

**GW - 1**

**REPORTS**

**YEAR(S):**

**2005**

# MALCOLM PIRNIE

MALCOLM PIRNIE, INC.

INDEPENDENT ENVIRONMENTAL ENGINEERS, SCIENTISTS & CONSULTANTS

October 28, 2005

Ms. Hope Monzeglio  
State of New Mexico Environmental Department  
Hazardous Waste Bureau  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303

Re: Giant Bloomfield Refinery  
North Boundary Barrier Corrective Measures Implementation Report

Dear Ms. Monzeglio:

On behalf of Giant Refining Company Bloomfield (GRCB), Malcolm Pirnie, Inc. is pleased to submit for your review and approval the attached table of contents for the North Boundary Barrier Corrective Measures Implementation (CMI) Report. The CMI report will be submitted to the State of New Mexico Environmental Department (NMED) within 120 days upon receipt of approval, as requested in the NMED letter to GRCB dated July 26, 2005.

We are looking forward to receiving your approval of the outline for the North Boundary Barrier CMI Report. If you have any questions in this matter, please contact Randy Schmaltz at 505-632-4171.

Sincerely,

**MALCOLM PIRNIE, INC.**



Dennis Tucker, P.E.  
Senior Associate

Enclosure

Cc: Wayne Price - OCD  
Denny Foust - OCD Aztec Office  
Bob Wilkinson - EPA  
Ed Riege - Giant  
Randy Schmaltz - Giant  
Dave Cobrain - NMED

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**DRAFT CORRECTIVE MEASURES IMPLEMENTATION REPORT  
BLOOMFIELD REFINERY NORTH BOUNDARY BARRIER**

**GIANT REFINING COMPANY**

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**October 2005**

*Prepared for*  
Giant Refining Company  
50 Road 4990  
Bloomfield, New Mexico 87413

*Prepared by*  
Malcolm Pirnie Inc.  
4646 E. Van Buren Street, #400  
Phoenix, AZ 85008

## TABLE OF CONTENTS

|  | <b>Page</b> |
|--|-------------|
| <b>1.0 INTRODUCTION .....</b>                                      | <b>1</b>    |
| 1.1 PURPOSE .....  | 1           |
| 1.1.1 <i>Purpose of North Boundary Barrier</i> .....               | 1           |
| 1.1.2 <i>Purpose of Fluids Collection System</i> .....             | 1           |
| 1.2 FACILITY DESCRIPTION.....                                      | 1           |
| 1.3 BACKGROUND SUMMARY .....                                       | 1           |
| 1.4 RELATIONSHIP OF PARTIES .....                                  | 1           |
| <b>2.0 NORTH BOUNDARY BARRIER CONSTRUCTION.....</b>                | <b>2</b>    |
| 2.1 CONSTRUCTION MONITORING ACTIVITES, REPORTS, AND MEETINGS ..... | 2           |
| 2.2 BARRIER CONSTRUCTION SEQUENCE.....                             | 2           |
| 2.2.1 <i>Utility Excavations</i> .....                             | 2           |
| 2.2.2 <i>Slurry Trench Sequence</i> .....                          | 2           |
| 2.3 BARRIER PROFILE .....  | 2           |
| 2.4 FIELD AND LABORATORY MATERIALS TESTING .....                   | 2           |
| <b>3.0 FLUIDS COLLECTION SYSTEM.....</b>                           | <b>3</b>    |
| 3.1 COLLECTION SYSTEM WORK PLAN .....                              | 3           |
| 3.2 WELL CONSTRUCTION AND INSTALLATION .....                       | 3           |
| 3.2.1 <i>Collection Wells</i> .....                                | 3           |
| 3.2.2 <i>Observation Wells</i> .....                               | 3           |
| 3.3 SURVEYING.....   | 3           |
| 3.4 WELL DEVELOPMENT .....   | 3           |
| 3.5 BASELINE MONITORING.....                                       | 3           |
| 3.5.1 <i>Fluid Levels</i> .....                                    | 3           |
| 3.5.2 <i>Groundwater Sampling</i> .....                            | 3           |
| 3.6 PERFORMANCE MONITORING PLAN .....                              | 3           |

## LIST OF FIGURES

| <b>Figures</b> | <b>Description</b>                           |
|----------------|--|
| 1              | Observation and Collection Well Location Map |
| 2              | Fluids Profile along Barrier Alignment       |

## LIST OF TABLES

| <b>Tables</b> | <b>Description</b>                                      |
|---------------|---|
| 1             | Observation and Collection Well Survey Information      |
| 2             | Summary of Collection and Observation Well Fluid Levels |
| 3             | Summary of Groundwater Sampling Field Parameter Results |
| 4             | Summary of Groundwater Analytical Results               |

## **LIST OF APPENDICES**

| <b><u>Appendix</u></b> | <b><u>Description</u></b>  |
|------------------------|--|
| A                      | Corrective Action Plan and Agency Comments                       |
| B                      | Record Drawings – Barrier Alignment and Profile                  |
| C                      | RECON – Final Report and QC Test Data                            |
| D                      | Weekly Reports by Malcolm Pirnie, Inc., Slurry Wall Construction |
| E                      | Collection System Work Plan and Agency Comments                  |
| F                      | Observation and Collection Well Diagrams and Logs                |
| G                      | Groundwater Analytical Laboratory Reports                        |

October 28, 2005

Ms. Hope Monzeglio  
NMED Hazardous Waste Bureau  
2905 Rodeo Park Dr. East. BLDG 1  
Santa Fe, New Mexico 87505

**Re: Giant Refining Company, Bloomfield Refinery  
River Terrace Voluntary Corrective Measures - Revised Monitoring Plan  
NMD089416416 HWB-GRCB-05-002**

Dear Ms. Monzeglio:

Malcolm Pirnie, on behalf of Giant Refining Company, Bloomfield Refinery (GRCB), is submitting the enclosed revised *Voluntary Corrective Measures Bioventing Monitoring Plan* in response to the New Mexico Environmental Department's (NMED's) September 30, 2005 letter of Approval with Modifications for the plan.

GRCB requests NMED approval of the following variations from the modifications requested by NMED in the letter. These variations are reflected in the revised plan.

1. GRCB analyzed groundwater samples from the river terrace wells for BTEX, MTBE, GRO, and DRO in August 2005 (see Table A of plan) as part of regularly-scheduled monitoring events. We propose these results be used for the pre-dewatering organic samples indicated in NMED Table 1D.
2. GRCB proposes the pre-dewatering soil gas samples indicated in NMED Table 1E be collected after dewatering has stabilized.

Three summary tables have been included in the revised plan to correspond with the three phases of required monitoring:

- Table 1A – Monitoring prior to system startup.
- Table 1B – Monitoring after dewatering stabilization and prior to bioventing.
- Table 1C – Routine system monitoring.

The monitoring summary tables requested by NMED have been incorporated into the revised plan as follows:

- NMED Table 1A appears as Table 1A.
- NMED Table 1B incorporated into Table 1B.
- NMED Table 1C incorporated into Table 1C.

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PIRNIE**

Giant Bloomfield River Terrace  
VCM Monitoring Plan Revisions  
October 28, 2005

Page 2 of 2

- NMED Table 1D
  - Pre-dewater organic sampling conducted in August 2005, see Table A.
  - Pre-dewater metals and dewater start-up GAC sampling incorporated into Table 1B.
  - Post-startup sampling incorporated into Table 1C.
- NMED Table 1E
  - Pre-dewater soil gas sampling is proposed as post-dewatering sampling in Table 1B.
  - Post-startup sampling incorporated into Table 1C.

GRCB looks forward to receiving NMED approval of the requested variations. Please feel free to call me at 602-797-4623, or Randy Schmaltz at 505-632-4171, if you have any questions.

Sincerely,

MALCOLM PIRNIE, INC.



Dennis L. Tucker, P.E., DEE  
Senior Associate

Cc: Denny Foust - OCD Aztec Office  
Wayne Price - OCD  
Dave Cobrain – NMED Hazardous Waste Bureau  
Bob Wilkinson – EPA  
Ed Riege – Giant Refining Co., Gallup  
Randy Schmaltz – Giant Refining Co., Bloomfield

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**BIOVENTING MONITORING PLAN (REVISED)**  
**RIVER TERRACE VOLUNTARY CORRECTIVE MEASURES**

**GIANT BLOOMFIELD REFINERY**  
**BLOOMFIELD, NEW MEXICO**

---

**October 28, 2005**

*Prepared for*  
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## TABLE OF CONTENTS

|  | Page      |
|--|-----------|
| <b>1.0 INTRODUCTION .....</b>                    | <b>1</b>  |
| <b>2.0 BASELINE MONITORING .....</b>             | <b>2</b>  |
| <b>2.1 GROUNDWATER SAMPLING .....</b>            | <b>2</b>  |
| <b>2.2 SOIL SAMPLING .....</b>                   | <b>4</b>  |
| <b>2.3 SOIL GAS SAMPLING .....</b>               | <b>4</b>  |
| <b>3.0 PERFORMANCE MONITORING .....</b>          | <b>6</b>  |
| <b>3.1 ROUTINE SYSTEM MONITORING.....</b>        | <b>6</b>  |
| <b>3.1.1 Pressure Readings .....</b>             | <b>6</b>  |
| <b>3.1.2 Groundwater Measurements.....</b>       | <b>6</b>  |
| <b>3.1.3 Groundwater Quality Monitoring.....</b> | <b>6</b>  |
| <b>3.1.3.1 Groundwater Field Parameters.....</b> | <b>6</b>  |
| <b>3.1.3.2 Groundwater Sampling .....</b>        | <b>7</b>  |
| <b>3.1.4 Soil Gas Monitoring.....</b>            | <b>7</b>  |
| <b>3.1.4.1 Soil Gas Field Parameters.....</b>    | <b>7</b>  |
| <b>3.1.4.2 Soil Gas Sampling .....</b>           | <b>7</b>  |
| <b>3.1.5 GAC Breakthrough Sampling .....</b>     | <b>8</b>  |
| <b>3.2 IN-SITU RESPIRATION TESTS .....</b>       | <b>9</b>  |
| <b>4.0 SAMPLING PROCEDURES .....</b>             | <b>10</b> |
| <b>4.1 GROUNDWATER SAMPLING PROCEDURE.....</b>   | <b>10</b> |
| <b>4.2 SOIL SAMPLING PROCEDURE.....</b>          | <b>10</b> |
| <b>4.3 SOIL GAS SAMPLING PROCEDURE.....</b>      | <b>11</b> |

