       |     |   |      |    |     |        |      |    |  |
|----------|--------|-------|-----|---|------|----|-----|--------|------|----|--|
| Selenium | 0.4687 | 0.020 | 0.5 | 0 | 93.7 | 80 | 120 | 0.4743 | 1.18 | 20 |  |
|----------|--------|-------|-----|---|------|----|-----|--------|------|----|--|

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0603182  
 Project: SW7-0206 Baseline

**ANALYTICAL QC SUMMARY REPORT**

TestCode: METALS\_TOTAL

|                     |                 |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10005 | SampType: MBLK  | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/16/2006     | RunNo: 18655  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10005 | TestNo: SW6010A     |             | Analysis Date: 3/20/2006 | SeqNo: 463047 |          |           |             |      |          |      |
| Analyte             | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|           |    |        |  |  |  |  |  |  |  |  |  |
|-----------|----|--------|--|--|--|--|--|--|--|--|--|
| Arsenic   | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Barium    | ND | 0.020  |  |  |  |  |  |  |  |  |  |
| Cadmium   | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Chromium  | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Copper    | ND | 0.0060 |  |  |  |  |  |  |  |  |  |
| Lead      | ND | 0.0050 |  |  |  |  |  |  |  |  |  |
| Manganese | ND | 0.0020 |  |  |  |  |  |  |  |  |  |
| Selenium  | ND | 0.050  |  |  |  |  |  |  |  |  |  |
| Uranium   | ND | 0.10   |  |  |  |  |  |  |  |  |  |
| Zinc      | ND | 0.050  |  |  |  |  |  |  |  |  |  |

|                     |                 |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10005 | SampType: MBLK  | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/16/2006     | RunNo: 18655  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10005 | TestNo: SW6010A     |             | Analysis Date: 3/21/2006 | SeqNo: 463319 |          |           |             |      |          |      |
| Analyte             | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                     |                 |                     |                         |                      |              |               |           |             |      |          |      |
|---------------------|-----------------|---------------------|-------------------------|----------------------|--------------|---------------|-----------|-------------|------|----------|------|
| Iron                | ND              | 0.050               |                         |                      |              |               |           |             |      |          |      |
| Sample ID: MB-10005 | SampType: MBLK  | TestCode: METALS_TO | Units: mg/L             | Prep Date: 3/16/2006 | RunNo: 18795 |               |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10005 | TestNo: SW6010A     | Analysis Date: 4/3/2006 |                      |              | SeqNo: 466492 |           |             |      |          |      |
| Analyte             | Result          | PQL                 | SPK value               | SPK Ref Val          | %REC         | LowLimit      | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Silver              | ND              | 0.0050              |                         |                      |              |               |           |             |      |          |      |

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10005 | SampType: LCS   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/16/2006     | RunNo: 18655  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10005 | TestNo: SW6010A     |             | Analysis Date: 3/20/2006 | SeqNo: 463048 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|         |        |        |     |   |      |    |     |  |  |  |  |
|---------|--------|--------|-----|---|------|----|-----|--|--|--|--|
| Arsenic | 0.5175 | 0.020  | 0.5 | 0 | 104  | 80 | 120 |  |  |  |  |
| Barium  | 0.4893 | 0.020  | 0.5 | 0 | 97.9 | 80 | 120 |  |  |  |  |
| Cadmium | 0.5030 | 0.0020 | 0.5 | 0 | 101  | 80 | 120 |  |  |  |  |

| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# ANALYTICAL QC SUMMARY REPORT

TestCode: METALS\_TOTAL

CLIENT: San Juan Refining  
Work Order: 0603182  
Project: SW7-0206 Baseline

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10005 | SampType: LCS   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/16/2006     | RunNo: 18655  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10005 | TestNo: SW6010A     |             | Analysis Date: 3/20/2006 | SeqNo: 463048 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Chromium             | 0.4920          | 0.0060              | 0.5         | 0                        | 98.4          | 80       | 120       |             |      |          |      |
| Copper               | 0.5035          | 0.0060              | 0.5         | 0.001678                 | 100           | 80       | 120       |             |      |          |      |
| Lead                 | 0.4799          | 0.0050              | 0.5         | 0                        | 96.0          | 80       | 120       |             |      |          |      |
| Manganese            | 0.4576          | 0.0020              | 0.5         | 0                        | 91.5          | 80       | 120       |             |      |          |      |
| Selenium             | 0.4644          | 0.050               | 0.5         | 0                        | 92.9          | 80       | 120       |             |      |          |      |
| Uranium              | 0.5610          | 0.10                | 2.5         | 0                        | 22.4          | 80       | 120       |             |      |          | S    |
| Zinc                 | 0.4921          | 0.050               | 0.5         | 0                        | 98.4          | 80       | 120       |             |      |          |      |

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10005 | SampType: LCS   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/16/2006     | RunNo: 18655  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10005 | TestNo: SW6010A     |             | Analysis Date: 3/21/2006 | SeqNo: 463320 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
|                      | 0.4460          | 0.050               | 0.5         | 0                        | 89.2          | 80       | 120       |             |      |          |      |

|                      |                 |                     |             |                         |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10005 | SampType: LCS   | TestCode: METALS_TO | Units: mg/L | Prep Date: 3/16/2006    | RunNo: 18795  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10005 | TestNo: SW6010A     |             | Analysis Date: 4/3/2006 | SeqNo: 466493 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Silver               | 0.4815          | 0.0050              | 0.5         | 0                       | 96.3          | 80       | 120       |             |      |          |      |

Qualifiers: E Value above quantitation range  
ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits



COVER LETTER

Friday, April 14, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161

FAX (505) 632-3911

RE: Phase II-Semi-Annual 2006

Order No.: 0604013

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 12 sample(s) on 4/4/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001



## Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Project: Phase II-Semi-Annual 2006  
Lab Order: 0604013

### CASE NARRATIVE

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Analytical Comments for METHOD 8015DRO\_S, SAMPLE 0604065-11A: DNOP not recovered due to dilution

# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-01

Client Sample ID: CW-0+60  
Collection Date: 4/3/2006 12:40:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | ND     | 25       |      | µg/L  | 10 | 4/11/2006 6:46:21 PM |
| Benzene                        | 360    | 10       |      | µg/L  | 10 | 4/11/2006 6:46:21 PM |
| Toluene                        | 15     | 10       |      | µg/L  | 10 | 4/11/2006 6:46:21 PM |
| Ethylbenzene                   | 48     | 10       |      | µg/L  | 10 | 4/11/2006 6:46:21 PM |
| Xylenes, Total                 | 160    | 30       |      | µg/L  | 10 | 4/11/2006 6:46:21 PM |
| Surr: 4-Bromofluorobenzene     | 106    | 82.2-119 |      | %REC  | 10 | 4/11/2006 6:46:21 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit



# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-02

Client Sample ID: CW-1+50  
Collection Date: 4/3/2006 12:55:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | ND     | 50       |      | µg/L  | 20 | 4/11/2006 7:17:30 PM |
| Benzene                        | 130    | 20       |      | µg/L  | 20 | 4/11/2006 7:17:30 PM |
| Toluene                        | 24     | 20       |      | µg/L  | 20 | 4/11/2006 7:17:30 PM |
| Ethylbenzene                   | 120    | 20       |      | µg/L  | 20 | 4/11/2006 7:17:30 PM |
| Xylenes, Total                 | 1700   | 60       |      | µg/L  | 20 | 4/11/2006 7:17:30 PM |
| Surr: 4-Bromofluorobenzene     | 105    | 82.2-119 |      | %REC  | 20 | 4/11/2006 7:17:30 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-03

Client Sample ID: CW-3+85  
Collection Date: 4/3/2006 1:10:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | ND     | 12       |      | µg/L  | 5  | 4/11/2006 7:48:35 PM |
| Benzene                        | 12     | 5.0      |      | µg/L  | 5  | 4/11/2006 7:48:35 PM |
| Toluene                        | 12     | 5.0      |      | µg/L  | 5  | 4/11/2006 7:48:35 PM |
| Ethylbenzene                   | 20     | 5.0      |      | µg/L  | 5  | 4/11/2006 7:48:35 PM |
| Xylenes, Total                 | 220    | 15       |      | µg/L  | 5  | 4/11/2006 7:48:35 PM |
| Surr: 4-Bromofluorobenzene     | 108    | 82.2-119 |      | %REC  | 5  | 4/11/2006 7:48:35 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

**Hall Environmental Analysis Laboratory**

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-04

Client Sample ID: CW-5+50  
Collection Date: 4/3/2006 1:20:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | 87     | 25       |      | µg/L  | 10 | 4/11/2006 8:19:19 PM |
| Benzene                        | 44     | 10       |      | µg/L  | 10 | 4/11/2006 8:19:19 PM |
| Toluene                        | ND     | 10       |      | µg/L  | 10 | 4/11/2006 8:19:19 PM |
| Ethylbenzene                   | 12     | 10       |      | µg/L  | 10 | 4/11/2006 8:19:19 PM |
| Xylenes, Total                 | 150    | 30       |      | µg/L  | 10 | 4/11/2006 8:19:19 PM |
| Surr: 4-Bromofluorobenzene     | 102    | 82.2-119 |      | %REC  | 10 | 4/11/2006 8:19:19 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

**Hall Environmental Analysis Laboratory**

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-05

Client Sample ID: CW-6+70  
Collection Date: 4/3/2006 1:40:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | 110    | 5.0      |      | µg/L  | 2  | 4/11/2006 8:51:04 PM |
| Benzene                        | 19     | 2.0      |      | µg/L  | 2  | 4/11/2006 8:51:04 PM |
| Toluene                        | ND     | 2.0      |      | µg/L  | 2  | 4/11/2006 8:51:04 PM |
| Ethylbenzene                   | ND     | 2.0      |      | µg/L  | 2  | 4/11/2006 8:51:04 PM |
| Xylenes, Total                 | ND     | 6.0      |      | µg/L  | 2  | 4/11/2006 8:51:04 PM |
| Surr: 4-Bromofluorobenzene     | 98.5   | 82.2-119 |      | %REC  | 2  | 4/11/2006 8:51:04 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-06

Client Sample ID: CW-8+10  
Collection Date: 4/3/2006 1:55:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | 91     | 12       |      | µg/L  | 5  | 4/11/2006 9:22:27 PM |
| Benzene                        | 170    | 5.0      |      | µg/L  | 5  | 4/11/2006 9:22:27 PM |
| Toluene                        | ND     | 5.0      |      | µg/L  | 5  | 4/11/2006 9:22:27 PM |
| Ethylbenzene                   | 9.8    | 5.0      |      | µg/L  | 5  | 4/11/2006 9:22:27 PM |
| Xylenes, Total                 | 110    | 15       |      | µg/L  | 5  | 4/11/2006 9:22:27 PM |
| Surr: 4-Bromofluorobenzene     | 96.4   | 82.2-119 |      | %REC  | 5  | 4/11/2006 9:22:27 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-07

Client Sample ID: CW-11+15  
Collection Date: 4/3/2006 2:15:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | 1200   | 50       |      | µg/L  | 20 | 4/11/2006 9:52:52 PM |
| Benzene                        | 1700   | 20       |      | µg/L  | 20 | 4/11/2006 9:52:52 PM |
| Toluene                        | ND     | 20       |      | µg/L  | 20 | 4/11/2006 9:52:52 PM |
| Ethylbenzene                   | 24     | 20       |      | µg/L  | 20 | 4/11/2006 9:52:52 PM |
| Xylenes, Total                 | 380    | 60       |      | µg/L  | 20 | 4/11/2006 9:52:52 PM |
| Surr: 4-Bromofluorobenzene     | 108    | 82.2-119 |      | %REC  | 20 | 4/11/2006 9:52:52 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-08