## LIST OF TABLES

| <b>Table<br/>No.</b> | <b>Description</b>  |
|----------------------|---|
| A                    | Summary of Baseline Monitoring Completed in August 2005               |
| 1A                   | Baseline Monitoring Activities Prior to Dewatering Start-Up           |
| 1B                   | Baseline Monitoring Activities Prior to Air Injection System Start-Up |
| 1C                   | Summary of Performance Monitoring Activities                          |

## LIST OF FIGURES

| <b>Figure<br/>No.</b> | <b>Description</b>                |
|-----------------------|-----------------------------------|
| 1                     | Bioventing Area Well Location Map |

## LIST OF APPENDICES

| <b>Appendix</b> | <b>Description</b>                               |
|-----------------|--|
| A               | Sample Handling                                  |
| B               | Sampling Forms                                   |
| C               | Baseline Groundwater Sampling Analytical Reports |

## **1.0 INTRODUCTION**

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This monitoring plan describes monitoring activities developed to assess baseline conditions and provide periodic progress information of the bioventing system located within the Giant Refinery river terrace area in Bloomfield, New Mexico. The purpose of collecting baseline samples is to evaluate the current site conditions prior to remediation activities that will allow for comparison, or measure of progress, once remediation has commenced. Ongoing, or performance, monitoring provides periodic feedback of remediation performance.

## **2.0 BASELINE MONITORING**

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Baseline samples of groundwater, soil, and soil gas will be collected from specified temporary piezometers (TPs), monitoring wells (MWs), and dewatering wells (DWs) for laboratory analysis to evaluate current site conditions prior to the start of remediation activities. Specified field parameters and samples for analytical analysis will be collected prior to the start of the dewatering pumps, and once dewatering conditions have stabilized prior to starting the bioventing blower. Baseline analytical results will be compared with the results from final samples collected once remedial activities are completed.

Based on previous analytical results, contaminants of concern at the river terrace are primarily benzene, toluene, ethylbenzene, and xylenes (BTEX). Gasoline range organics (GRO) and diesel range organics (DRO) are included in the monitoring plan due to the nature of the fuel hydrocarbons. At the request of NMED, methyl tert butyl ether (MTBE) and the RCRA 8 metals (As, Ba, Cd, Cr, Pb, Hg, Se, Ag) are also included in the sampling analyses.

A well location map of the river terrace area is provided in Figure 1. Procedures for collecting baseline monitoring samples are described in Section 4.0. Procedures regarding sample handling are provided in Appendix A.

### **2.1 GROUNDWATER SAMPLING**

#### *Pre-Dewatering System and Air Injection System Start-Up*

Baseline groundwater samples were collected from each TP well during the week of August 8, 2005 as part of the semi-annual sampling event at the refinery. Well TP-7 was not sampled because it appears to be completed in the River Terrace barrier wall and as such, does not yield a sufficient water volume. During sample activities, field parameters (temperature, conductivity, pH, and total dissolved solids (TDS)) were recorded prior to sample collection. Table A indicates the field parameters and samples collected during the August 2005 baseline groundwater sampling. The groundwater samples were submitted to the laboratory and analyzed for the following parameters:

- Volatile Organic Compounds – BTEX and MTBE by EPA Method 8021B
- Total Petroleum Hydrocarbons – Gasoline Range Organics (GRO) by EPA Modified Method 8015B
- Total Petroleum Hydrocarbons – Diesel Range Organics (DRO) by EPA Modified Method 8015B

Additional groundwater samples were collected from dewatering wells DW-1 and DW-2 following their installation during the week of August 22, 2005. The samples were submitted to the laboratory and analyzed for the following parameters:

- Anions by EPA Method 300.0
- Alkalinity by EPA Method 310.1
- Volatile Organic Compounds by EPA Method 8260B
- Poly-aromatic Hydrocarbons by EPA Method 8310
- Specific Conductance by EPA Method 120.1
- Mercury by EPA Method 7470
- Dissolved Metals by EPA Method 6010C
- Total Recoverable Metals by EPA Method 6010
- Total Dissolved Solids (TDS) by EPA Method 160.1

Groundwater samples were also collected from monitoring wells MW-48 and 49 during the week of August 22, 2005 as part of the monthly monitoring activities at the river terrace. The samples were submitted to the laboratory and analyzed for the following parameters:

- Anions by EPA Method 300.0
- Alkalinity by EPA Method 310.1
- Volatile Organic Compounds by EPA Method 8260B
- Specific Conductance by EPA Method 120.1
- Dissolved Metals by EPA Method 6010C
- Total Recoverable Metals by EPA Method 6010
- Total Dissolved Solids (TDS) by EPA Method 160.1

During groundwater sampling activities, depth to water and depth to product measurements were obtained prior to sample collection. These measurements were used to calculate the anticipated purge volume of each well before sample collection. A copy of the analytical reports for the samples described above is provided in Appendix C.

Groundwater field parameters (temperature, pH, conductivity, dissolved oxygen (DO), and oxidation-reduction potential (ORP)) will be collected from each of the MW, DW, and TP wells (except TP-7) prior to the start of dewatering as indicated in Table 1A.

#### Post-Dewatering System Start-Up and Prior to the Air Injection System Start-Up

Once dewatering conditions have stabilized, additional groundwater samples and baseline monitoring field parameters will be collected from the TP (except TP-7), DW, and MW wells. Table 1B summarizes the baseline field parameters and samples to be collected once dewatering conditions have stabilized. Groundwater samples will be collected for metals analysis from the TP, DW, and MW wells. The samples will be submitted to the laboratory for analysis and analyzed for the following parameters:

- Total Recoverable Metals - RCRA 8 Metals (As, Ba, Cd, Cr, Pb, Hg, Se, Ag) by EPA Method 6010/7470

#### **2.2 SOIL SAMPLING**

A total of 22 subsurface soil samples were collected from the boreholes of the 13 bioventing (BV) wells during the week of August 15, 2005. Samples were collected above the water table at discrete intervals to assess baseline fuel hydrocarbon concentrations. The soil samples were submitted to the laboratory and analyzed for the following parameters:

- Volatile Organic Compounds - BTEX by EPA Method 8021B
- Total Petroleum Hydrocarbons – Gasoline Range Organics (GRO) by EPA Modified Method 8015B
- Total Petroleum Hydrocarbons – Diesel Range Organics (DRO) by EPA Modified Method 8015B

During soil sampling activities, headspace readings were recorded from the discrete sample intervals using a hand-held PID. Table A indicates the field parameters and samples collected during baseline soil sampling. Analytical results of the soil samples collected as part of baseline monitoring will be submitted when available. Confirmation samples will be collected from the same sample locations and at the same depth intervals once soil gas microbial respiration data indicate a significant reduction of fuel hydrocarbons has occurred in the soil.

#### **2.3 SOIL GAS SAMPLING**

##### Pre-Dewatering System and Air Injection System Start-Up

Prior to starting the dewatering pumps and blower, vapor-phase organics, oxygen, and carbon dioxide concentrations will be collected from each MW, DW, TP (except TP-7), and BV well using a hand-held photoionization detector (PID) and multi-gas meter. PID readings will be collected to assess fuel hydrocarbon concentrations in the vadose zone. Monitoring of oxygen and carbon dioxide concentrations will aid in assessing microbial activity levels. Table 1A summarizes the baseline soil gas field parameters to be collected.

Post-Dewatering System Start-Up and Prior to the Air Injection System Start-Up

After dewatering conditions have stabilized and prior to starting the blower, soil gas samples will be collected from each TP (except TP-7), MW, and DW for laboratory analysis. By allowing the groundwater table to recede, a thicker vadose zone will be exposed and representative soil gas samples can be collected to compare to performance samples collected during system operation. One soil gas sample from each specified sample location will be collected for laboratory analysis and analyzed for the following parameters:

- Volatile Organic Compounds - BTEX by EPA Method 8021B
- Total Petroleum Hydrocarbons – Gasoline Range Organics (GRO) by EPA Modified Method 8015B

During soil gas sampling activities, vapor-phase organics, oxygen, and carbon dioxide concentrations will be collected from each MW, DW, TP (except TP-7), and BV well using a hand-held photoionization detector (PID) and multi-gas meter. PID readings will be collected to assess fuel hydrocarbon concentrations within the exposed vadose zone, and to provide a correlation to vapor samples submitted to the laboratory. Monitoring of oxygen and carbon dioxide concentrations will allow for evaluation of baseline in-situ respiration and microbial activity. Table 1B summarizes the field parameters and samples to be obtained during baseline soil gas sampling.