Client Sample ID: CW-14+10  
Collection Date: 4/3/2006 2:30:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF  | Date Analyzed         |
|--------------------------------|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |     | Analyst: NSB          |
| Methyl tert-butyl ether (MTBE) | 1200   | 250      |      | µg/L  | 100 | 4/11/2006 10:24:13 PM |
| Benzene                        | 8800   | 100      |      | µg/L  | 100 | 4/11/2006 10:24:13 PM |
| Toluene                        | ND     | 100      |      | µg/L  | 100 | 4/11/2006 10:24:13 PM |
| Ethylbenzene                   | 1100   | 100      |      | µg/L  | 100 | 4/11/2006 10:24:13 PM |
| Xylenes, Total                 | ND     | 300      |      | µg/L  | 100 | 4/11/2006 10:24:13 PM |
| Surr: 4-Bromofluorobenzene     | 102    | 82.2-119 |      | %REC  | 100 | 4/11/2006 10:24:13 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-09

Client Sample ID: CW-16+60  
Collection Date: 4/3/2006 2:40:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF  | Date Analyzed         |
|--------------------------------|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |     | Analyst: NSB          |
| Methyl tert-butyl ether (MTBE) | 7600   | 250      |      | µg/L  | 100 | 4/11/2006 11:57:51 PM |
| Benzene                        | 6300   | 100      |      | µg/L  | 100 | 4/11/2006 11:57:51 PM |
| Toluene                        | ND     | 100      |      | µg/L  | 100 | 4/11/2006 11:57:51 PM |
| Ethylbenzene                   | 3100   | 100      |      | µg/L  | 100 | 4/11/2006 11:57:51 PM |
| Xylenes, Total                 | 6300   | 300      |      | µg/L  | 100 | 4/11/2006 11:57:51 PM |
| Surr: 4-Bromofluorobenzene     | 108    | 82.2-119 |      | %REC  | 100 | 4/11/2006 11:57:51 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit



# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
 Lab Order: 0604013  
 Project: Phase II-Semi-Annual 2006  
 Lab ID: 0604013-10

Client Sample ID: CW-19+50  
 Collection Date: 4/3/2006 2:45:00 PM  
 Date Received: 4/4/2006  
 Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF  | Date Analyzed         |
|--------------------------------|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |     | Analyst: NSB          |
| Methyl tert-butyl ether (MTBE) | 80000  | 1200     |      | µg/L  | 500 | 4/12/2006 1:02:01 AM  |
| Benzene                        | 4900   | 100      |      | µg/L  | 100 | 4/12/2006 12:29:38 AM |
| Toluene                        | ND     | 100      |      | µg/L  | 100 | 4/12/2006 12:29:38 AM |
| Ethylbenzene                   | 1300   | 100      |      | µg/L  | 100 | 4/12/2006 12:29:38 AM |
| Xylenes, Total                 | 2600   | 300      |      | µg/L  | 100 | 4/12/2006 12:29:38 AM |
| Surr: 4-Bromofluorobenzene     | 107    | 82.2-119 |      | %REC  | 100 | 4/12/2006 12:29:38 AM |

|             |                                                   |                                                      |
|-------------|---------------------------------------------------|------------------------------------------------------|
| Qualifiers: | * Value exceeds Maximum Contaminant Level         | B Analyte detected in the associated Method Blank    |
|             | E Value above quantitation range                  | H Holding times for preparation or analysis exceeded |
|             | J Analyte detected below quantitation limits      | ND Not Detected at the Reporting Limit               |
|             | S Spike Recovery outside accepted recovery limits |                                                      |

# Hall Environmental Analysis Laboratory

Date: 14-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-11

Client Sample ID: CW-22+00  
Collection Date: 4/3/2006 3:00:00 PM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF  | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |     | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | 6700   | 250      |      | µg/L  | 100 | 4/12/2006 1:34:39 AM |
| Benzene                        | 7200   | 100      |      | µg/L  | 100 | 4/12/2006 1:34:39 AM |
| Toluene                        | ND     | 100      |      | µg/L  | 100 | 4/12/2006 1:34:39 AM |
| Ethylbenzene                   | ND     | 100      |      | µg/L  | 100 | 4/12/2006 1:34:39 AM |
| Xylenes, Total                 | ND     | 300      |      | µg/L  | 100 | 4/12/2006 1:34:39 AM |
| Surr: 4-Bromofluorobenzene     | 99.0   | 82.2-119 |      | %REC  | 100 | 4/12/2006 1:34:39 AM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 27-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604013  
Project: Phase II-Semi-Annual 2006  
Lab ID: 0604013-12

Client Sample ID: OW-0+60  
Collection Date: 4/3/2006 11:10:00 AM  
Date Received: 4/4/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)    | 110    | 10       |      | mg/L  | 10 | 4/11/2006 9:51:13 AM |
| Motor Oil Range Organics (MRO) | ND     | 50       |      | mg/L  | 10 | 4/11/2006 9:51:13 AM |
| Surr: DNOP                     | 86.2   | 58-140   |      | %REC  | 10 | 4/11/2006 9:51:13 AM |
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE) | ND     | 25       |      | µg/L  | 10 | 4/12/2006 2:07:43 AM |
| Benzene                        | 65     | 10       |      | µg/L  | 10 | 4/12/2006 2:07:43 AM |
| Toluene                        | 33     | 10       |      | µg/L  | 10 | 4/12/2006 2:07:43 AM |
| Ethylbenzene                   | 340    | 10       |      | µg/L  | 10 | 4/12/2006 2:07:43 AM |
| Xylenes, Total                 | 1600   | 30       |      | µg/L  | 10 | 4/12/2006 2:07:43 AM |
| Surr: 4-Bromofluorobenzene     | 113    | 82.2-119 |      | %REC  | 10 | 4/12/2006 2:07:43 AM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

## Hall Environmental Analysis Laboratory

Date: 14-Apr-06

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0604013

Project: Phase II-Semi-Annual 2006

TestCode: 8015DRO\_W

|                     |                 |                     |             |                         |               |          |           |             |      |          |      |
|---------------------|-----------------|---------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10126 | SampType: MBLK  | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/6/2006     | RunNo: 18854  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10126 | TestNo: SW8015      |             | Analysis Date: 4/7/2006 | SeqNo: 468281 |          |           |             |      |          |      |
| Analyte             | Result          | PQL                 | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |                 |                     |             |                         |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10126 | SampType: LCS   | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/6/2006     | RunNo: 18854  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10126 | TestNo: SW8015      |             | Analysis Date: 4/7/2006 | SeqNo: 468282 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                             |                 |                     |             |                         |               |          |           |             |      |          |      |
|-----------------------------|-----------------|---------------------|-------------|-------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-10126       | SampType: LCSD  | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/6/2006     | RunNo: 18854  |          |           |             |      |          |      |
| Client ID: ZZZZZ            | Batch ID: 10126 | TestNo: SW8015      |             | Analysis Date: 4/7/2006 | SeqNo: 468283 |          |           |             |      |          |      |
| Analyte                     | Result          | PQL                 | SPK value   | SPK Ref Val             | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 7.155           | 1.0                 | 5           | 0                       | 143           | 81.2     | 149       | 6.771       | 5.52 | 23       |      |

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|             |    |                                     |   |                                                    |   |                                                 |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | I | Analyte detected below quantitation limits      |
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0604013

Project: Phase II-Semi-Annual 2006

TestCode: 8021BTEX\_W

|                            |                  |                      |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 5ML REAGENT BLA | SampleType: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18887 | TestNo: SW8021       |             | Analysis Date: 4/10/2006 | SeqNo: 468647 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                            |                  |                      |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 5ML REAGENT BLA | SampleType: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18902  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18902 | TestNo: SW8021       |             | Analysis Date: 4/11/2006 | SeqNo: 469572 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18887 | TestNo: SW8021       |             | Analysis Date: 4/10/2006 | SeqNo: 468648 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | Sample Type: LCS | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18902  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18902 | TestNo: SW8021       |             | Analysis Date: 4/11/2006 | SeqNo: 469573 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
Work Order: 0604013  
Project: Phase II-Semi-Annual 2006

TestCode: 8021BTEX\_W

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18902  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18902 | TesNo: SW8021        |             | Analysis Date: 4/11/2006 | SeqNo: 469573 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |       |      |      |     |  |  |  |  |
|--------------------------------|-------|-----|----|-------|------|------|-----|--|--|--|--|
| Methyl tert-butyl ether (MTBE) | 19.34 | 2.5 | 20 | 0     | 96.7 | 64.5 | 133 |  |  |  |  |
| Benzene                        | 21.29 | 1.0 | 20 | 0     | 106  | 88.5 | 114 |  |  |  |  |
| Toluene                        | 20.86 | 1.0 | 20 | 0     | 104  | 87.2 | 114 |  |  |  |  |
| Ethylbenzene                   | 21.21 | 1.0 | 20 | 0     | 106  | 88.6 | 113 |  |  |  |  |
| Xylenes, Total                 | 43.80 | 3.0 | 40 | 0.692 | 108  | 83.3 | 114 |  |  |  |  |

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18887 | TesNo: SW8021        |             | Analysis Date: 4/10/2006 | SeqNo: 468649 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |      |      |     |       |      |    |  |
|--------------------------------|-------|-----|----|---|------|------|-----|-------|------|----|--|
| Methyl tert-butyl ether (MTBE) | 14.74 | 2.5 | 20 | 0 | 73.7 | 64.5 | 133 | 16.24 | 9.70 | 28 |  |
| Benzene                        | 22.44 | 1.0 | 20 | 0 | 112  | 88.5 | 114 | 21.4  | 4.77 | 27 |  |
| Toluene                        | 22.28 | 1.0 | 20 | 0 | 111  | 87.2 | 114 | 21.19 | 5.04 | 19 |  |
| Ethylbenzene                   | 21.19 | 1.0 | 20 | 0 | 106  | 88.6 | 113 | 20.64 | 2.60 | 10 |  |
| Xylenes, Total                 | 42.92 | 3.0 | 40 | 0 | 107  | 83.3 | 114 | 41.54 | 3.02 | 13 |  |

|                            |                  |                      |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCSD | SampleType: LCSD | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18902  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18902 | TesNo: SW8021        |             | Analysis Date: 4/11/2006 | SeqNo: 469574 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |       |      |      |     |       |       |    |  |
|--------------------------------|-------|-----|----|-------|------|------|-----|-------|-------|----|--|
| Methyl tert-butyl ether (MTBE) | 18.66 | 2.5 | 20 | 0     | 93.3 | 64.5 | 133 | 19.34 | 3.55  | 28 |  |
| Benzene                        | 20.70 | 1.0 | 20 | 0     | 103  | 88.5 | 114 | 21.29 | 2.82  | 27 |  |
| Toluene                        | 20.78 | 1.0 | 20 | 0     | 104  | 87.2 | 114 | 20.86 | 0.384 | 19 |  |
| Ethylbenzene                   | 20.98 | 1.0 | 20 | 0     | 105  | 88.6 | 113 | 21.21 | 1.10  | 10 |  |
| Xylenes, Total                 | 43.48 | 3.0 | 40 | 0.692 | 107  | 83.3 | 114 | 43.8  | 0.752 | 13 |  |

Qualifiers: E Value above quantitation range  
ND Not Detected at the Reporting Limit  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

4/4/2006

Work Order Number 0604013

Received by GLS

Checklist completed by  
Signature

*[Signature]*

Date 4-4-06

Matrix

Carrier name UPS

|                                                         |                                                 |                                         |                                                                           |
|---------------------------------------------------------|-------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/> Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>             | N/A <input checked="" type="checkbox"/>                                   |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>                                               |
| Water - pH acceptable upon receipt?                     | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>             | N/A <input checked="" type="checkbox"/>                                   |

Container/Temp Blank temperature?

3°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: per CH Sample T D is CW-He+LoD

*[Signature]*

4/4/06

Corrective Action \_\_\_\_\_

# CHAIN-OF-CUSTODY RECORD

Client: SAN Juan Refining

Address: #50 Rd 4990

Bloomfield, NM

87413

Phone #: 505-632-4161

Fax #: 505-632-3911

Date

Time

Matrix

Sample I.D. No.

Number/Volume

Preservative

HEAL No.