## **3.0 PERFORMANCE MONITORING**

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The purpose of ongoing, or performance monitoring is to assess the progress of the treatment system in reducing fuel hydrocarbons. Laboratory analysis of groundwater, treated groundwater, and soil gas will be included in the performance monitoring. In addition, certain field parameter data will be collected using portable gauges and gas meters.

Table 1C summarizes the field parameters and samples to be obtained during system startup and routine performance monitoring. Procedures regarding sample handling are provided in Appendix A. Inspection logs to record system readings and field measurements are included in Appendix B. A location map of wells within the River Terrace area is provided in Figure 1.

### **3.1 ROUTINE SYSTEM MONITORING**

#### *3.1.1 Pressure Readings*

Pressure readings will be collected from each of the MW, DW, and TP wells (except TP-7) using a hand-held Magnahelic gauge and sample port at the top of each well. The pressure readings will be recorded weekly during the first month of system operation, monthly during the first quarter and then quarterly thereafter. Positive pressure readings in these sample locations indicate that air from the blower is reaching the intended area. The applied air flowrate at each BV well may be adjusted as needed to maintain an adequate radius of influence.

#### *3.1.2 Groundwater Measurements*

Depth to groundwater and depth to product measurements will be collected from each of the MW, DW, and TP wells (except TP-7) using an electronic level meter. Depth to groundwater and depth to product measurements will be recorded weekly for the first four weeks, monthly for the first quarter, and then quarterly thereafter. The purpose of the measurements is to monitor seasonal fluctuations within the area, and the effectiveness of dewatering the subsurface to increase the thickness of the vadose zone.

#### *3.1.3 Groundwater Quality Monitoring*

##### *3.1.3.1 Groundwater Field Parameters*

Groundwater field parameters (temperature, pH, conductivity, dissolved oxygen (DO), and oxidation-reduction potential (ORP)) will be collected from each of the MW, DW, and TP wells (except TP-7) weekly for the first four weeks of system operation, monthly for the first quarter, and then quarterly thereafter.

### *3.1.3.2 Groundwater Sampling*

Groundwater samples will be collected quarterly from each of the MW, DW, and TP wells (except TP-7) during system operation. During sample collection, field parameters (temperature, pH, conductivity, dissolved oxygen (DO), and oxidation-reduction potential (ORP)) will be recorded prior to sample collection. The samples will be submitted to the laboratory and analyzed for the following parameters:

- Volatile Organic Compounds – BTEX and MTBE by EPA Method 8021B
- Total Petroleum Hydrocarbons – Gasoline Range Organics (GRO) by EPA Modified Method 8015B
- Total Petroleum Hydrocarbons – Diesel Range Organics (DRO) by EPA Modified Method 8015B
- Total Recoverable Metals – Total Lead and Chromium by EPA Method 6010C (for MW and DW wells only)

The procedure for collecting groundwater samples is described in Section 4.1.

### *3.1.4 Soil Gas Monitoring*

#### *3.1.4.1 Soil Gas Field Parameters*

Field measurements of soil gas hydrocarbons (using a PID) and oxygen and carbon dioxide concentrations (using a multi-gas meter) will be collected from each of the MW, DW, and TP wells (except TP-7) weekly for the first four weeks of system operation, monthly for the first quarter, and then quarterly thereafter. Oxygen and carbon dioxide monitoring will allow for evaluation of in-situ respiration and microbial activity. A decrease in oxygen and increase in carbon dioxide is expected to occur over the course of system operation as the microorganisms take in oxygen, degrade the fuel hydrocarbons, and respire carbon dioxide. However, since oxygen is being injected into the subsurface continually during routine monitoring, a decrease in oxygen may not be readily measurable. The main indicator of microbial activity will be the carbon dioxide levels. Two respiration tests are planned during the monitoring period to provide additional biological activity data. These tests are discussed in Section 3.2.

The procedure for collecting soil gas samples is described in Section 4.3.

#### *3.1.4.2 Soil Gas Sampling*

Quarterly soil gas samples will be collected from each of the MW, DW, and TP wells (except TP-7) using a portable vacuum pump and teflar bag to monitor changes in soil

gas hydrocarbons. Each sample will be submitted to the laboratory and analyzed for the following parameters:

- Volatile Organic Compounds - BTEX by EPA Method 8021B
- Total Petroleum Hydrocarbons – Gasoline Range Organics (GRO) by EPA Modified Method 8015B

The procedure for collecting soil gas samples is described in Section 4.3.

### *3.1.5 GAC Breakthrough Sampling*

Extracted groundwater from the dewatering wells will be treated prior to discharging to the raw water ponds, located within the east portion of the refinery. Extracted groundwater will be pumped through two GAC filters positioned in series for removal of dissolved-phase hydrocarbons.

GAC sampling will include influent samples from a sample port located upstream of the GAC filters, and effluent samples collected from ports located after each of the lead and lag GAC filters. Monitoring the performance of the GAC filters is necessary to estimate GAC change-out frequency.

GAC influent samples (GAC Inf) and effluent samples collected downstream of the lag GAC filter (GAC 2 Eff) will be collected at system start-up and quarterly thereafter. Effluent samples from the lead GAC filter (GAC 1 Eff) will be obtained at system startup and weekly thereafter until breakthrough is detected. Once the breakthrough profile is determined, GAC 1 Eff samples will be obtained monthly.

Samples collected during GAC breakthrough monitoring will be submitted to the laboratory and analyzed for the following parameters:

- Volatile Organic Compounds – BTEX, MTBE by EPA Method 8021B
- Total Petroleum Hydrocarbons – Gasoline Range Organics (GRO) by EPA Modified Method 8015B
- Total Petroleum Hydrocarbons – Diesel Range Organics (DRO) by EPA Modified Method 8015B
- Total Recoverable Metals – RCRA 8 Metals (As, Ba, Cd, Cr, Pb, Hg, Se, and Ag) by EPA Method 6010/7470 (GAC Inf only at startup)

Table 1C summarizes the GAC sampling activities for performance monitoring.

### **3.2 IN-SITU RESPIRATION TESTS**

Following approximately two months of system operation, and in the summer of 2006, the bioventing blower will be shutdown while the dewatering wells remain operational. During in-situ respiration testing, oxygen and carbon dioxide concentrations will be collected from TP-1, 2, 5, 6, 8, 9, and each of the 13 BV wells using a hand-held multi-gas meter. The purpose of the testing is to monitor the level of microbial activity. A decline in oxygen and an increase in carbon dioxide concentrations are expected after the source of oxygen are turned off. The microbes will continue to take in oxygen and produce carbon dioxide while they degrade the fuel hydrocarbons. The rate at which the carbon dioxide rebound occurs will be measured over a 48- to 72-hour time period during each test. Monitoring during testing will occur every half hour for the first four hours, every hour until hour twelve, then every 10 to 12 hours up to two to four days. Monitoring will cease when parameters stabilize in the two- to four-day period.

## **4.0 SAMPLING PROCEDURES**

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### **4.1 GROUNDWATER SAMPLING PROCEDURE**

Each sample well is purged of stagnant groundwater prior to sample collection. A hand bailer is used during well purging and sample collection activities. Field parameters (temperature, pH, conductivity, and total dissolved solids (TDS)) are recorded during well purging activities using a portable field meters.

Purging consists of evacuating at least three casing volumes from each well prior to sample collection. All purged water is containerized in a 55-gallon drum. At the completion of field activities, the drum is transported to refinery's API separator for treatment.

Groundwater samples are contained in sample containers provided by the analytical laboratory and preserved, as needed, for the desired analysis. To avoid volatilization of potential contaminants, the volatile organic analysis vials are completely filled and inspected for air bubbles to achieve zero headspace.

All samples are properly labeled and placed on ice in sample coolers for delivery to the off-site laboratory. Refer to Appendix A for further details regarding sample handling.

### **4.2 SOIL SAMPLING PROCEDURE**

Subsurface soils are collected using a drill rig equipped with a hollow-stem auger drill bit and split spoon sampler. Each soil sample is collected by the following procedure:

- A 4-inch drill auger is used to advance the hole to the specified sample interval below grade.
- Soil samples are collected in a brass sleeve using a split spoon sampler.
- The brass sleeve is secured with end caps and labeled with the appropriate information.
- The sample is then placed in a cooler on ice immediately. Refer to Appendix A for procedures regarding sample handling.

Headspace monitoring is performed at each of the sample depth intervals using a photoionization detector (PID). The headspace test consists of filling a sealable plastic bag with approximately two ounces of soil is collected using a decontaminated stainless steel spoon. The sealed bag is allowed to sit for approximately 10 minutes to equilibrate and allow for volatilization of vapor organics in the sample. The tip of the PID is then inserted into the bag, and the resulting PID reading is recorded.

#### **4.3 SOIL GAS SAMPLING PROCEDURE**

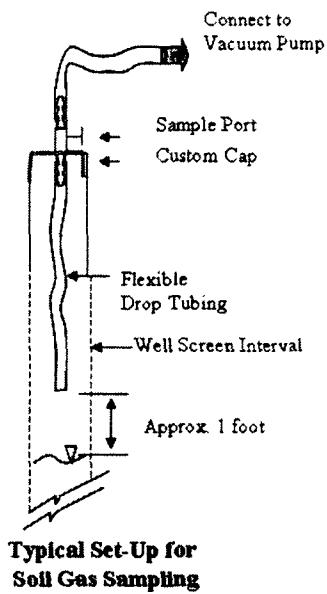
Each TP is equipped with an air-tight well cap for sample extraction through a sample port/opening at the top of the well casing. Flexible poly tubing connects to the underneath side of the cap and extends down into the well casing to approximately 1 foot above the water table. The specific sample depth at each sample location will be determined based on depth to groundwater measurements collected prior to each soil gas sampling event. Flexible tubing from the suction end of the portable vacuum pump connects to the sample port at the well cap.