TPH Method 8015B (Semi-Diesel)

TPH (Method 418.1)

EDB (Method 504.1)

EDC (Method 8021)

B310 (PNA or PAH)

RCRA 8 Metals

Anions (F, Cl, NO<sub>2</sub>, NO<sub>3</sub>, PO<sub>4</sub>, SO<sub>4</sub>)

8081 Pesticides / PCB's (8082)

8260B (VOA)

8270 (Semi-VOA)

Air Bubbles or Headspace (Y or N)

QA/QC Package:

Std ☐ Level 4 ☐

Other:

Project Name:

Phase II - Semi-Annual - 2006

Project #:

Project Manager:

Cindy Hurtado

Sample:

Cindy Hurtado Shelly Corder

Sample Temperature:

3°

Date

Time

Relinquished By: (Signature)

Cindy Hurtado

Received By: (Signature)

4-4-06

Remarks:

Date

Time

Relinquished By: (Signature)

4-4-06

Received By: (Signature)

4-4-06

**HALL ENVIRONMENTAL ANALYSIS LABORATORY**  
4901 Hawkins NE, Suite D  
Albuquerque, New Mexico 87109  
Tel. 505.345.3975 Fax 505.345.4107  
www.hallenvironmental.com



COVER LETTER

Monday, April 17, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161

FAX (505) 632-3911

RE: Phase II-Semi Annual 2006

Order No.: 0604058

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 4 sample(s) on 4/7/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001



# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining

Client Sample ID: CW 23+10

Lab Order: 0604058

Collection Date: 4/5/2006 10:00:00 AM

Project: Phase II-Semi Annual 2006

Date Received: 4/7/2006

Lab ID: 0604058-01

Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF  | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |     | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE) | 2900   | 250      |      | µg/L  | 100 | 4/17/2006 1:28:06 PM |
| Benzene                        | 4200   | 100      |      | µg/L  | 100 | 4/17/2006 1:28:06 PM |
| Toluene                        | ND     | 10       |      | µg/L  | 10  | 4/14/2006 8:40:40 PM |
| Ethylbenzene                   | ND     | 10       |      | µg/L  | 10  | 4/14/2006 8:40:40 PM |
| Xylenes, Total                 | 110    | 30       |      | µg/L  | 10  | 4/14/2006 8:40:40 PM |
| Surr: 4-Bromofluorobenzene     | 95.1   | 82.2-119 |      | %REC  | 10  | 4/14/2006 8:40:40 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604058  
Project: Phase II-Semi Annual 2006  
Lab ID: 0604058-02

Client Sample ID: CW 23+90  
Collection Date: 4/5/2006 9:45:00 AM  
Date Received: 4/7/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF  | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |     | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE) | 940    | 250      |      | µg/L  | 100 | 4/17/2006 1:58:48 PM |
| Benzene                        | 2900   | 100      |      | µg/L  | 100 | 4/17/2006 1:58:48 PM |
| Toluene                        | ND     | 100      |      | µg/L  | 100 | 4/17/2006 1:58:48 PM |
| Ethylbenzene                   | 110    | 100      |      | µg/L  | 100 | 4/17/2006 1:58:48 PM |
| Xylenes, Total                 | ND     | 300      |      | µg/L  | 100 | 4/17/2006 1:58:48 PM |
| Surr: 4-Bromofluorobenzene     | 89.6   | 82.2-119 |      | %REC  | 100 | 4/17/2006 1:58:48 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604058  
Project: Phase II-Semi Annual 2006  
Lab ID: 0604058-03

Client Sample ID: CW 25+95  
Collection Date: 4/5/2006 9:15:00 AM  
Date Received: 4/7/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed         |
|--------------------------------|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: BDH          |
| Methyl tert-butyl ether (MTBE) | 5.4    | 2.5      |      | µg/L  | 1  | 4/17/2006 12:57:18 PM |
| Benzene                        | ND     | 1.0      |      | µg/L  | 1  | 4/17/2006 12:57:18 PM |
| Toluene                        | ND     | 1.0      |      | µg/L  | 1  | 4/17/2006 12:57:18 PM |
| Ethylbenzene                   | ND     | 1.0      |      | µg/L  | 1  | 4/17/2006 12:57:18 PM |
| Xylenes, Total                 | ND     | 3.0      |      | µg/L  | 1  | 4/17/2006 12:57:18 PM |
| Surr: 4-Bromofluorobenzene     | 102    | 82.2-119 |      | %REC  | 1  | 4/17/2006 12:57:18 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604058  
Project: Phase II-Semi Annual 2006  
Lab ID: 0604058-04

Client Sample ID: OW 5+50  
Collection Date: 4/6/2006 9:00:00 AM  
Date Received: 4/7/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)    | 130    | 10       |      | mg/L  | 10 | 4/13/2006 2:15:15 AM |
| Motor Oil Range Organics (MRO) | ND     | 50       |      | mg/L  | 10 | 4/13/2006 2:15:15 AM |
| Surr: DNOP                     | 99.3   | 58-140   |      | %REC  | 10 | 4/13/2006 2:15:15 AM |
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE) | ND     | 25       |      | µg/L  | 10 | 4/14/2006 5:14:58 PM |
| Benzene                        | 15     | 10       |      | µg/L  | 10 | 4/14/2006 5:14:58 PM |
| Toluene                        | 14     | 10       |      | µg/L  | 10 | 4/14/2006 5:14:58 PM |
| Ethylbenzene                   | 89     | 10       |      | µg/L  | 10 | 4/14/2006 5:14:58 PM |
| Xylenes, Total                 | 970    | 30       |      | µg/L  | 10 | 4/14/2006 5:14:58 PM |
| Surr: 4-Bromofluorobenzene     | 109    | 82.2-119 |      | %REC  | 10 | 4/14/2006 5:14:58 PM |

Qualifiers: + Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

## Hall Environmental Analysis Laboratory

Date: 17-Apr-06

## CLIENT:

San Juan Refining

## Work Order:

0604058

## Project:

Phase II-Semi Annual 2006

## ANALYTICAL QC SUMMARY REPORT

TestCode: 8015DRO\_W

|                     |                  |                     |             |                          |               |          |           |             |      |          |      |
|---------------------|------------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10154 | SampleType: MBLK | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18888  |          |           |             |      |          |      |
| Client ID: ZZZZZ    | Batch ID: 10154  | TestNo: SW8015      |             | Analysis Date: 4/11/2006 | SeqNo: 468734 |          |           |             |      |          |      |
| Analyte             | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |                 |                     |             |                          |               |          |           |             |      |          |      |
|----------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10154 | SampleType: LCS | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18888  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: 10154 | TestNo: SW8015      |             | Analysis Date: 4/11/2006 | SeqNo: 458947 |          |           |             |      |          |      |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |                  |                     |             |                          |               |          |           |             |      |          |      |
|-----------------------|------------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-10154 | SampleType: LCSD | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18922  |          |           |             |      |          |      |
| Client ID: ZZZZZ      | Batch ID: 10154  | TestNo: SW8015      |             | Analysis Date: 4/14/2006 | SeqNo: 470075 |          |           |             |      |          |      |
| Analyte               | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Qualifiers: E Value above quantitation range  
ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
 Work Order: 0604058  
 Project: Phase II-Semi Annual 2006

TestCode: 8021BTEX\_W

|                   |                  |                      |             |                          |                                                        |
|-------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB | SampType: MBLK   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940                                           |
| Client ID: ZZZZZ  | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/14/2006 | SeqNo: 470575                                          |
| Analyte           | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
 Benzene  
 Toluene  
 Ethylbenzene  
 Xylenes, Total

|                          |                  |                      |             |                          |                                                        |
|--------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB 041706 | SampType: MBLK   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945                                           |
| Client ID: ZZZZZ         | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470688                                          |
| Analyte                  | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
 Benzene  
 Toluene  
 Ethylbenzene  
 Xylenes, Total

|                      |                  |                      |             |                          |                                                        |
|----------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 100NG LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940                                           |
| Client ID: ZZZZZ     | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/15/2006 | SeqNo: 470576                                          |
| Analyte              | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
 Benzene  
 Toluene  
 Ethylbenzene  
 Xylenes, Total

|                           |                  |                      |             |                          |                                                        |
|---------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945                                           |
| Client ID: ZZZZZ          | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470689                                          |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0604058  
 Project: Phase II-Semi Annual 2006

# ANALYTICAL QC SUMMARY REPORT

TestCode: 8021BTEX\_W

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470689 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |     |      |     |  |  |  |   |
|--------------------------------|-------|-----|----|---|-----|------|-----|--|--|--|---|
| Methyl tert-butyl ether (MTBE) | 21.65 | 2.5 | 20 | 0 | 108 | 64.5 | 133 |  |  |  |   |
| Benzene                        | 21.40 | 1.0 | 20 | 0 | 107 | 88.5 | 114 |  |  |  |   |
| Toluene                        | 22.33 | 1.0 | 20 | 0 | 112 | 87.2 | 114 |  |  |  |   |
| Ethylbenzene                   | 22.57 | 1.0 | 20 | 0 | 113 | 88.6 | 113 |  |  |  |   |
| Xylenes, Total                 | 46.82 | 3.0 | 40 | 0 | 117 | 83.3 | 114 |  |  |  | S |

|                       |                  |                      |             |                          |               |          |           |             |      |          |      |
|-----------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG LCSD | SampType: LCSD   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940  |          |           |             |      |          |      |
| Client ID: ZZZZZ      | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/15/2006 | SeqNo: 470577 |          |           |             |      |          |      |
| Analyte               | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |      |      |     |       |       |    |  |
|--------------------------------|-------|-----|----|---|------|------|-----|-------|-------|----|--|
| Methyl tert-butyl ether (MTBE) | 15.62 | 2.5 | 20 | 0 | 78.1 | 64.5 | 133 | 15.36 | 1.67  | 28 |  |
| Benzene                        | 20.70 | 1.0 | 20 | 0 | 103  | 88.5 | 114 | 20.61 | 0.416 | 27 |  |
| Toluene                        | 21.80 | 1.0 | 20 | 0 | 109  | 87.2 | 114 | 20.97 | 3.87  | 19 |  |
| Ethylbenzene                   | 20.98 | 1.0 | 20 | 0 | 105  | 88.6 | 113 | 20.34 | 3.10  | 10 |  |
| Xylenes, Total                 | 42.75 | 3.0 | 40 | 0 | 107  | 83.3 | 114 | 41.18 | 3.74  | 13 |  |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits



# Full Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

4/7/2006

Work Order Number 0604058

Received by GLS

Checklist completed by

*Schlyper*

4-7-06

Signature

Date

Matrix

Carrier name UPS

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Custody seals intact on shipping container/cooler?

Yes ☒

No ☐

Not Present ☐

Not Shipped ☐

Custody seals intact on sample bottles?

Yes ☐

No ☐

N/A ☒

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Water - VOA vials have zero headspace?

No VOA vials submitted ☐

Yes ☒

No ☐

Water - pH acceptable upon receipt?

Yes ☐

No ☐

N/A ☒

Container/Temp Blank temperature?

1°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted

Date contacted:

Person contacted

Contacted by:

Regarding

Comments:

Per. Cindy Hurtado confirmed tests for sample

0604058-4 as 8021 BTEX+MTBE, 8015 DRG - GLS 4-7-06

Corrective Action

# CHAIN-OF-CUSTODY RECORD

Client: San Juan Refining

Address: #50 ROAD 4990

Bloomfield, NM 87413

Phone #: 505-632-4161

Fax #: 505-632-3911

Date

Time

Matrix

Sample I.D. No.

Number/Volume

Preservative

HEAL No.

1

2

3

4

5

6

7

8

9

10

11

12

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COVER LETTER

Monday, April 17, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161

FAX (505) 632-3911

RE: Phase II Semi-Annual 2006

Order No.: 0604042

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 6 sample(s) on 4/6/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001



**Hall Environmental Analysis Laboratory**

Date: 17-Apr-06

CLIENT: San Juan Refining  
Project: Phase II Semi-Annual 2006  
Lab Order: 0604042

**CASE NARRATIVE**

"S" flags denote that the surrogate was not recoverable due to sample dilution or matrix interferences.