The vacuum pump is operated at a low flow rate (approximately 1 cfs) to purge stagnant air out of the soil gas sampling assembly. Approximately three purge volumes are withdrawn from the well casing prior to sample collection.

After the well is purged, a sample tedlar bag is attached to the tubing at the discharge end of the vacuum pump for sample collection. All samples are properly labeled and placed in a sample cooler for delivery to the off-site laboratory. Refer to Appendix A for procedures regarding sample handling.

During sample activities, field measurements of vapor-phase organics, oxygen, and carbon dioxide concentrations are recorded using portable field instruments prior to collecting the sample for laboratory analysis. Once the well has been purged, a field sample is collected using a tedlar bag.

Decontamination procedures include dedicated tubing for each of the wells sampled, and a five-minute purge time of the vacuum pump in ambient air.



## **TABLES**

**Table A: Summary of Baseline Monitoring Completed in August 2005**

**Bioventing Monitoring Plan**  
**Giant Refinery - Bloomfield, New Mexico**

| Location             | Matrix | DTW / DTP | Temp | pH | Cond | TDS | % CO <sub>2</sub> | % O <sub>2</sub> | Organic Vapors (PID) | Pressure | Baseline Samples            |
|----------------------|--------|-----------|------|----|------|-----|-------------------|------------------|----------------------|----------|-----------------------------|
| MW-48 <sup>(1)</sup> | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | V                           |
| MW-49 <sup>(1)</sup> | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | V                           |
| DW-1 <sup>(1)</sup>  | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B                           |
| DW-2 <sup>(1)</sup>  | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B                           |
| TP-1                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-2                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-3                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-4                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-5                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-6                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-8                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-9                 | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-10                | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-11                | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-12                | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| TP-13                | GW     | H         | H    | H  | H    | H   |                   |                  |                      |          | B, GRO, DRO                 |
| BV-1                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-2                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-3                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-4                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-5                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-6                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-7                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-8                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-9                 | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-10                | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-11                | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-12                | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |
| BV-13                | S      |           |      |    |      |     |                   |                  | H                    |          | B <sup>(2)</sup> , GRO, DRO |

**Notes:**

(1) = Additional laboratory analysis was performed during the August 2005 sampling event. Refer to Section 2.1 for additional information.

H - Baseline monitoring completed in August 2005 prior to the start of the dewatering pumps and blower.

**Matrix**  
GW - groundwater  
S - soil

**Field Parameters**  
DTW - Depth to water measurement  
DTP - Depth to product measurement  
Temp - temperature  
Cond - conductivity  
TDS - Total Dissolved Solids  
% CO<sub>2</sub> - percent carbon dioxide  
% O<sub>2</sub> - percent oxygen  
PID - photoionization detector

**Analytical Analysis**  
B - BTEX, MTBE using EPA Method 8021B  
B<sup>(2)</sup> - BTEX only using EPA Method 8021B  
GRO - GRO using EPA Method 8015B  
DRO - DRO using EPA Method 8051B  
V - VOCs using EPA Method 8260

**Table 1A: Baseline Monitoring Activities Prior to the Dewatering and Air Injection System Start-Up**

**Bioventing Monitoring Plan**  
**Giant Refinery - Bloomfield, New Mexico**

| Location  | Matrix | DTW / DTP | Temp | pH | Cond | DO | ORP | % CO2 | % O2 | Organic Vapors (PID) | Pressure |
|-----------|--------|-----------|------|----|------|----|-----|-------|------|----------------------|----------|
| MW-48     | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| MW-49     | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| DW-1      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| DW-2      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-1      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-2      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-3      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-4      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-5      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-6      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-8      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-9      | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-10     | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-11     | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-12     | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| TP-13     | GW     | B         | B    | B  | B    | B  | B   |       |      |                      |          |
| GAC Inf   | EW     |           |      |    |      |    |     |       |      |                      |          |
| GAC 1 Eff | EW     |           |      |    |      |    |     |       |      |                      |          |
| GAC 2 Eff | EW     |           |      |    |      |    |     |       |      |                      |          |
| MW-48     | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| MW-49     | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| DW-1      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| DW-2      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-1      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-2      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-3      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-4      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-5      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-6      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-8      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-9      | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-10     | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-11     | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-12     | A      |           |      |    |      |    |     | B     | B    | B                    | B        |
| TP-13     | A      |           |      |    |      |    |     | B     | B    | B                    | B        |

**Notes:**

B - Baseline monitoring activities prior to the start of the dewatering pumps and venting blower.

**Matrix**

GW - groundwater  
 EW - extracted groundwater  
 A - soil gas

**Field Parameters**

DTW - Depth to water measurement  
 DTP - Depth to product measurement  
 Temp - temperature  
 Cond - conductivity  
 DO - dissolved oxygen  
 ORP - oxidation-reduction potential  
 % CO2 - percent carbon dioxide  
 % O2 - percent oxygen  
 PID - photoionization detector

Table 1B: Baseline Monitoring Activities Prior to Air Injection System Start-Up

**Bioventing Monitoring Plan**  
**Giant Refinery - Bloomfield, New Mexico**

| Location   | Matrix | DTW / DTP | Temp | pH | Cond | DO | ORP | % CO <sub>2</sub> | % O <sub>2</sub> | Organic Vapors (PID) | Pressure | Baseline Samples       |
|------------|--------|-----------|------|----|------|----|-----|-------------------|------------------|----------------------|----------|------------------------|
| MW-48      | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| MW-49      | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| DW-1       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| DW-2       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-1       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-2       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-3       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-4       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-5       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-6       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-8       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-9       | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-10      | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-11      | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-12      | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| TP-13      | GW     | D         | D    | D  | D    | D  | D   |                   |                  |                      |          | T                      |
| GAC Inf*   | EW     |           |      |    |      |    |     |                   |                  |                      |          | B, GRO, DRO, T         |
| GAC 1 Eff* | EW     |           |      |    |      |    |     |                   |                  |                      |          | B, GRO, DRO            |
| GAC 2 Eff* | EW     |           |      |    |      |    |     |                   |                  |                      |          | B, GRO, DRO            |
| MW-48      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| MW-49      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| DW-1       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| DW-2       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-1       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-2       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-3       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-4       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-5       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-6       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-8       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-9       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-10      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-11      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-12      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| TP-13      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        | B <sup>(2)</sup> , GRO |
| BV-1       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-2       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-3       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-4       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-5       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-6       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-7       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-8       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-9       | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-10      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-11      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-12      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |
| BV-13      | A      |           |      |    |      |    |     | D                 | D                | D                    | D        |                        |

## Notes:

D - Baseline monitoring activities to be completed after the start of the dewatering pumps and before the start of the bioventing blower

\* - Sampling commences when dewatering begins.

Matrix

GW - groundwater

EW - Extracted groundwater

A - soil gas

Field Parameters

DTW - Depth to water measurement

DTP - Depth to product measurement

Temp - temperature

Cond - conductivity

DO - dissolved oxygen

ORP - oxidation-reduction potential

% CO<sub>2</sub> - percent carbon dioxide% O<sub>2</sub> - percent oxygen

PID - photoionization detector

Analytical Analysis

B - BTEX, MTBE by EPA Method 8021B

B<sup>(2)</sup> - BTEX only by EPA Method 8021B

GRO - GRO by EPA Method 8015B

DRO - DRO by EPA Method 8051B

T - Total RCRA 8 Metals (As, Ba, Cd, Cr, Pb, Hg, Se, Ag) by EPA Method 6010 / 7470

**Table 1C: Summary of Performance Monitoring Activities**

**Bioventing Monitoring Plan**  
**Giant Refinery - Bloomfield, New Mexico**

| Location  | Matrix | DTW / DTP | Temp | pH  | Cond | DO  | ORP | % CO2 | % O2 | Organic Vapors (PID) | Pressure * | Baseline Samples           |
|-----------|--------|-----------|------|-----|------|-----|-----|-------|------|----------------------|------------|----------------------------|
| MW-48     | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO, Pb & Cr     |
| MW-49     | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO, Pb & Cr     |
| DW-1      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO, Pb & Cr     |
| DW-2      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO, Pb & Cr     |
| TP-1      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-2      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-3      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-4      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-5      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-6      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-8      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-9      | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-10     | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-11     | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-12     | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| TP-13     | GW     | WMQ       | WMQ  | WMQ | WMQ  | WMQ | WMQ |       |      |                      |            | Q-B, GRO, DRO              |
| GAC Inf   | EW     |           |      |     |      |     |     |       |      |                      |            | Q-B, GRO, DRO              |
| GAC 1 Eff | EW     |           |      |     |      |     |     |       |      |                      |            | WM - B, GRO, DRO           |
| GAC 2 Eff | EW     |           |      |     |      |     |     |       |      |                      |            | Q - B, GRO, DRO            |
| MW-48     | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| MW-49     | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| DW-1      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| DW-2      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-1      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-2      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-3      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-4      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-5      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-6      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-8      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-9      | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-10     | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-11     | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-12     | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |
| TP-13     | A      |           |      |     |      |     |     | WMQ   | WMQ  | WMQ                  | WMQ        | Q - B <sup>(2)</sup> , GRO |

\* Pressure - Full system and individual well injection pressure will be recorded during each monitoring event.