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604042  
Project: Phase II Semi-Annual 2006  
Lab ID: 0604042-01

Client Sample ID: OW 11+15  
Collection Date: 4/4/2006 8:30:00 AM  
Date Received: 4/6/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)    | 15     | 1.0      |      | mg/L  | 1  | 4/11/2006 2:49:38 PM |
| Motor Oil Range Organics (MRO) | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 2:49:38 PM |
| Surr: DNOP                     | 130    | 58-140   |      | %REC  | 1  | 4/11/2006 2:49:38 PM |
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE) | 1600   | 50       |      | µg/L  | 20 | 4/14/2006 5:45:48 PM |
| Benzene                        | 230    | 20       |      | µg/L  | 20 | 4/14/2006 5:45:48 PM |
| Toluene                        | ND     | 20       |      | µg/L  | 20 | 4/14/2006 5:45:48 PM |
| Ethylbenzene                   | ND     | 20       |      | µg/L  | 20 | 4/14/2006 5:45:48 PM |
| Xylenes, Total                 | ND     | 60       |      | µg/L  | 20 | 4/14/2006 5:45:48 PM |
| Surr: 4-Bromofluorobenzene     | 95.8   | 82.2-119 |      | %REC  | 20 | 4/14/2006 5:45:48 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604042  
Project: Phase II Semi-Annual 2006  
Lab ID: 0604042-02

Client Sample ID: OW 19+50  
Collection Date: 4/4/2006 8:40:00 AM  
Date Received: 4/6/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)    | 3.4    | 1.0      |      | mg/L  | 1  | 4/11/2006 3:23:14 PM |
| Motor Oil Range Organics (MRO) | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 3:23:14 PM |
| Surr: DNOP                     | 79.7   | 58-140   |      | %REC  | 1  | 4/11/2006 3:23:14 PM |
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE) | 180    | 2.5      |      | µg/L  | 1  | 4/14/2006 6:14:02 PM |
| Benzene                        | 3.5    | 1.0      |      | µg/L  | 1  | 4/14/2006 6:14:02 PM |
| Toluene                        | ND     | 1.0      |      | µg/L  | 1  | 4/14/2006 6:14:02 PM |
| Ethylbenzene                   | 12     | 1.0      |      | µg/L  | 1  | 4/14/2006 6:14:02 PM |
| Xylenes, Total                 | 77     | 3.0      |      | µg/L  | 1  | 4/14/2006 6:14:02 PM |
| Surr: 4-Bromofluorobenzene     | 97.2   | 82.2-119 |      | %REC  | 1  | 4/14/2006 6:14:02 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604042  
Project: Phase II Semi-Annual 2006  
Lab ID: 0604042-03

Client Sample ID: OW 22+00  
Collection Date: 4/4/2006 2:10:00 PM  
Date Received: 4/6/2006  
Matrix: AQUEOUS

| Analyses                              | Result | PQL      | Qual | Units | DF | Date Analyzed         |
|---------------------------------------|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b> |        |          |      |       |    | Analyst: SCC          |
| Diesel Range Organics (DRO)           | 13     | 1.0      |      | mg/L  | 1  | 4/11/2006 3:56:51 PM  |
| Motor Oil Range Organics (MRO)        | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 3:56:51 PM  |
| Surr: DNOP                            | 76.5   | 58-140   |      | %REC  | 1  | 4/11/2006 3:56:51 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>    |        |          |      |       |    | Analyst: BDH          |
| Methyl tert-butyl ether (MTBE)        | 3900   | 50       |      | µg/L  | 20 | 4/17/2006 12:14:41 PM |
| Benzene                               | ND     | 1.0      |      | µg/L  | 1  | 4/14/2006 6:42:12 PM  |
| Toluene                               | ND     | 1.0      |      | µg/L  | 1  | 4/14/2006 6:42:12 PM  |
| Ethylbenzene                          | ND     | 1.0      |      | µg/L  | 1  | 4/14/2006 6:42:12 PM  |
| Xylenes, Total                        | ND     | 3.0      |      | µg/L  | 1  | 4/14/2006 6:42:12 PM  |
| Surr: 4-Bromofluorobenzene            | 106    | 82.2-119 |      | %REC  | 1  | 4/14/2006 6:42:12 PM  |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604042  
Project: Phase II Semi-Annual 2006  
Lab ID: 0604042-04

Client Sample ID: OW 23+10  
Collection Date: 4/4/2006 2:30:00 PM  
Date Received: 4/6/2006  
Matrix: AQUEOUS

| Analyses                              | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b> |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)           | 20     | 1.0      |      | mg/L  | 1  | 4/11/2006 4:30:31 PM |
| Motor Oil Range Organics (MRO)        | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 4:30:31 PM |
| Surr: DNOP                            | 96.7   | 58-140   |      | %REC  | 1  | 4/11/2006 4:30:31 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE)        | 310    | 25       |      | µg/L  | 10 | 4/14/2006 7:12:54 PM |
| Benzene                               | 26     | 10       |      | µg/L  | 10 | 4/14/2006 7:12:54 PM |
| Toluene                               | 12     | 10       |      | µg/L  | 10 | 4/14/2006 7:12:54 PM |
| Ethylbenzene                          | 18     | 10       |      | µg/L  | 10 | 4/14/2006 7:12:54 PM |
| Xylenes, Total                        | 180    | 30       |      | µg/L  | 10 | 4/14/2006 7:12:54 PM |
| Surr: 4-Bromofluorobenzene            | 107    | 82.2-119 |      | %REC  | 10 | 4/14/2006 7:12:54 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit



# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604042  
Project: Phase II Semi-Annual 2006  
Lab ID: 0604042-05

Client Sample ID: OW 23+90  
Collection Date: 4/4/2006 3:30:00 PM  
Date Received: 4/6/2006  
Matrix: AQUEOUS

| Analyses                              | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b> |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)           | 24     | 1.0      |      | mg/L  | 1  | 4/11/2006 5:04:10 PM |
| Motor Oil Range Organics (MRO)        | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 5:04:10 PM |
| Surr: DNOP                            | 95.5   | 58-140   |      | %REC  | 1  | 4/11/2006 5:04:10 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE)        | 34     | 2.5      |      | µg/L  | 1  | 4/14/2006 7:41:12 PM |
| Benzene                               | 12     | 1.0      |      | µg/L  | 1  | 4/14/2006 7:41:12 PM |
| Toluene                               | 3.2    | 1.0      |      | µg/L  | 1  | 4/14/2006 7:41:12 PM |
| Ethylbenzene                          | 14     | 1.0      |      | µg/L  | 1  | 4/14/2006 7:41:12 PM |
| Xylenes, Total                        | 29     | 3.0      |      | µg/L  | 1  | 4/14/2006 7:41:12 PM |
| Surr: 4-Bromofluorobenzene            | 132    | 82.2-119 | S    | %REC  | 1  | 4/14/2006 7:41:12 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604042  
Project: Phase II Semi-Annual 2006  
Lab ID: 0604042-06

Client Sample ID: OW 25+70  
Collection Date: 4/4/2006 3:00:00 PM  
Date Received: 4/6/2006  
Matrix: AQUEOUS

| Analyses                              | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b> |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)           | ND     | 1.0      |      | mg/L  | 1  | 4/11/2006 5:38:02 PM |
| Motor Oil Range Organics (MRO)        | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 5:38:02 PM |
| Surr: DNOP                            | 95.3   | 58-140   |      | %REC  | 1  | 4/11/2006 5:38:02 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE)        | ND     | 2.5      |      | µg/L  | 1  | 4/14/2006 8:09:32 PM |
| Benzene                               | ND     | 1.0      |      | µg/L  | 1  | 4/14/2006 8:09:32 PM |
| Toluene                               | ND     | 1.0      |      | µg/L  | 1  | 4/14/2006 8:09:32 PM |
| Ethylbenzene                          | ND     | 1.0      |      | µg/L  | 1  | 4/14/2006 8:09:32 PM |
| Xylenes, Total                        | ND     | 3.0      |      | µg/L  | 1  | 4/14/2006 8:09:32 PM |
| Surr: 4-Bromofluorobenzene            | 93.9   | 82.2-119 |      | %REC  | 1  | 4/14/2006 8:09:32 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

## Hall Environmental Analysis Laboratory

Date: 17-Apr-06

## CLIENT:

San Juan Refining

## Work Order:

0604042

## Project:

Phase II Semi-Annual 2006

## ANALYTICAL QC SUMMARY REPORT

TestCode: 8015DRO\_W

|                                |                 |                     |             |                          |                                                        |
|--------------------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB-10154            | SampType: MBLK  | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18888                                           |
| Client ID: ZZZZZ               | Batch ID: 10154 | TestNo: SW8015      |             | Analysis Date: 4/11/2006 | SeqNo: 468734                                          |
| Analyte                        | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Diesel Range Organics (DRO)    | ND              | 1.0                 |             |                          |                                                        |
| Motor Oil Range Organics (MRO) | ND              | 5.0                 |             |                          |                                                        |

|                             |                 |                     |             |                          |                                                        |
|-----------------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10154        | SampType: LCS   | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18888                                           |
| Client ID: ZZZZZ            | Batch ID: 10154 | TestNo: SW8015      |             | Analysis Date: 4/11/2006 | SeqNo: 468947                                          |
| Analyte                     | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 4.983           | 1.0                 | 5           | 0                        | 99.7 81.2 149                                          |

|                             |                 |                     |             |                          |                                                        |
|-----------------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCSD-10154       | SampType: LCSD  | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18922                                           |
| Client ID: ZZZZZ            | Batch ID: 10154 | TestNo: SW8015      |             | Analysis Date: 4/14/2006 | SeqNo: 470075                                          |
| Analyte                     | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 7.200           | 1.0                 | 5           | 0                        | 144 81.2 149 4.983 36.4 23 R                           |

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Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0604042

Project: Phase II Semi-Annual 2006

TestCode: 8021BTEX\_W

|                            |                  |                      |             |                          |                                                        |
|----------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML REAGENT BLA | SampType: MBLK   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887                                           |
| Client ID: ZZZZZ           | Batch ID: R18887 | TestNo: SW8021       |             | Analysis Date: 4/10/2006 | SeqNo: 468647                                          |
| Analyte                    | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
Benzene  
Toluene  
Ethylbenzene  
Xylenes, Total

|                   |                  |                      |             |                          |                                                        |
|-------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB | SampType: MBLK   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940                                           |
| Client ID: ZZZZZ  | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/14/2006 | SeqNo: 470575                                          |
| Analyte           | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
Benzene  
Toluene  
Ethylbenzene  
Xylenes, Total

|                          |                  |                      |             |                          |                                                        |
|--------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB 041706 | SampType: MBLK   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945                                           |
| Client ID: ZZZZZ         | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470688                                          |
| Analyte                  | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
Benzene  
Toluene  
Ethylbenzene  
Xylenes, Total

|                           |                  |                      |             |                          |                                                        |
|---------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887                                           |
| Client ID: ZZZZZ          | Batch ID: R18887 | TestNo: SW8021       |             | Analysis Date: 4/10/2006 | SeqNo: 468648                                          |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Qualifiers: E Value above quantitation range  
ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
Work Order: 0604042  
Project: Phase II Semi-Annual 2006

TestCode: 8021BTEX\_W

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18887 | TestNo: SW8021       |             | Analysis Date: 4/10/2006 | SeqNo: 468648 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                      |                  |                      |             |                          |               |          |           |             |      |          |      |
|----------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940  |          |           |             |      |          |      |
| Client ID: ZZZZZ     | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/15/2006 | SeqNo: 470576 |          |           |             |      |          |      |
| Analyte              | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470689 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                            |                  |                      |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCSD | SampType: LCSD   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R18887 | TestNo: SW8021       |             | Analysis Date: 4/10/2006 | SeqNo: 468649 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining  
Work Order: 0604042  
Project: Phase II Semi-Annual 2006

TestCode: 8021BTEX\_W

|                                |                  |                      |             |                          |               |          |           |             |      |          |      |
|--------------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCSD     | SampleType: LCSD | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18887  |          |           |             |      |          |      |
| Client ID: ZZZZZ               | Batch ID: R18887 | TestNo: SW8021       |             | Analysis Date: 4/10/2006 | SeqNo: 468649 |          |           |             |      |          |      |
| Analyte                        | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Methyl tert-butyl ether (MTBE) | 14.74            | 2.5                  | 20          | 0                        | 73.7          | 64.5     | 133       | 16.24       | 9.70 | 28       |      |
| Benzene                        | 22.44            | 1.0                  | 20          | 0                        | 112           | 88.5     | 114       | 21.4        | 4.77 | 27       |      |
| Toluene                        | 22.28            | 1.0                  | 20          | 0                        | 111           | 87.2     | 114       | 21.19       | 5.04 | 19       |      |
| Ethylbenzene                   | 21.19            | 1.0                  | 20          | 0                        | 106           | 88.6     | 113       | 20.64       | 2.60 | 10       |      |
| Xylenes, Total                 | 42.92            | 3.0                  | 40          | 0                        | 107           | 83.3     | 114       | 41.64       | 3.02 | 13       |      |

|                                |                  |                      |             |                          |               |          |           |             |       |          |      |
|--------------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|-------|----------|------|
| Sample ID: 100NG LCSD          | SampleType: LCSD | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940  |          |           |             |       |          |      |
| Client ID: ZZZZZ               | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/15/2006 | SeqNo: 470577 |          |           |             |       |          |      |
| Analyte                        | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD  | RPDLimit | Qual |
| Methyl tert-butyl ether (MTBE) | 15.62            | 2.5                  | 20          | 0                        | 78.1          | 64.5     | 133       | 15.36       | 1.67  | 28       |      |
| Benzene                        | 20.70            | 1.0                  | 20          | 0                        | 103           | 88.5     | 114       | 20.61       | 0.416 | 27       |      |
| Toluene                        | 21.80            | 1.0                  | 20          | 0                        | 109           | 87.2     | 114       | 20.97       | 3.87  | 19       |      |
| Ethylbenzene                   | 20.98            | 1.0                  | 20          | 0                        | 105           | 88.6     | 113       | 20.34       | 3.10  | 10       |      |
| Xylenes, Total                 | 42.75            | 3.0                  | 40          | 0                        | 107           | 83.3     | 114       | 41.18       | 3.74  | 13       |      |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

4/6/2006

Work Order Number 0604042

Received by AT

Checklist completed by

Signature

Date

4/16/06

Matrix

Carrier name UPS

|                                                         |                                                 |                                         |                                                                           |
|---------------------------------------------------------|-------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/> Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                    | No <input checked="" type="checkbox"/>  | N/A <input type="checkbox"/>                                              |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>                                               |
| Water - pH acceptable upon receipt?                     | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>             | N/A <input checked="" type="checkbox"/>                                   |

Container/Temp Blank temperature?

2°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action \_\_\_\_\_





COVER LETTER

Monday, April 17, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161

FAX (505) 632-3911

RE: Phase II - Semi-Annual 2006

Order No.: 0604095

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/12/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001



# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

CLIENT: San Juan Refining

Client Sample ID: CW - 0 + 60

Lab Order: 0604095

Collection Date: 4/10/2006 9:35:00 AM

Project: Phase II - Semi-Annual 2006

Date Received: 4/12/2006

Lab ID: 0604095-01

Matrix: AQUEOUS

| Analyses                 | Result | PQL     | Qual | Units | DF | Date Analyzed |
|--------------------------|--------|---------|------|-------|----|---------------|
| EPA METHOD 7470: MERCURY |        |         |      |       |    | Analyst: CMC  |
| Mercury                  | ND     | 0.00020 |      | mg/L  | 1  | 4/13/2006     |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 17-Apr-06

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0604095

Project: Phase II - Semi-Annual 2006

TestCode: HG\_CTW

|                     |                 |                  |             |                          |               |
|---------------------|-----------------|------------------|-------------|--------------------------|---------------|
| Sample ID: MB-10166 | SampType: MBLK  | TestCode: HG_CTW | Units: mg/L | Prep Date: 4/13/2006     | RunNo: 18921  |
| Client ID: ZZZZZ    | Batch ID: 10166 | TestNo: SW7470   | (SW7470)    | Analysis Date: 4/13/2006 | SeqNo: 469924 |
| Analyte             | Result          | PQL              | SPK value   | SPK Ref Val              | %REC          |
|                     |                 |                  |             | LowLimit                 | HighLimit     |
|                     |                 |                  |             | RPD Ref Val              | %RPD          |
|                     |                 |                  |             |                          | RPDLimit      |
|                     |                 |                  |             |                          | Qual          |

|                      |                 |                  |             |                          |               |
|----------------------|-----------------|------------------|-------------|--------------------------|---------------|
| Sample ID: LCS-10166 | SampType: LCS   | TestCode: HG_CTW | Units: mg/L | Prep Date: 4/13/2006     | RunNo: 18921  |
| Client ID: ZZZZZ     | Batch ID: 10166 | TestNo: SW7470   | (SW7470)    | Analysis Date: 4/13/2006 | SeqNo: 469925 |
| Analyte              | Result          | PQL              | SPK value   | SPK Ref Val              | %REC          |
|                      |                 |                  |             | LowLimit                 | HighLimit     |
|                      |                 |                  |             | RPD Ref Val              | %RPD          |
|                      |                 |                  |             |                          | RPDLimit      |
|                      |                 |                  |             |                          | Qual          |

Mercury 0.004752 0.00020 0.005 0.0000783 93.5 80 120

2 / 3

Qualifiers: 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

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

4/12/2006

Work Order Number 0604095

Received by LMM

Checklist completed by Lisa T. Hester  
Signature

4/12/06  
Date

Matrix

Carrier name UPS

|                                                         |                                                            |                                        |                                                                           |
|---------------------------------------------------------|------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            | Not Present <input type="checkbox"/> Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                               | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/>                                              |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            |                                                                           |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            |                                                                           |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            |                                                                           |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            |                                                                           |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            |                                                                           |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            |                                                                           |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            |                                                                           |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input checked="" type="checkbox"/> | Yes <input type="checkbox"/>           | No <input type="checkbox"/>                                               |
| Water - pH acceptable upon receipt?                     | Yes <input checked="" type="checkbox"/>                    | No <input type="checkbox"/>            | N/A <input type="checkbox"/>                                              |

Container/Temp Blank temperature?

2°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action \_\_\_\_\_

Client: San Juan Refinery

Address: #50 214990

Black P. 1, NW

87/13

Phone #: 505-632-4161

Box #: 505-632-3911

Date \_\_\_\_\_

Time

### Matrix

Sample I.D. No.

|         |      |                  |          |
|---------|------|------------------|----------|
| 4/10/16 | 035A | H <sub>2</sub> O | CuI-O+60 |
|---------|------|------------------|----------|

Number/Volume

Preservative

$$\text{HgCl}_2 \quad \text{HNO}_3$$

HEAL No.

551105

7

QA/QC Package:

**pts**

Level 4 

Other:

**Project Name:**

Phase II - Semi-Annual 2006

Project #:

**Project Manager:**

Sample: Estado/State/Estado  
Sample temperature: \_\_\_\_\_

Sample Temperature:

**HALL ENVIRONMENTAL  
ANALYSIS LABORATORY**  
4901 Hawkins NE, Suite D  
Albuquerque, New Mexico 87109  
Tel. 505.345.3975 Fax 505.345.4107  
[www.hallenvironmental.com](http://www.hallenvironmental.com)

[illegible]

Remarks:

Date: \_\_\_\_\_

Time:

Relinquished By: (Signature)

Received By (Signature) oat

Date: \_\_\_\_\_

Time:

Relinquished By: (Signature)

Received By: (Signature)

## COVER LETTER

Thursday, May 04, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161  
FAX (505) 632-3911

RE: Semi-Annual - 2006

Order No.: 0604154

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 4 sample(s) on 4/18/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001



## Hall Environmental Analysis Laboratory

Date: 04-May-06

CLIENT: San Juan Refining  
Project: Semi-Annual - 2006  
Lab Order: 0604154

### CASE NARRATIVE

#### EPA Method 8015 Diesel:

MW#11 was analyzed for diesel twice within holding time however the surrogate recoveries were poor and the sample formed a heavy emulsion. The sample was extracted a third time, at a x10 dilution, 2 days past the EPA 7 day holding time. The surrogates were acceptable on the third extraction.

# Hall Environmental Analysis Laboratory

Date: 04-May-06

CLIENT: San Juan Refining  
Lab Order: 0604154  
Project: Semi-Annual - 2006  
Lab ID: 0604154-01

Client Sample ID: MW #11  
Collection Date: 4/17/2006 9:40:00 AM  
Date Received: 4/18/2006  
Matrix: AQUEOUS

| Analyses                              | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b> |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)           | 35     | 10       | H    | mg/L  | 1  | 5/4/2006 11:11:11 AM |
| Motor Oil Range Organics (MRO)        | ND     | 50       | H    | mg/L  | 1  | 5/4/2006 11:11:11 AM |
| Surr: DNOP                            | 130    | 58-140   | H    | %REC  | 1  | 5/4/2006 11:11:11 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>    |        |          |      |       |    | Analyst: NSB         |
| Methyl tert-butyl ether (MTBE)        | ND     | 120      |      | µg/L  | 50 | 4/21/2006 6:16:51 PM |
| Benzene                               | 3200   | 50       |      | µg/L  | 50 | 4/21/2006 6:16:51 PM |
| Toluene                               | ND     | 50       |      | µg/L  | 50 | 4/21/2006 6:16:51 PM |
| Ethylbenzene                          | ND     | 50       |      | µg/L  | 50 | 4/21/2006 6:16:51 PM |
| Xylenes, Total                        | 230    | 150      |      | µg/L  | 50 | 4/21/2006 6:16:51 PM |
| Surr: 4-Bromofluorobenzene            | 102    | 82.2-119 |      | %REC  | 50 | 4/21/2006 6:16:51 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit



## Hall Environmental Analysis Laboratory

Date: 04-May-06

## ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0604154

Project: Semi-Annual - 2006

TestCode: 8015DRO\_W

|                                |                  |                     |             |                          |                                                        |
|--------------------------------|------------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB-10270            | SampleType: MBLK | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/26/2006     | RunNo: 19081                                           |
| Client ID: ZZZZZ               | Batch ID: 10270  | TestNo: SW8015      |             | Analysis Date: 4/27/2006 | SeqNo: 474478                                          |
| Analyte                        | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Diesel Range Organics (DRO)    | ND               | 1.0                 |             |                          |                                                        |
| Motor Oil Range Organics (MRO) | ND               | 5.0                 |             |                          |                                                        |

|                             |                 |                     |             |                          |                                                        |
|-----------------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10270        | SampleType: LCS | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/26/2006     | RunNo: 19081                                           |
| Client ID: ZZZZZ            | Batch ID: 10270 | TestNo: SW8015      |             | Analysis Date: 4/27/2006 | SeqNo: 474479                                          |
| Analyte                     | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 5.461           | 1.0                 | 5           | 0                        | 109 81.2 149                                           |

|                             |                  |                     |             |                          |                                                        |
|-----------------------------|------------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCSD-10270       | SampleType: LCSD | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/26/2006     | RunNo: 19081                                           |
| Client ID: ZZZZZ            | Batch ID: 10270  | TestNo: SW8015      |             | Analysis Date: 4/27/2006 | SeqNo: 474481                                          |
| Analyte                     | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 5.477            | 1.0                 | 5           | 0                        | 110 81.2 149 5.461 0.294 23                            |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0604154