**Matrix**

GW - groundwater

EW - Extracted groundwater

A - soil gas

**Field Parameters**

DTW - Depth to water measurement

DTP - Depth to product measurement

Temp - temperature

Cond - conductivity

DO - dissolved oxygen

ORP - oxidation-reduction potential

% CO2 - percent carbon dioxide

% O2 - percent oxygen

PID - photoionization detector

**Analytical Analysis**

B - BTEX, MTBE by EPA Method 8021B

B<sup>(2)</sup> - BTEX only by EPA Method 8021B

GRO - GRO by EPA Method 8015B

DRO - DRO by EPA Method 8051B

Pb & Cr - Total Lead and Chromium using EPA Method 6010

**Sample Frequency**

WMQ - Weekly x 4 (a sample will be collected once a week for the initial four weeks of operation), monthly for

Q - Quarter the first quarter, and then quarterly thereafter.

WM - Weekly x 4 (a sample will be collected once a week for the initial four weeks of operation), and monthly thereafter.

**AT 60 DAYS AND IN AUGUST 2006- PERFORM IN-SITU RESPIRATION TESTING**

Shutdown blower and monitor oxygen/carbon dioxide levels in TP-1, 2, 5, 6, 8, 9, and each of the 13 BV wells.

Monitor every 1/2 hour for first 4 hours, then every hour until hour 12. Then monitor every 10 to 12 hours up to 48 to 72 hours.

## **FIGURES**

**MALCOLM  
PIRNIE**

## APPROXIMATE WELL LOCATIONS

River Terrace Sheet Pile Area  
Giant Refinery - Bloomfield, NM

FIGURE 1



## **APPENDIX A**

### **Sample Handling**

## SAMPLE HANDLING PROCEDURES

Sample containers for chemical analysis will be placed in ice-filled coolers immediately following collection, and kept at  $4+2^{\circ}$  Celsius prior to and during shipment. Sample containers will be packaged to avoid breakage during transportation. Ice will be double-bagged to prevent leakage. Sample possession will be maintained under proper chain-of-custody.

### Sample Containers and Preservation Requirements

Pre-cleaned sample containers will be obtained from the laboratory. Sample volumes, container types, and preservation requirements will be followed per specific method requirements.

### Sample Identification

Samples collected will be identified with a sample label in addition to an entry on a chain-of-custody form. Each sample will be identified with a unique sample number that designates sample type, sample location, and depth (as applicable) according to the following format:

| Sample Type           | Example Sample ID             |
|-----------------------|-------------------------------|
| Subsurface Soil       | BV1-5                         |
| Groundwater           | TP-1                          |
| Soil Gas              | TP-1                          |
| GAC Influent/Effluent | GAC Inf, GAC Eff-1, GAC Eff-2 |

The sample identification will consist of a prefix (e.g., BV1 or TP1) that will identify the sample source and location. For subsurface soil samples, the approximate depth of the sample in feet will also be included in the sample identification (e.g., BV1-5 is equivalent to a sample collected from bioventing well BV1 at a depth of 5 feet bgs). Groundwater and soil gas samples will include the well identification number only, and granular activated carbon (GAC) influent and effluent samples will indicate the stream from which the sample was obtained. For example, a GAC effluent sample collected from a sample port after the lead GAC vessel will be labeled "GAC Eff-1."

### Sample Custody

Chain-of-custody forms will be placed in a sealed plastic bag and taped to the inside lid of the cooler with the samples. Signed custody seals will be place on the cooler during storage or transport.

The following information concerning the sample will be documented on the chain-of-custody form:

- unique sample identification;
- date and time of sample collection;
- sample matrix;
- analytical parameters requested;
- number of containers per sample; and
- sampler's name.

Upon receipt of the sample cooler, the laboratory will verify custody and the condition of the samples. Non-conformances in sample receipt (e.g., broken sample containers, samples received out of temperature) will be documented on the sample receipt form and communicated to the project team immediately.

#### Field Quality Control Samples

Trip blanks are used to evaluate if fuel hydrocarbons may have been introduced to the environmental samples during shipment, handling, or storage. Trip blanks are prepared in the laboratory by pouring deionized, distilled water into 40 millimeter vials. The trip blanks are shipped from the laboratory to the project site and then remain with the field samples back to the laboratory with each cooler containing VOA samples. Trip blanks will be analyzed for BTEX and GRO/DRO only.

#### Equipment Decontamination

Equipment that may directly or indirectly contact samples will be decontaminated. In addition, care will be taken to prevent the samples from coming into contact with potentially contamination substances, such as tape, engine exhaust, corroded surfaces, and dirt.

To decontaminate sampling devices (such as level probes), surfaces will be scrubbed with a solution of potable water and Alconox or equivalent laboratory-grade detergent. The equipment will then be rinsed with distilled, potable water. The equipment will air-dry on a clean surface or rack. If the sampling device will not be used immediately after being decontaminated, it will be wrapped in a clean plastic bag. Where possible, disposable sampling equipment will be used in order to minimize decontamination procedures and avoid cross-contamination.

### Waste Handling

Investigation-derived waste (IDW) that is generated during field activities will consist of general trash, disposable sampling equipment, and used personal protective equipment (PPE). These waste streams will be managed onsite.

Decontamination water, if generated, will be collected and placed into the onsite treatment system. Any purge water generated will be handled in the same manner.

### Record Keeping

Daily activities will be recorded in a bound field logbook. Entries will be made in indelible ink and corrections made by a single stroke through the error with the recorder's initials. Entries to the logbook will include:

- date, start and finish times;
- names of personnel present;
- general weather conditions;
- details of work performed;
- summary of samples collected;
- field measurement readings;
- photograph log; and
- observations.

## **APPENDIX B**

### **Sampling Forms**

# GROUNDWATER MONITORING LOG

Well ID: \_\_\_\_\_

Date: \_\_\_\_\_

Samplers: \_\_\_\_\_

Time: \_\_\_\_\_

## Well Info (Before Purging)

Total Well Depth (ft): \_\_\_\_\_ Depth to Water (ft): \_\_\_\_\_ Depth to Product (ft): \_\_\_\_\_

## Purging/Sampling Info

Sample Collection Device:  Disposable Bailer  Other \_\_\_\_\_

Decon Procedures:  Alconox/Water/DI  Other \_\_\_\_\_

Calculated Purge Volume: Height of Water Column (ft): \_\_\_\_\_ x 7.83 = \_\_\_\_\_ gal

## Water Quality Parameters

| Field Parameters                                  | Initial | 1st | 2nd | 3rd | 4th | 5th | 6th | 7 <sup>th</sup> | 8th | 9th |
|---|---------|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|
| Time (00:00)                                      |         |     |     |     |     |     |     |                 |     |     |
| pH (SU)   |         |     |     |     |     |     |     |                 |     |     |
| Specific Conductivity ( $\mu\text{S}/\text{cm}$ ) |         |     |     |     |     |     |     |                 |     |     |
| Dissolved Oxygen (DO) (mg/L)                      |         |     |     |     |     |     |     |                 |     |     |
| Temperature (°F)                                  |         |     |     |     |     |     |     |                 |     |     |
| ORP (mV)  |         |     |     |     |     |     |     |                 |     |     |
| Depth to Water (ft bgs)                           |         |     |     |     |     |     |     |                 |     |     |
| Volume Purged (gallons)                           |         |     |     |     |     |     |     |                 |     |     |
| Color   |         |     |     |     |     |     |     |                 |     |     |
| Odor  |         |     |     |     |     |     |     |                 |     |     |

Sample Analysis Info:  GRO/DRO by EPA Method 8015B  BTEX, MTBE by EPA Method by 8021B

Total RCRA 8 Metals by EPA Method 6010 / 7470

Total Lead & Chromium by EPA Method 6010

NOTES/COMMENTS: \_\_\_\_\_

## GAC MONITORING LOG

Date: \_\_\_\_\_

Sampler(s): \_\_\_\_\_

Time: \_\_\_\_\_

| <b>Location</b>  | <b>Container ID</b> | <b>BTEX by<br/>8021B</b> | <b>GRO by<br/>8015B</b> | <b>BTEX, MTBE<br/>by 8021B</b> | <b>RCRA 8 Metals<br/>by 6010 / 7470</b> |
|------------------|---------------------|--------------------------|-------------------------|--------------------------------|---|
| <b>GAC Inf</b>   |                     |                          |                         |                                |   |
| <b>GAC 1 Eff</b> |                     |                          |                         |                                |   |
| <b>GAC 2 Eff</b> |                     |                          |                         |                                |   |

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# SOIL GAS MONITORING FORM

Sampler(s): \_\_\_\_\_ Date: \_\_\_\_\_

| Location | Sample Time | Sample ID | Approx. Purge Volume* | Pressure (inches of water) | PID (ppm) | Oxygen (%) | Carbon Dioxide (%) |
|----------|-------------|-----------|-----------------------|----------------------------|-----------|------------|--------------------|
| TP-1     | :           |           |                       |                            |           |            |                    |
| TP-2     | :           |           |                       |                            |           |            |                    |
| TP-3     | :           |           |                       |                            |           |            |                    |
| TP-4     | :           |           |                       |                            |           |            |                    |
| TP-5     | :           |           |                       |                            |           |            |                    |
| TP-6     | :           |           |                       |                            |           |            |                    |
| TP-8     | :           |           |                       |                            |           |            |                    |
| TP-9     | :           |           |                       |                            |           |            |                    |
| TP-10    | :           |           |                       |                            |           |            |                    |
| TP-11    | :           |           |                       |                            |           |            |                    |
| TP-12    | :           |           |                       |                            |           |            |                    |
| TP-13    | :           |           |                       |                            |           |            |                    |
| MW-48    | :           |           |                       |                            |           |            |                    |
| MW-49    | :           |           |                       |                            |           |            |                    |
| DW-1     | :           |           |                       |                            |           |            |                    |
| DW-2     | :           |           |                       |                            |           |            |                    |