Project: Semi-Annual - 2006

TestCode: 8021BTEX\_W

|                            |                   |                      |             |                          |                                                        |
|----------------------------|-------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML REAGENT BLA | Sample Type: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011                                           |
| Client ID: ZZZZZ           | Batch ID: R19011  | TestNo: SW8021       |             | Analysis Date: 4/21/2006 | SeqNo: 472742                                          |
| Analyte                    | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|                                |    |     |  |  |  |
|--------------------------------|----|-----|--|--|--|
| Methyl tert-butyl ether (MTBE) | ND | 2.5 |  |  |  |
| Benzene                        | ND | 1.0 |  |  |  |
| Toluene                        | ND | 1.0 |  |  |  |
| Ethylbenzene                   | ND | 1.0 |  |  |  |
| Xylenes, Total                 | ND | 3.0 |  |  |  |

|                      |                   |                      |             |                          |                                                        |
|----------------------|-------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB-II | Sample Type: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011                                           |
| Client ID: ZZZZZ     | Batch ID: R19011  | TestNo: SW8021       |             | Analysis Date: 4/22/2006 | SeqNo: 472803                                          |
| Analyte              | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|                                |    |     |  |  |  |
|--------------------------------|----|-----|--|--|--|
| Methyl tert-butyl ether (MTBE) | ND | 2.5 |  |  |  |
| Benzene                        | ND | 1.0 |  |  |  |
| Toluene                        | ND | 1.0 |  |  |  |
| Ethylbenzene                   | ND | 1.0 |  |  |  |
| Xylenes, Total                 | ND | 3.0 |  |  |  |

|                            |                   |                      |             |                          |                                                        |
|----------------------------|-------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML REAGENT BLA | Sample Type: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19029                                           |
| Client ID: ZZZZZ           | Batch ID: R19029  | TestNo: SW8021       |             | Analysis Date: 4/24/2006 | SeqNo: 473100                                          |
| Analyte                    | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|                                |    |     |  |  |  |
|--------------------------------|----|-----|--|--|--|
| Methyl tert-butyl ether (MTBE) | ND | 2.5 |  |  |  |
| Benzene                        | ND | 1.0 |  |  |  |
| Toluene                        | ND | 1.0 |  |  |  |
| Ethylbenzene                   | ND | 1.0 |  |  |  |
| Xylenes, Total                 | ND | 3.0 |  |  |  |

|                           |                  |                      |             |                          |                                                        |
|---------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 100NG BTEX LCS | Sample Type: LCS | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011                                           |
| Client ID: ZZZZZ          | Batch ID: R19011 | TestNo: SW8021       |             | Analysis Date: 4/21/2006 | SeqNo: 472743                                          |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

|             |    |                                     |   |                                                    |   |                                                 |
|-------------|----|-------------------------------------|---|----------------------------------------------------|---|-------------------------------------------------|
| Qualifiers: | E  | Value above quantitation range      | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits      |
|             | ND | Not Detected at the Reporting Limit | R | RPD outside accepted recovery limits               | S | Spike Recovery outside accepted recovery limits |

# ANALYTICAL QC SUMMARY REPORT

CLIENT: San Juan Refining

Work Order: 0604154

Project: Semi-Annual - 2006

TestCode: 8021BTEX\_W

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R19011 | TestNo: SW8021       |             | Analysis Date: 4/21/2006 | SeqNo: 472743 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |      |      |     |  |  |  |  |
|--------------------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Methyl tert-butyl ether (MTBE) | 18.90 | 2.5 | 20 | 0 | 94.5 | 64.5 | 133 |  |  |  |  |
| Benzene                        | 20.49 | 1.0 | 20 | 0 | 102  | 88.5 | 114 |  |  |  |  |
| Toluene                        | 20.65 | 1.0 | 20 | 0 | 103  | 87.2 | 114 |  |  |  |  |
| Ethylbenzene                   | 20.53 | 1.0 | 20 | 0 | 103  | 88.6 | 113 |  |  |  |  |
| Xylenes, Total                 | 42.11 | 3.0 | 40 | 0 | 105  | 83.3 | 114 |  |  |  |  |

|                              |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS-II | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011  |          |           |             |      |          |      |
| Client ID: ZZZZZ             | Batch ID: R19011 | TestNo: SW8021       |             | Analysis Date: 4/22/2006 | SeqNo: 472804 |          |           |             |      |          |      |
| Analyte                      | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |     |      |     |  |  |  |  |
|--------------------------------|-------|-----|----|---|-----|------|-----|--|--|--|--|
| Methyl tert-butyl ether (MTBE) | 20.50 | 2.5 | 20 | 0 | 102 | 64.5 | 133 |  |  |  |  |
| Benzene                        | 21.40 | 1.0 | 20 | 0 | 107 | 88.5 | 114 |  |  |  |  |
| Toluene                        | 22.09 | 1.0 | 20 | 0 | 110 | 87.2 | 114 |  |  |  |  |
| Ethylbenzene                   | 21.67 | 1.0 | 20 | 0 | 108 | 88.6 | 113 |  |  |  |  |
| Xylenes, Total                 | 44.41 | 3.0 | 40 | 0 | 111 | 83.3 | 114 |  |  |  |  |

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19029  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R19029 | TestNo: SW8021       |             | Analysis Date: 4/25/2006 | SeqNo: 473101 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |     |      |     |  |  |  |  |
|--------------------------------|-------|-----|----|---|-----|------|-----|--|--|--|--|
| Methyl tert-butyl ether (MTBE) | 21.33 | 2.5 | 20 | 0 | 107 | 51.2 | 138 |  |  |  |  |
| Benzene                        | 22.07 | 1.0 | 20 | 0 | 110 | 85   | 115 |  |  |  |  |
| Toluene                        | 22.68 | 1.0 | 20 | 0 | 113 | 85   | 118 |  |  |  |  |
| Ethylbenzene                   | 22.07 | 1.0 | 20 | 0 | 110 | 85   | 116 |  |  |  |  |
| Xylenes, Total                 | 46.39 | 3.0 | 40 | 0 | 116 | 85   | 119 |  |  |  |  |

|                            |                  |                      |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCSD | SampleType: LCSD | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19029  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R19029 | TestNo: SW8021       |             | Analysis Date: 4/25/2006 | SeqNo: 473102 |          |           |             |      |          |      |
| Analyte                    | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0604154  
 Project: Semi-Annual - 2006

# ANALYTICAL QC SUMMARY REPORT

TestCode: 8021BTEX\_W

|                                |                  |                      |             |                          |               |          |           |             |      |          |      |
|--------------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCSD     | Batch ID: R19029 | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19029  |          |           |             |      |          |      |
| Client ID: ZZZZZ               |                  | TestNo: SW8021       |             | Analysis Date: 4/25/2006 | SeqNo: 473102 |          |           |             |      |          |      |
| Analyte                        | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Methyl tert-butyl ether (MTBE) | 21.02            | 2.5                  | 20          | 0                        | 105           | 51.2     | 138       | 21.33       | 1.45 | 28       |      |
| Benzene                        | 21.13            | 1.0                  | 20          | 0                        | 106           | 85       | 115       | 22.07       | 4.37 | 27       |      |
| Toluene                        | 21.83            | 1.0                  | 20          | 0                        | 109           | 85       | 118       | 22.68       | 3.81 | 19       |      |
| Ethylbenzene                   | 20.68            | 1.0                  | 20          | 0                        | 103           | 85       | 116       | 22.07       | 6.50 | 10       |      |
| Xylenes, Total                 | 43.04            | 3.0                  | 40          | 0                        | 108           | 85       | 119       | 46.39       | 7.50 | 13       |      |

9 / 10

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

4/18/2006

Work Order Number 0604154

Received by LMM

Checklist completed by *Lisa Hedeke* 4/18/06  
Signature Date

Matrix

Carrier name UPS

|                                                         |                                                 |                                                          |                                                                           |
|---------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              | Not Present <input type="checkbox"/> Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                    | No <input checked="" type="checkbox"/>                   | N/A <input type="checkbox"/>                                              |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |                                                                           |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |                                                                           |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |                                                                           |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |                                                                           |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |                                                                           |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |                                                                           |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |                                                                           |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/>                  | No <input type="checkbox"/>                                               |
| Water - pH acceptable upon receipt?                     | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>                              | N/A <input checked="" type="checkbox"/>                                   |
| Container/Temp Blank temperature?                       | 1°                                              | 4° C ± 2 Acceptable<br>If given sufficient time to cool. |                                                                           |

COMMENTS:

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action \_\_\_\_\_





## COVER LETTER

Tuesday, April 18, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161  
FAX (505) 632-3911

RE: Semi Annual 2006

Order No.: 0604056

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 7 sample(s) on 4/7/2006 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

AZ license # AZ0682  
ORELAP Lab # NM100001



4901 Hawkins NE ■ Suite D ■ Albuquerque, NM 87109  
505.345.3975 ■ Fax 505.345.4107  
[www.hallenvironmental.com](http://www.hallenvironmental.com)

**Hall Environmental Analysis Laboratory**

**Date:** 18-Apr-06

**CLIENT:** San Juan Refining  
**Project:** Semi Annual 2006  
**Lab Order:** 0604056

**CASE NARRATIVE**

---

Analytical Comments for METHOD 8015DRO\_S, SAMPLE 0604065-11A: DNOP not recovered due to dilution



# Hall Environmental Analysis Laboratory

Date: 18-Apr-06

CLIENT: San Juan Refining

Client Sample ID: MW#12

Lab Order: 0604056

Collection Date: 4/5/2006 10:25:00 AM

Project: Semi Annual 2006

Date Received: 4/7/2006

Lab ID: 0604056-01

Matrix: AQUEOUS

| Analyses                       | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|--------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)    | ND     | 1.0      |      | mg/L  | 1  | 4/11/2006 6:11:53 PM |
| Motor Oil Range Organics (MRO) | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 6:11:53 PM |
| Surr: DNOP                     | 111    | 58-140   |      | %REC  | 1  | 4/11/2006 6:11:53 PM |
| EPA METHOD 8021B: VOLATILES    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE) | ND     | 2.5      |      | µg/L  | 1  | 4/17/2006 2:27:03 PM |
| Benzene                        | 1.0    | 1.0      |      | µg/L  | 1  | 4/17/2006 2:27:03 PM |
| Toluene                        | ND     | 1.0      |      | µg/L  | 1  | 4/17/2006 2:27:03 PM |
| Ethylbenzene                   | ND     | 1.0      |      | µg/L  | 1  | 4/17/2006 2:27:03 PM |
| Xylenes, Total                 | ND     | 3.0      |      | µg/L  | 1  | 4/17/2006 2:27:03 PM |
| Surr: 4-Bromofluorobenzene     | 93.3   | 82.2-119 |      | %REC  | 1  | 4/17/2006 2:27:03 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

# Hall Environmental Analysis Laboratory

Date: 18-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604056  
Project: Semi Annual 2006  
Lab ID: 0604056-05

Client Sample ID: MW#38  
Collection Date: 4/6/2006 8:15:00 AM  
Date Received: 4/7/2006  
Matrix: AQUEOUS

| Analyses                              | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b> |        |          |      |       |    | Analyst: SCC         |
| Diesel Range Organics (DRO)           | 2.8    | 1.0      |      | mg/L  | 1  | 4/11/2006 7:19:16 PM |
| Motor Oil Range Organics (MRO)        | ND     | 5.0      |      | mg/L  | 1  | 4/11/2006 7:19:16 PM |
| Surr: DNOP                            | 119    | 58-140   |      | %REC  | 1  | 4/11/2006 7:19:16 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>    |        |          |      |       |    | Analyst: BDH         |
| Methyl tert-butyl ether (MTBE)        | 4.5    | 2.5      |      | µg/L  | 1  | 4/17/2006 4:19:16 PM |
| Benzene                               | ND     | 1.0      |      | µg/L  | 1  | 4/17/2006 4:19:16 PM |
| Toluene                               | 2.9    | 1.0      |      | µg/L  | 1  | 4/17/2006 4:19:16 PM |
| Ethylbenzene                          | ND     | 1.0      |      | µg/L  | 1  | 4/17/2006 4:19:16 PM |
| Xylenes, Total                        | ND     | 3.0      |      | µg/L  | 1  | 4/17/2006 4:19:16 PM |
| Surr: 4-Bromofluorobenzene            | 94.0   | 82.2-119 |      | %REC  | 1  | 4/17/2006 4:19:16 PM |

Qualifiers: \* Value exceeds Maximum Contaminant Level  
E Value above quantitation range  
J Analyte detected below quantitation limits  
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit

CLIENT: San Juan Refining  
 Work Order: 0604056  
 Project: Semi Annual 2006

## ANALYTICAL QC SUMMARY REPORT

TestCode: 8015DRO\_W

|                                |                  |                     |             |                          |               |          |           |             |      |          |      |
|--------------------------------|------------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-10154            | SampleType: MBLK | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18888  |          |           |             |      |          |      |
| Client ID: ZZZZZ               | Batch ID: 10154  | TestNo: SW8015      |             | Analysis Date: 4/11/2006 | SeqNo: 468734 |          |           |             |      |          |      |
| Analyte                        | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND               | 1.0                 |             |                          |               |          |           |             |      |          |      |
| Motor Oil Range Organics (MRO) | ND               | 5.0                 |             |                          |               |          |           |             |      |          |      |

|                             |                 |                     |             |                          |               |          |           |             |      |          |      |
|-----------------------------|-----------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-10154        | SampleType: LCS | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18888  |          |           |             |      |          |      |
| Client ID: ZZZZZ            | Batch ID: 10154 | TestNo: SW8015      |             | Analysis Date: 4/11/2006 | SeqNo: 468947 |          |           |             |      |          |      |
| Analyte                     | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 4.983           | 1.0                 | 5           | 0                        | 99.7          | 81.2     | 149       |             |      |          |      |

|                             |                  |                     |             |                          |               |          |           |             |      |          |      |
|-----------------------------|------------------|---------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCSD-10154       | SampleType: LCSD | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/11/2006     | RunNo: 18922  |          |           |             |      |          |      |
| Client ID: ZZZZZ            | Batch ID: 10154  | TestNo: SW8015      |             | Analysis Date: 4/14/2006 | SeqNo: 470075 |          |           |             |      |          |      |
| Analyte                     | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 7.200            | 1.0                 | 5           | 0                        | 144           | 81.2     | 149       | 4.983       | 36.4 | 23       | R    |

9/12

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits

J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0604056  
 Project: Semi Annual 2006

# ANALYTICAL QC SUMMARY REPORT

TestCode: 8021BTEX\_W

|                   |                  |                      |             |                          |                                                        |
|-------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB | SampType: MBLK   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940                                           |
| Client ID: ZZZZZ  | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/14/2006 | SeqNo: 470575                                          |
| Analyte           | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
 Benzene  
 Toluene  
 Ethylbenzene  
 Xylenes, Total

|                          |                  |                      |             |                          |                                                        |
|--------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB 041706 | SampType: MBLK   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945                                           |
| Client ID: ZZZZZ         | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470688                                          |
| Analyte                  | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
 Benzene  
 Toluene  
 Ethylbenzene  
 Xylenes, Total

|                      |                  |                      |             |                          |                                                        |
|----------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 100NG LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940                                           |
| Client ID: ZZZZZ     | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/15/2006 | SeqNo: 470576                                          |
| Analyte              | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE)  
 Benzene  
 Toluene  
 Ethylbenzene  
 Xylenes, Total

|                           |                  |                      |             |                          |                                                        |
|---------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945                                           |
| Client ID: ZZZZZ          | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470689                                          |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0604056  
 Project: Semi Annual 2006

# ANALYTICAL QC SUMMARY REPORT

TestCode: 8021BTEX\_W

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/17/2006 | SeqNo: 470689 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampType: LCS    | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18945  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R18945 | TestNo: SW8021       |             | Analysis Date: 4/18/2006 | SeqNo: 471167 |          |           |             |      |          |      |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                       |                  |                      |             |                          |               |          |           |             |      |          |      |
|-----------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG LCSD | SampType: LCSD   | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 18940  |          |           |             |      |          |      |
| Client ID: ZZZZZ      | Batch ID: R18940 | TestNo: SW8021       |             | Analysis Date: 4/15/2006 | SeqNo: 470577 |          |           |             |      |          |      |
| Analyte               | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Qualifiers: E Value above quantitation range  
 ND Not Detected at the Reporting Limit  
 H Holding times for preparation or analysis exceeded  
 R RPD outside accepted recovery limits  
 J Analyte detected below quantitation limits  
 S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

4/7/2006

Work Order Number 0604056

Received by GLS

Checklist completed by

Signature

*[Signature]*

4-7-06

Date

Matrix

Carrier name UPS

|                                                         |                                                 |                                         |                                                                           |
|---------------------------------------------------------|-------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             | Not Present <input type="checkbox"/> Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>             | N/A <input checked="" type="checkbox"/>                                   |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>             |                                                                           |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>                                               |
| Water - pH acceptable upon receipt?                     | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>             | N/A <input checked="" type="checkbox"/>                                   |

Container/Temp Blank temperature?

1°

4° C ± 2 Acceptable

If given sufficient time to cool.

COMMENTS:

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: Sample 0604056-6 "MW #36" one VOA was

broken upon arrival GS 4-7-06

Corrective Action \_\_\_\_\_



COVER LETTER

Tuesday, April 25, 2006

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

TEL: (505) 632-4161

FAX (505) 632-3911

RE: Semi Annual 2006

Order No.: 0604108

Dear Cindy Hurtado:

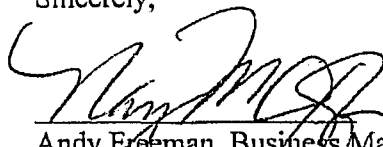
Hall Environmental Analysis Laboratory received 7 sample(s) on 4/13/2006 for the analyses presented in the following report.

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

AZ license # AZ0682  
ORELAP Lab # NM100001





# Hall Environmental Analysis Laboratory

Date: 25-Apr-06

CLIENT: San Juan Refining  
Lab Order: 0604108  
Project: Semi Annual 2006  
Lab ID: 0604108-02

Client Sample ID: MW #39  
Collection Date: 4/11/2006 11:00:00 AM  
Date Received: 4/13/2006  
Matrix: AQUEOUS

| Analyses                       | Result | PQL    | Qual | Units | DF | Date Analyzed         |
|--------------------------------|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RANGE |        |        |      |       |    | Analyst: SCC          |
| Diesel Range Organics (DRO)    | 2.6    | 1.0    |      | mg/L  | 1  | 4/18/2006 3:23:08 PM  |
| Motor Oil Range Organics (MRO) | ND     | 5.0    |      | mg/L  | 1  | 4/18/2006 3:23:08 PM  |
| Surr: DNOP                     | 109    | 58-140 |      | %REC  | 1  | 4/18/2006 3:23:08 PM  |
| EPA METHOD 8021B: VOLATILES    |        |        |      |       |    | Analyst: NSB          |
| Methyl tert-butyl ether (MTBE) | ND     | 50     |      | µg/L  | 20 | 4/24/2006 12:10:39 PM |
| Benzene                        | 280    | 20     |      | µg/L  | 20 | 4/24/2006 12:10:39 PM |
| Toluene                        | 50     | 20     |      | µg/L  | 20 | 4/24/2006 12:10:39 PM |
| Ethylbenzene                   | 900    | 20     |      | µg/L  | 20 | 4/24/2006 12:10:39 PM |
| Xylenes, Total                 | 890    | 60     |      | µg/L  | 20 | 4/24/2006 12:10:39 PM |
| Surr: 4-Bromofluorobenzene     | 116    | 85-115 | S    | %REC  | 20 | 4/24/2006 12:10:39 PM |

|             |                                                   |                                                      |
|-------------|---------------------------------------------------|------------------------------------------------------|
| Qualifiers: | * Value exceeds Maximum Contaminant Level         | B Analyte detected in the associated Method Blank    |
|             | E Value above quantitation range                  | H Holding times for preparation or analysis exceeded |
|             | J Analyte detected below quantitation limits      | ND Not Detected at the Reporting Limit               |
|             | S Spike Recovery outside accepted recovery limits |                                                      |

## Hall Environmental Analysis Laboratory

Date: 25-Apr-06

CLIENT: San Juan Refining

Work Order: 0604108

Project: Semi Annual 2006

## ANALYTICAL QC SUMMARY REPORT

TestCode: 8015DRO\_W

|                     |                  |                     |             |                          |                                                        |
|---------------------|------------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: MB-10192 | SampleType: MBLK | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/18/2006     | RunNo: 18955                                           |
| Client ID: ZZZZZ    | Batch ID: 10192  | TestNo: SW8015      |             | Analysis Date: 4/18/2006 | SeqNo: 471338                                          |
| Analyte             | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Diesel Range Organics (DRO) ND 1.0  
Motor Oil Range Organics (MRO) ND 5.0

|                      |                 |                     |             |                          |                                                        |
|----------------------|-----------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCS-10192 | SampleType: LCS | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/18/2006     | RunNo: 18955                                           |
| Client ID: ZZZZZ     | Batch ID: 10192 | TestNo: SW8015      |             | Analysis Date: 4/18/2006 | SeqNo: 471339                                          |
| Analyte              | Result          | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Diesel Range Organics (DRO) 5.600 1.0 5 0 112 81.2 149

|                             |                  |                     |             |                          |                                                        |
|-----------------------------|------------------|---------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: LCSD-10192       | SampleType: LCSD | TestCode: 8015DRO_W | Units: mg/L | Prep Date: 4/18/2006     | RunNo: 18955                                           |
| Client ID: ZZZZZ            | Batch ID: 10192  | TestNo: SW8015      |             | Analysis Date: 4/18/2006 | SeqNo: 471340                                          |
| Analyte                     | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 6.282            | 1.0                 | 5           | 0                        | 126 81.2 149 5.6 11.5 23                               |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0604108  
 Project: Semi Annual 2006

# ANALYTICAL QC SUMMARY REPORT

TestCode: 8021BTEX\_W

|                            |                   |                      |             |                          |                                                        |
|----------------------------|-------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML REAGENT BLA | Sample Type: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011                                           |
| Client ID: ZZZZZ           | Batch ID: R19011  | TestNo: SW8021       |             | Analysis Date: 4/21/2006 | SeqNo: 472742                                          |
| Analyte                    | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE) ND 2.5  
 Benzene ND 1.0  
 Toluene ND 1.0  
 Ethylbenzene ND 1.0  
 Xylenes, Total ND 3.0

|                      |                   |                      |             |                          |                                                        |
|----------------------|-------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML RB-II | Sample Type: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011                                           |
| Client ID: ZZZZZ     | Batch ID: R19011  | TestNo: SW8021       |             | Analysis Date: 4/22/2006 | SeqNo: 472803                                          |
| Analyte              | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE) ND 2.5  
 Benzene ND 1.0  
 Toluene ND 1.0  
 Ethylbenzene ND 1.0  
 Xylenes, Total ND 3.0

|                            |                   |                      |             |                          |                                                        |
|----------------------------|-------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 5ML REAGENT BLA | Sample Type: MBLK | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19029                                           |
| Client ID: ZZZZZ           | Batch ID: R19029  | TestNo: SW8021       |             | Analysis Date: 4/24/2006 | SeqNo: 473100                                          |
| Analyte                    | Result            | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Methyl tert-butyl ether (MTBE) ND 2.5  
 Benzene ND 1.0  
 Toluene ND 1.0  
 Ethylbenzene ND 1.0  
 Xylenes, Total ND 3.0

|                           |                  |                      |             |                          |                                                        |
|---------------------------|------------------|----------------------|-------------|--------------------------|--------------------------------------------------------|
| Sample ID: 100NG BTEX LCS | Sample Type: LCS | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011                                           |
| Client ID: ZZZZZ          | Batch ID: R19011 | TestNo: SW8021       |             | Analysis Date: 4/21/2006 | SeqNo: 472743                                          |
| Analyte                   | Result           | PQL                  | SPK value   | SPK Ref Val              | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 N/D Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
 Work Order: 0604108  
 Project: Semi Annual 2006