\*Purge volume = flow rate (ft/min) x time (min)

Sample Analysis Info:     BTEX by 8021B     GRO by 8015

NOTES/COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## **APPENDIX C**

### **Baseline Groundwater Sampling Analytical Reports**



## COVER LETTER

August 24, 2005

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413  
TEL: (505) 632-4161  
FAX (505) 632-3911

RE: Annual Sampling 2005

Order No.: 0508092

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 3 samples on 8/9/2005 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,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman, Business Manager  
Nancy McDuffie, Laboratory Manager



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: 24-Aug-05

CLIENT: San Juan Refining

Client Sample ID: MW #48

Lab Order: 0508092

Collection Date: 8/9/2005 9:05:00 AM

Project: Annual Sampling 2005

Matrix: AQUEOUS

Lab ID: 0508092-02

| Analyses                                  | Result | PQL  | Qual | Units                  | DF  | Date Analyzed |
|---|--------|------|------|------------------------|-----|---------------|
| <b>EPA METHOD 300.0: ANIONS</b>           |        |      |      |                        |     |               |
| Fluoride                                  | 0.54   | 0.10 |      | mg/L                   | 1   | 8/9/2005      |
| Chloride                                  | 120    | 1.0  |      | mg/L                   | 10  | 8/10/2005     |
| Nitrogen, Nitrite (As N)                  | ND     | 0.10 |      | mg/L                   | 1   | 8/9/2005      |
| Bromide                                   | ND     | 0.50 |      | mg/L                   | 1   | 8/9/2005      |
| Nitrogen, Nitrate (As N)                  | ND     | 0.10 |      | mg/L                   | 1   | 8/9/2005      |
| Phosphorus, Orthophosphate (As P)         | 0.53   | 0.50 |      | mg/L                   | 1   | 8/9/2005      |
| Sulfate                                   | 140    | 5.0  |      | mg/L                   | 10  | 8/10/2005     |
| <b>EPA METHOD 310.1: ALKALINITY</b>       |        |      |      |                        |     |               |
| Alkalinity, Total (As CaCO <sub>3</sub> ) | 1300   | 2.0  |      | mg/L CaCO <sub>3</sub> | 1   | 8/11/2005     |
| Carbonate                                 | 110    | 2.0  |      | mg/L CaCO <sub>3</sub> | 1   | 8/11/2005     |
| Bicarbonate                               | 1200   | 2.0  |      | mg/L CaCO <sub>3</sub> | 1   | 8/11/2005     |
| <b>EPA METHOD 8260: VOLATILES</b>         |        |      |      |                        |     |               |
| Benzene                                   | 620    | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Toluene                                   | 26     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Ethylbenzene                              | 2500   | 100  |      | µg/L                   | 100 | 8/17/2005     |
| Methyl tert-butyl ether (MTBE)            | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| 1,2,4-Trimethylbenzene                    | 1600   | 20   |      | µg/L                   | 20  | 8/16/2005     |
| 1,3,5-Trimethylbenzene                    | 450    | 20   |      | µg/L                   | 20  | 8/16/2005     |
| 1,2-Dichloroethane (EDC)                  | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| 1,2-Dibromoethane (EDB)                   | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Naphthalene                               | 380    | 40   |      | µg/L                   | 20  | 8/16/2005     |
| 1-Methylnaphthalene                       | 180    | 80   |      | µg/L                   | 20  | 8/16/2005     |
| 2-Methylnaphthalene                       | 170    | 80   |      | µg/L                   | 20  | 8/16/2005     |
| Acetone                                   | ND     | 200  |      | µg/L                   | 20  | 8/16/2005     |
| Bromobenzene                              | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Bromochloromethane                        | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Bromodichloromethane                      | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Bromoform                                 | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Bromomethane                              | ND     | 40   |      | µg/L                   | 20  | 8/16/2005     |
| 2-Butanone                                | ND     | 200  |      | µg/L                   | 20  | 8/16/2005     |
| Carbon disulfide                          | ND     | 200  |      | µg/L                   | 20  | 8/16/2005     |
| Carbon Tetrachloride                      | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Chlorobenzene                             | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Chloroethane                              | ND     | 40   |      | µg/L                   | 20  | 8/16/2005     |
| Chloroform                                | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| Chloromethane                             | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| 2-Chlorotoluene                           | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| 4-Chlorotoluene                           | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| cis-1,2-DCE                               | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |
| cis-1,3-Dichloropropene                   | ND     | 20   |      | µg/L                   | 20  | 8/16/2005     |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

# Hall Environmental Analysis Laboratory

Date: 24-Aug-05

**CLIENT:** San Juan Refining

**Client Sample ID:** MW #48

**Lab Order:** 0508092

**Collection Date:** 8/9/2005 9:05:00 AM

**Project:** Annual Sampling 2005

**Matrix:** AQUEOUS

**Lab ID:** 0508092-02

| Analyses                    | Result | PQL      | Qual | Units | DF  | Date Analyzed |
|-----------------------------|--------|----------|------|-------|-----|---------------|
| 1,2-Dibromo-3-chloropropane | ND     | 40       |      | µg/L  | 20  | 8/16/2005     |
| Dibromochloromethane        | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Dibromomethane              | ND     | 40       |      | µg/L  | 20  | 8/16/2005     |
| 1,2-Dichlorobenzene         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,3-Dichlorobenzene         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,4-Dichlorobenzene         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Dichlorodifluoromethane     | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,1-Dichloroethane          | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,1-Dichloroethene          | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,2-Dichloropropane         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,3-Dichloropropane         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 2,2-Dichloropropane         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,1-Dichloropropene         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Hexachlorobutadiene         | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 2-Hexanone                  | ND     | 200      |      | µg/L  | 20  | 8/16/2005     |
| Isopropylbenzene            | 230    | 20       |      | µg/L  | 20  | 8/16/2005     |
| 4-Isopropyltoluene          | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 4-Methyl-2-pentanone        | ND     | 200      |      | µg/L  | 20  | 8/16/2005     |
| Methylene Chloride          | ND     | 60       |      | µg/L  | 20  | 8/16/2005     |
| n-Butylbenzene              | 110    | 20       |      | µg/L  | 20  | 8/16/2005     |
| n-Propylbenzene             | 420    | 20       |      | µg/L  | 20  | 8/16/2005     |
| sec-Butylbenzene            | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Styrene                     | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| tert-Butylbenzene           | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,1,1,2-Tetrachloroethane   | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,1,2,2-Tetrachloroethane   | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Tetrachloroethane (PCE)     | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| trans-1,2-DCE               | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| trans-1,3-Dichloropropene   | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,2,3-Trichlorobenzene      | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,2,4-Trichlorobenzene      | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,1,1-Trichloroethane       | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,1,2-Trichloroethane       | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Trichloroethene (TCE)       | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Trichlorofluoromethane      | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| 1,2,3-Trichloropropane      | ND     | 40       |      | µg/L  | 20  | 8/16/2005     |
| Vinyl chloride              | ND     | 20       |      | µg/L  | 20  | 8/16/2005     |
| Xylenes, Total              | 8900   | 100      |      | µg/L  | 100 | 8/17/2005     |
| Surr: 1,2-Dichloroethane-d4 | 99.5   | 87.7-108 |      | %REC  | 20  | 8/16/2005     |
| Surr: 4-Bromofluorobenzene  | 104    | 88.8-113 |      | %REC  | 20  | 8/16/2005     |
| Surr: Dibromofluoromethane  | 104    | 84.1-111 |      | %REC  | 20  | 8/16/2005     |
| Surr: Toluene-d8            | 85.3   | 85.9-109 |      | %REC  | 20  | 8/16/2005     |

**Qualifiers:** ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

E - Value above quantitation range

\* - Value exceeds Maximum Contaminant Level

Page 5 of 9

# Hall Environmental Analysis Laboratory

Date: 24-Aug-05

**CLIENT:** San Juan Refining

**Client Sample ID:** MW #48

**Lab Order:** 0508092

**Collection Date:** 8/9/2005 9:05:00 AM

**Project:** Annual Sampling 2005

**Matrix:** AQUEOUS

**Lab ID:** 0508092-02

| Analyses                                  | Result | PQL    | Qual | Units    | DF | Date Analyzed                         |
|---|--------|--------|------|----------|----|---------------------------------------|
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b>    |        |        |      |          |    |                                       |
| Specific Conductance                      | 2800   | 0.010  |      | µmhos/cm | 1  | Analyst: CMC<br>8/13/2005             |
| <b>EPA METHOD 6010C: DISSOLVED METALS</b> |        |        |      |          |    |                                       |
| Arsenic                                   | ND     | 0.020  |      | mg/L     | 1  | Analyst: NMO<br>8/11/2005 10:07:41 AM |
| Barium                                    | 0.23   | 0.0020 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Cadmium                                   | ND     | 0.0020 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Calcium                                   | 100    | 10     |      | mg/L     | 10 | 8/11/2005 11:55:35 AM                 |
| Chromium                                  | ND     | 0.0080 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Copper                                    | ND     | 0.0080 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Iron                                      | ND     | 0.020  |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Lead                                      | 0.012  | 0.0050 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Magnesium                                 | 20     | 1.0    |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Manganese                                 | 0.12   | 0.0020 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Potassium                                 | 4.0    | 1.0    |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Selenium                                  | 0.077  | 0.050  |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Silver                                    | ND     | 0.0050 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Sodium                                    | 510    | 10     |      | mg/L     | 10 | 8/11/2005 11:55:35 AM                 |
| Uranium                                   | ND     | 0.10   |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| Zinc                                      | 0.012  | 0.0050 |      | mg/L     | 1  | 8/11/2005 10:07:41 AM                 |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |        |      |          |    |                                       |
| Chromium                                  | ND     | 0.0060 |      | mg/L     | 1  | Analyst: NMO<br>8/15/2005 12:56:42 PM |
| Lead                                      | 0.015  | 0.0050 |      | mg/L     | 1  | 8/15/2005 12:56:42 PM                 |
| <b>EPA METHOD 160.1: TDS</b>              |        |        |      |          |    |                                       |
| Total Dissolved Solids                    | 1800   | 50     |      | mg/L     | 1  | Analyst: DK<br>8/12/2005              |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

# Hall Environmental Analysis Laboratory

Date: 24-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508092  
**Project:** Annual Sampling 2005  
**Lab ID:** 0508092-03

**Client Sample ID:** MW #49  
**Collection Date:** 8/9/2005 8:45:00 AM

**Matrix:** AQUEOUS

| Analyses                                  | Result | PQL  | Qual | Units                  | DF | Date Analyzed |
|---|--------|------|------|------------------------|----|---------------|
| <b>EPA METHOD 300.0: ANIONS</b>           |        |      |      |                        |    |               |
| Fluoride                                  | 0.37   | 0.10 |      | mg/L                   | 1  | 8/9/2005      |
| Chloride                                  | 140    | 0.50 |      | mg/L                   | 5  | 8/10/2005     |
| Nitrogen, Nitrite (As N)                  | ND     | 0.10 |      | mg/L                   | 1  | 8/9/2005      |
| Bromide                                   | ND     | 2.5  |      | mg/L                   | 5  | 8/10/2005     |
| Nitrogen, Nitrate (As N)                  | ND     | 0.50 |      | mg/L                   | 5  | 8/10/2005     |
| Phosphorus, Orthophosphate (As P)         | ND     | 0.50 |      | mg/L                   | 1  | 8/9/2005      |
| Sulfate                                   | 280    | 5.0  |      | mg/L                   | 10 | 8/10/2005     |
| <b>EPA METHOD 310.1: ALKALINITY</b>       |        |      |      |                        |    |               |
| Alkalinity, Total (As CaCO <sub>3</sub> ) | 960    | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 8/11/2005     |
| Carbonate                                 | ND     | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 8/11/2005     |
| Bicarbonate                               | 960    | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 8/11/2005     |
| <b>EPA METHOD 8260: VOLATILES</b>         |        |      |      |                        |    |               |
| Benzene                                   | 93     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Toluene                                   | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Ethylbenzene                              | 15     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Methyl tert-butyl ether (MTBE)            | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| 1,2,4-Trimethylbenzene                    | 34     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| 1,3,5-Trimethylbenzene                    | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| 1,2-Dichloroethane (EDC)                  | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| 1,2-Dibromoethane (EDB)                   | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Naphthalene                               | 9.1    | 4.0  |      | µg/L                   | 2  | 8/17/2005     |
| 1-Methylnaphthalene                       | ND     | 8.0  |      | µg/L                   | 2  | 8/17/2005     |
| 2-Methylnaphthalene                       | ND     | 8.0  |      | µg/L                   | 2  | 8/17/2005     |
| Acetone                                   | ND     | 20   |      | µg/L                   | 2  | 8/17/2005     |
| Bromobenzene                              | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Bromochloromethane                        | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Bromodichloromethane                      | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Bromoform                                 | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Bromomethane                              | ND     | 4.0  |      | µg/L                   | 2  | 8/17/2005     |
| 2-Butanone                                | ND     | 20   |      | µg/L                   | 2  | 8/17/2005     |
| Carbon disulfide                          | ND     | 20   |      | µg/L                   | 2  | 8/17/2005     |
| Carbon Tetrachloride                      | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Chlorobenzene                             | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Chloroethane                              | ND     | 4.0  |      | µg/L                   | 2  | 8/17/2005     |
| Chloroform                                | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| Chloromethane                             | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| 2-Chlorotoluene                           | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| 4-Chlorotoluene                           | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| cis-1,2-DCE                               | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |
| cis-1,3-Dichloropropene                   | ND     | 2.0  |      | µg/L                   | 2  | 8/17/2005     |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

# Hall Environmental Analysis Laboratory

Date: 24-Aug-05

CLIENT: San Juan Refining  
 Lab Order: 0508092  
 Project: Annual Sampling 2005  
 Lab ID: 0508092-03

Client Sample ID: MW #49  
 Collection Date: 8/9/2005 8:45:00 AM

Matrix: AQUEOUS

| Analyses                    | Result | PQL      | Qual | Units | DF | Date Analyzed |
|-----------------------------|--------|----------|------|-------|----|---------------|
| 1,2-Dibromo-3-chloropropane | ND     | 4.0      |      | µg/L  | 2  | 8/17/2005     |
| Dibromochloromethane        | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Dibromomethane              | ND     | 4.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,2-Dichlorobenzene         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,3-Dichlorobenzene         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,4-Dichlorobenzene         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Dichlorodifluoromethane     | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,1-Dichloroethane          | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,1-Dichloroethene          | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,2-Dichloropropane         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,3-Dichloropropane         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 2,2-Dichloropropane         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,1-Dichloropropene         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Hexachlorobutadiene         | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 2-Hexanone                  | ND     | 20       |      | µg/L  | 2  | 8/17/2005     |
| Isopropylbenzene            | 22     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 4-Isopropyltoluene          | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 4-Methyl-2-pentanone        | ND     | 20       |      | µg/L  | 2  | 8/17/2005     |
| Methylene Chloride          | ND     | 6.0      |      | µg/L  | 2  | 8/17/2005     |
| n-Butylbenzene              | 2.5    | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| n-Propylbenzene             | 12     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| sec-Butylbenzene            | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Styrene                     | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| tert-Butylbenzene           | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,1,1,2-Tetrachloroethane   | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,1,2,2-Tetrachloroethane   | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Tetrachloroethene (PCE)     | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| trans-1,2-DCE               | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| trans-1,3-Dichloropropene   | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,2,3-Trichlorobenzene      | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,2,4-Trichlorobenzene      | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,1,1-Trichloroethane       | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,1,2-Trichloroethane       | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Trichloroethene (TCE)       | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Trichlorofluoromethane      | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| 1,2,3-Trichloropropane      | ND     | 4.0      |      | µg/L  | 2  | 8/17/2005     |
| Vinyl chloride              | ND     | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Xylenes, Total              | 4.1    | 2.0      |      | µg/L  | 2  | 8/17/2005     |
| Surr: 1,2-Dichloroethane-d4 | 97.2   | 87.7-108 |      | %REC  | 2  | 8/17/2005     |
| Surr: 4-Bromofluorobenzene  | 104    | 88.8-113 |      | %REC  | 2  | 8/17/2005     |
| Surr: Dibromofluoromethane  | 103    | 84.1-111 |      | %REC  | 2  | 8/17/2005     |
| Surr: Toluene-d8            | 91.7   | 85.9-109 |      | %REC  | 2  | 8/17/2005     |

Qualifiers: ND - Not Detected at the Reporting Limit  
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 \* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits  
 E - Value above quantitation range

# Hall Environmental Analysis Laboratory

Date: 24-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508092  
**Project:** Annual Sampling 2005  
**Lab ID:** 0508092-03

**Client Sample ID:** MW #49  
**Collection Date:** 8/9/2005 8:45:00 AM

**Matrix:** AQUEOUS

| Analyses                                  | Result | PQL    | Qual | Units    | DF | Date Analyzed                         |
|---|--------|--------|------|----------|----|---------------------------------------|
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b>    |        |        |      |          |    |                                       |
| Specific Conductance                      | 2500   | 0.010  |      | µmhos/cm | 1  | Analyst: CMC<br>8/13/2005             |
| <b>EPA METHOD 6010C: DISSOLVED METALS</b> |        |        |      |          |    |                                       |
| Arsenic                                   | ND     | 0.020  |      | mg/L     | 1  | Analyst: NMO<br>8/11/2005 10:11:55 AM |
| Barium                                    | 0.24   | 0.0020 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Cadmium                                   | ND     | 0.0020 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Calcium                                   | 120    | 10     |      | mg/L     | 10 | 8/11/2005 11:58:25 AM                 |
| Chromium                                  | ND     | 0.0060 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Copper                                    | ND     | 0.0060 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Iron                                      | 0.72   | 0.020  |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Lead                                      | ND     | 0.0050 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Magnesium                                 | 29     | 1.0    |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Manganese                                 | 1.9    | 0.0020 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Potassium                                 | 4.7    | 1.0    |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Selenium                                  | ND     | 0.050  |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Silver                                    | ND     | 0.0050 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Sodium                                    | 360    | 10     |      | mg/L     | 10 | 8/11/2005 11:58:25 AM                 |
| Uranium                                   | ND     | 0.10   |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| Zinc                                      | 0.0055 | 0.0050 |      | mg/L     | 1  | 8/11/2005 10:11:55 AM                 |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |        |      |          |    |                                       |
| Chromium                                  | 0.013  | 0.0060 |      | mg/L     | 1  | Analyst: NMO<br>8/15/2005 1:13:50 PM  |
| Lead                                      | 0.0075 | 0.0050 |      | mg/L     | 1  | 8/15/2005 1:13:50 PM                  |
| <b>EPA METHOD 160.1: TDS</b>              |        |        |      |          |    |                                       |
| Total Dissolved Solids                    | 1600   | 50     |      | mg/L     | 1  | Analyst: DK<br>8/12/2005              |

|             |  |   |
|-------------|--|---|
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|-------------|--|---|