# ANALYTICAL QC SUMMARY REPORT

TestCode: 8021BTEX\_W

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011  |          |           |             |      |          |      |
| Client ID: ZZZZZZ         | Batch ID: R19011 | TestNo: SW8021       |             | Analysis Date: 4/21/2006 | SeqNo: 472743 |          |           |             |      |          |      |
| Analyte                   | Result           | POL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |      |      |     |  |  |  |  |
|--------------------------------|-------|-----|----|---|------|------|-----|--|--|--|--|
| Methyl tert-butyl ether (MTBE) | 18.90 | 2.5 | 20 | 0 | 94.5 | 64.5 | 133 |  |  |  |  |
| Benzene                        | 20.49 | 1.0 | 20 | 0 | 102  | 88.5 | 114 |  |  |  |  |
| Toluene                        | 20.65 | 1.0 | 20 | 0 | 103  | 87.2 | 114 |  |  |  |  |
| Ethylbenzene                   | 20.53 | 1.0 | 20 | 0 | 103  | 88.6 | 113 |  |  |  |  |
| Xylenes, Total                 | 42.11 | 3.0 | 40 | 0 | 105  | 83.3 | 114 |  |  |  |  |

|                              |                  |                      |             |                          |               |          |           |             |      |          |      |
|------------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS-II | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19011  |          |           |             |      |          |      |
| Client ID: ZZZZZ             | Batch ID: R19011 | TestNo: SW8021       |             | Analysis Date: 4/22/2006 | SeqNo: 472804 |          |           |             |      |          |      |
| Analyte                      | Result           | POL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |     |      |     |  |  |  |  |
|--------------------------------|-------|-----|----|---|-----|------|-----|--|--|--|--|
| Methyl tert-butyl ether (MTBE) | 20.50 | 2.5 | 20 | 0 | 102 | 64.5 | 133 |  |  |  |  |
| Benzene                        | 21.40 | 1.0 | 20 | 0 | 107 | 88.5 | 114 |  |  |  |  |
| Toluene                        | 22.09 | 1.0 | 20 | 0 | 110 | 87.2 | 114 |  |  |  |  |
| Ethylbenzene                   | 21.67 | 1.0 | 20 | 0 | 108 | 88.6 | 113 |  |  |  |  |
| Xylenes, Total                 | 44.41 | 3.0 | 40 | 0 | 111 | 83.3 | 114 |  |  |  |  |

|                           |                  |                      |             |                          |               |          |           |             |      |          |      |
|---------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCS | SampleType: LCS  | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19029  |          |           |             |      |          |      |
| Client ID: ZZZZZ          | Batch ID: R19029 | TestNo: SW8021       |             | Analysis Date: 4/25/2006 | SeqNo: 473101 |          |           |             |      |          |      |
| Analyte                   | Result           | POL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                                |       |     |    |   |     |      |     |  |  |  |  |
|--------------------------------|-------|-----|----|---|-----|------|-----|--|--|--|--|
| Methyl tert-butyl ether (MTBE) | 21.33 | 2.5 | 20 | 0 | 107 | 51.2 | 138 |  |  |  |  |
| Benzene                        | 22.07 | 1.0 | 20 | 0 | 110 | 85   | 115 |  |  |  |  |
| Toluene                        | 22.68 | 1.0 | 20 | 0 | 113 | 85   | 116 |  |  |  |  |
| Ethylbenzene                   | 22.07 | 1.0 | 20 | 0 | 110 | 85   | 116 |  |  |  |  |
| Xylenes, Total                 | 46.39 | 3.0 | 40 | 0 | 116 | 85   | 119 |  |  |  |  |

|                            |                  |                      |             |                          |               |          |           |             |      |          |      |
|----------------------------|------------------|----------------------|-------------|--------------------------|---------------|----------|-----------|-------------|------|----------|------|
| Sample ID: 100NG BTEX LCSD | SampleType: LCSD | TestCode: 8021BTEX_W | Units: µg/L | Prep Date:               | RunNo: 19029  |          |           |             |      |          |      |
| Client ID: ZZZZZ           | Batch ID: R19029 | TestNo: SW8021       |             | Analysis Date: 4/25/2006 | SeqNo: 473102 |          |           |             |      |          |      |
| Analyte                    | Result           | POL                  | SPK value   | SPK Ref Val              | %REC          | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
 ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

CLIENT: San Juan Refining  
Work Order: 0604108  
Project: Semi Annual 2006

# ANALYTICAL QC SUMMARY REPORT

TestCode: 8021BTEX\_W

| Sample ID: 100NG BTEX LCSD     |        | SampleType: LCSD |           | TestCode: 8021BTEX_W |      | Units: µg/L              |           | Prep Date:    |      | RunNo: 19029 |      |
|--------------------------------|--------|------------------|-----------|----------------------|------|--------------------------|-----------|---------------|------|--------------|------|
| Client ID: ZZZZZ               |        | Batch ID: R19029 |           | TestNo: SW8021       |      | Analysis Date: 4/25/2006 |           | SeqNo: 473102 |      |              |      |
| Analyte                        | Result | PQL              | SPK value | SPK Ref Val          | %REC | LowLimit                 | HighLimit | RPD Ref Val   | %RPD | RPDLimit     | Qual |
| Methyl tert-butyl ether (MTBE) | 21.02  | 2.5              | 20        | 0                    | 105  | 51.2                     | 138       | 21.33         | 1.45 | 28           |      |
| Benzene                        | 21.13  | 1.0              | 20        | 0                    | 106  | 85                       | 115       | 22.07         | 4.37 | 27           |      |
| Toluene                        | 21.83  | 1.0              | 20        | 0                    | 109  | 85                       | 118       | 22.68         | 3.81 | 19           |      |
| Ethylbenzene                   | 20.68  | 1.0              | 20        | 0                    | 103  | 85                       | 116       | 22.07         | 6.50 | 10           |      |
| Xylenes, Total                 | 43.04  | 3.0              | 40        | 0                    | 108  | 85                       | 119       | 46.39         | 7.50 | 13           |      |

| Sample ID: 0604108-06A MS      |        | SampleType: MS   |           | TestCode: 8021BTEX_W |      | Units: µg/L              |           | Prep Date:    |      | RunNo: 19011 |      |
|--------------------------------|--------|------------------|-----------|----------------------|------|--------------------------|-----------|---------------|------|--------------|------|
| Client ID: MW #3               |        | Batch ID: R19011 |           | TestNo: SW8021       |      | Analysis Date: 4/21/2006 |           | SeqNo: 472765 |      |              |      |
| Analyte                        | Result | PQL              | SPK value | SPK Ref Val          | %REC | LowLimit                 | HighLimit | RPD Ref Val   | %RPD | RPDLimit     | Qual |
| Methyl tert-butyl ether (MTBE) | 21.19  | 2.5              | 20        | 0                    | 106  | 64.5                     | 133       |               |      |              |      |
| Benzene                        | 20.22  | 1.0              | 20        | 0.782                | 97.2 | 88.5                     | 114       |               |      |              |      |
| Toluene                        | 20.72  | 1.0              | 20        | 0.604                | 101  | 87.2                     | 114       |               |      |              |      |
| Ethylbenzene                   | 20.45  | 1.0              | 20        | 0                    | 102  | 88.6                     | 113       |               |      |              |      |
| Xylenes, Total                 | 42.20  | 3.0              | 40        | 0.98                 | 103  | 83.3                     | 114       |               |      |              |      |

| Sample ID: 0604108-06A MSD     |        | SampleType: MSD  |           | TestCode: 8021BTEX_W |      | Units: µg/L              |           | Prep Date:    |      | RunNo: 19011 |      |
|--------------------------------|--------|------------------|-----------|----------------------|------|--------------------------|-----------|---------------|------|--------------|------|
| Client ID: MW #3               |        | Batch ID: R19011 |           | TestNo: SW8021       |      | Analysis Date: 4/21/2006 |           | SeqNo: 472766 |      |              |      |
| Analyte                        | Result | PQL              | SPK value | SPK Ref Val          | %REC | LowLimit                 | HighLimit | RPD Ref Val   | %RPD | RPDLimit     | Qual |
| Methyl tert-butyl ether (MTBE) | 22.06  | 2.5              | 20        | 0                    | 110  | 64.5                     | 133       | 21.19         | 3.99 | 28           |      |
| Benzene                        | 21.81  | 1.0              | 20        | 0.782                | 105  | 88.5                     | 114       | 20.22         | 7.56 | 27           |      |
| Toluene                        | 22.32  | 1.0              | 20        | 0.604                | 109  | 87.2                     | 114       | 20.72         | 7.47 | 19           |      |
| Ethylbenzene                   | 22.18  | 1.0              | 20        | 0                    | 111  | 88.6                     | 113       | 20.45         | 8.10 | 10           |      |
| Xylenes, Total                 | 45.50  | 3.0              | 40        | 0.98                 | 111  | 83.3                     | 114       | 42.2          | 7.52 | 13           |      |

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded J Analyte detected below quantitation limits  
ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

4/13/2006

Date and Time Received:

Received by AT

Work Order Number 0604108

Client Name SJR

Checklist completed by

Signature

Date

4/13/06

Carrier name UPS

Matrix

Shipping container/cooler in good condition?

☒ Yes

Custody seals intact on shipping container/cooler?

☒ Yes

Custody seals intact on sample bottles?

☐ Yes

Chain of custody present?

☒ Yes

Chain of custody signed when relinquished and received?

☒ Yes

Chain of custody agrees with sample labels?

☒ Yes

Samples in proper container/bottle?

☒ Yes

Sample containers intact?

☒ Yes

Sufficient sample volume for indicated test?

☐ Yes

All samples received within holding time?

☐ Yes

Water - VOA vials have zero headspace?

☐ No VOA vials submitted

Water - pH acceptable upon receipt?

☐ Yes

Container/Temp Blank temperature?

2°

4° C ± 2 Acceptable

If given sufficient time to cool.

## COMMENTS:

Client contacted

Date contacted:

Person contacted

Contacted by:

Regarding

Comments:

Corrective Action

12/12

Client: SAN Juan Refinery

Address: #57 Rd/499th

Blountfield, N.Y.  
89413

Phone #: 505-632-4161

Fax #: 505-6032-3911

| Date    | Time  | Matrix                       | Sample I.D. No.          | Number/Volume | Preservative      |                  |     | HEAL No. |
|---------|-------|------------------------------|--------------------------|---------------|-------------------|------------------|-----|----------|
|         |       |                              |                          |               | HgCl <sub>2</sub> | HNO <sub>3</sub> | HCl |          |
| 4/11/06 | 10:5A | H <sub>2</sub> O             | MU #26                   | 3-V0A         |                   |                  |     | 260408-1 |
| 11A     | /     |                              | MU #39                   | 4-V0A         |                   |                  | X   | -2       |
| 11/2/06 | 9:58A | H <sub>2</sub> O             | MU #8                    | 3-V0A         |                   |                  | X   | -3       |
| 1PM     | /     |                              | MU #13                   | 3-V0A         |                   |                  | X   | -4       |
| 120pm   | /     |                              | MU #31                   | 3-V0A         |                   |                  | X   | -5       |
| 150pm   | /     |                              | MU #3                    | 3-V0A         |                   |                  | X   | -6       |
| 2:5pm   | /     |                              | MU #7                    | 3-V0A         |                   |                  | X   | -7       |
| Date:   | Time: | Relinquished By: (Signature) | Received By: (Signature) |               |                   |                  |     |          |
| 12/06   | 3pm   | W. J. Stutts                 |                          | 4/13/06       |                   |                  |     |          |
| Date:   | Time: | Relinquished By: (Signature) | Received By: (Signature) | 0930          |                   |                  |     |          |

|  |   |   |   |   |   |   |                                                                                        |
|--|---|---|---|---|---|---|----------------------------------------------------------------------------------------|
|  | X | X | X | X | X | X | BTEX + MTBE + TPH's (8021)                                                             |
|  |   |   |   |   |   |   | BTEX + MTBE + TPH (Gasoline Only)                                                      |
|  |   |   |   |   |   | X | TPH Method 8015B (Gas/Diesel)                                                          |
|  |   |   |   |   | X | X | TPH (Method 418.1)                                                                     |
|  |   |   |   |   | X | X | EDB (Method 504.1)                                                                     |
|  |   |   |   |   |   |   | EDC (Method 8021)                                                                      |
|  |   |   |   |   |   |   | 8310 (PNA or PAH)                                                                      |
|  |   |   |   |   |   |   | RCRA 8 Metals                                                                          |
|  |   |   |   |   |   |   | Anions (F, Cl, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> ) |
|  |   |   |   |   |   |   | 8081 Pesticides / PCB's (8082)                                                         |
|  |   |   |   |   |   |   | 8260B (VOA)                                                                            |
|  |   |   |   |   |   |   | 8270 (Semi-VOA)                                                                        |
|  |   |   |   |   |   |   |                                                                                        |
|  |   |   |   |   |   |   |                                                                                        |
|  |   |   |   |   |   |   |                                                                                        |
|  |   |   |   |   |   |   | Air Bubbles or Headspace (Y or N)                                                      |

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## ANALYSIS REQUEST