## Hall Environmental Analysis Laboratory

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

| Sample ID                          | MBLK | Batch ID: | R16247     | Test Code: | E300        | Units:   | mg/L      | Analysis Date | 8/9/2005 | Prep Date |      |
|------------------------------------|------|-----------|------------|------------|-------------|----------|-----------|---------------|----------|-----------|------|
| Client ID:                         |      | Run ID:   | LC_050809A | %REC       |             | LowLimit | HighLimit | RPD Ref Val   | RPD      | RPD Limit | Qual |
| Analyte                            |      | Result    | PQL        | SPK value  | SPK Ref Val |          |           |               |          |           |      |
| Fluoride                           |      | ND        | 0.1        |            |             |          |           |               |          |           |      |
| Chloride                           |      | ND        | 0.1        |            |             |          |           |               |          |           |      |
| Nitrogen, Nitrite (As N)           |      | ND        | 0.1        |            |             |          |           |               |          |           |      |
| Bromide                            |      | ND        | 0.5        |            |             |          |           |               |          |           |      |
| Nitrogen, Nitrate (As N)           |      | ND        | 0.1        |            |             |          |           |               |          |           |      |
| Phosphorous, Orthophosphate (As P) |      | ND        | 0.5        |            |             |          |           |               |          |           |      |
| Sulfate                            |      | ND        | 0.5        |            |             |          |           |               |          |           |      |

| Sample ID                          | MBLK | Batch ID: | R16266     | Test Code: | E300        | Units:   | mg/L      | Analysis Date | 8/10/2005 | Prep Date |      |
|------------------------------------|------|-----------|------------|------------|-------------|----------|-----------|---------------|-----------|-----------|------|
| Client ID:                         |      | Run ID:   | LC_050810A | %REC       |             | LowLimit | HighLimit | RPD Ref Val   | RPD       | RPD Limit | Qual |
| Analyte                            |      | Result    | PQL        | SPK value  | SPK Ref Val |          |           |               |           |           |      |
| Fluoride                           |      | ND        | 0.1        |            |             |          |           |               |           |           |      |
| Chloride                           |      | ND        | 0.1        |            |             |          |           |               |           |           |      |
| Nitrogen, Nitrite (As N)           |      | ND        | 0.1        |            |             |          |           |               |           |           |      |
| Bromide                            |      | ND        | 0.5        |            |             |          |           |               |           |           |      |
| Nitrogen, Nitrate (As N)           |      | ND        | 0.1        |            |             |          |           |               |           |           |      |
| Phosphorous, Orthophosphate (As P) |      | ND        | 0.5        |            |             |          |           |               |           |           |      |
| Sulfate                            |      | ND        | 0.5        |            |             |          |           |               |           |           |      |

Qualifiers:

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
I

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

**QC SUMMARY REPORT**  
**Method Blank**

| Sample ID                         | MBLK | Batch ID: | R16266 | Test Code: | E300        | Units: mg/L | Analysis Date | 8/10/2005            | Prep Date |           |             |      |           |      |
|-----------------------------------|------|-----------|--------|------------|-------------|-------------|---------------|----------------------|-----------|-----------|-------------|------|-----------|------|
| Analyte                           |      |           |        | Run ID:    | ICP_050810A |             | SeqNo:        | 387086               |           |           |             |      |           |      |
|                                   |      |           |        | Result     | PQL         | SPK value   | SPK Ref Val   | %REC                 | LowLimit  | HighLimit | RPD Ref Val | %RPD | RPD Limit | Qual |
| Fluoride                          |      |           |        | ND         | 0.1         |             |               |                      |           |           |             |      |           |      |
| Chloride                          |      |           |        | ND         | 0.1         |             |               |                      |           |           |             |      |           |      |
| Nitrogen, Nitrite (As N)          |      |           |        | ND         | 0.1         |             |               |                      |           |           |             |      |           |      |
| Bromide                           |      |           |        | ND         | 0.5         |             |               |                      |           |           |             |      |           |      |
| Nitrogen, Nitrate (As N)          |      |           |        | ND         | 0.1         |             |               |                      |           |           |             |      |           |      |
| Phosphorus, Orthophosphate (As P) |      |           |        | ND         | 0.5         |             |               |                      |           |           |             |      |           |      |
| Sulfate                           |      |           |        | ND         | 0.5         |             |               |                      |           |           |             |      |           |      |
| Sample ID                         | MB   | Batch ID: | R16272 | Test Code: | SW6010A     | Units: mg/L | Analysis Date | 8/11/2005 8:57:51 AM | Prep Date |           |             |      |           |      |
| Analyte                           |      |           |        | Run ID:    | ICP_050811B |             | SeqNo:        | 387315               |           |           |             |      |           |      |
|                                   |      |           |        | Result     | PQL         | SPK value   | SPK Ref Val   | %REC                 | LowLimit  | HighLimit | RPD Ref Val | %RPD | RPD Limit | Qual |
| Arsenic                           |      |           |        | ND         | 0.02        |             |               |                      |           |           |             |      |           |      |
| Barium                            |      |           |        | ND         | 0.02        |             |               |                      |           |           |             |      |           |      |
| Cadmium                           |      |           |        | ND         | 0.002       |             |               |                      |           |           |             |      |           |      |
| Calcium                           |      |           |        | ND         | 1           |             |               |                      |           |           |             |      |           |      |
| Chromium                          |      |           |        | ND         | 0.006       |             |               |                      |           |           |             |      |           |      |
| Copper                            |      |           |        | ND         | 0.006       |             |               |                      |           |           |             |      |           |      |
| Iron                              |      |           |        | ND         | 0.02        |             |               |                      |           |           |             |      |           |      |
| Lead                              |      |           |        | ND         | 0.005       |             |               |                      |           |           |             |      |           |      |
| Magnesium                         |      |           |        | ND         | 1           |             |               |                      |           |           |             |      |           |      |
| Manganese                         |      |           |        | ND         | 0.002       |             |               |                      |           |           |             |      |           |      |
| Potassium                         |      |           |        | ND         | 1           |             |               |                      |           |           |             |      |           |      |
| Selenium                          |      |           |        | ND         | 0.02        |             |               |                      |           |           |             |      |           |      |
| Silver                            |      |           |        | ND         | 0.005       |             |               |                      |           |           |             |      |           |      |
| Sodium                            |      |           |        | ND         | 1           |             |               |                      |           |           |             |      |           |      |
| Uranium                           |      |           |        | ND         | 0.1         |             |               |                      |           |           |             |      |           |      |
| Zinc                              |      |           |        | ND         | 0.05        |             |               |                      |           |           |             |      |           |      |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

## QC SUMMARY REPORT

Method Blank

| Sample ID              | MB-8517 | Batch ID: | 8517  | Test Code: | SW6010A     | Units: | mg/L     | Analysis Date | B1/5/2005 12:28:52 PM | Prep Date | 8/11/2005 |      |
|------------------------|---------|-----------|---|------------|-------------|--------|----------|---------------|-----------------------|-----------|-----------|------|
| Client ID:             |         | Run ID:   | ICP_050815A <th>SeqNo:</th> <td>388298</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | SeqNo:     | 388298      |        |          |               |                       |           |           |      |
| Analyte                |         | Result    | PQL   | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val           | %RPD      | RPD Limit | Qual |
| Chromium               |         | ND        | 0.006   | 0          | 0           | 0      | 0        | 0             | 0                     | 0         | 0         |      |
| Lead                   |         | ND        | 0.005   | 0          | 0           | 0      | 0        | 0             | 0                     | 0         | 0         |      |
| Sample ID              | MB-8519 | Batch ID: | 8519  | Test Code: | E160.1      | Units: | mg/L     | Analysis Date | B1/2/2005             | Prep Date | 8/11/2005 |      |
| Client ID:             |         | Run ID:   | WC_050812E  | SeqNo:     | 388615      |        |          |               |                       |           |           |      |
| Analyte                |         | Result    | PQL   | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val           | %RPD      | RPD Limit | Qual |
| Total Dissolved Solids |         | ND        | 50  | 50         |             |        |          |               |                       |           |           |      |

Qualifiers:

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R - RPD outside accepted recovery limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

Hall Environmental Analysis Laboratory

CLIENT: San Juan Refining  
 Work Order: 0508092  
 Project: Annual Sampling 2005

Date: 24-Aug-05

**OC SUMMARY REPORT**  
 Method Blank

| Sample ID                      | Smpl# | Batch ID: | R16318  | Test Code: | SW8260B     | Units: | µg/L     | Analysis Date | 8/16/2005   | Prep Date |           |      |
|--------------------------------|-------|-----------|---|------------|-------------|--------|----------|---------------|-------------|-----------|-----------|------|
| Client ID:                     |       | Run ID:   | VAL_0508092A <th>SeqNo:</th> <td>388908</td> <td></td> <td></td> <th>RPD</th> <td></td> <td></td> | SeqNo:     | 388908      |        |          | RPD           |             |           |           |      |
| Analyte                        |       | Result    | PQL   | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val | %RPD      | RPD Limit | Qual |
| Benzene                        |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Toluene                        |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Ethylbenzene                   |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Methyl tert-butyl ether (MTBE) |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| 1,2,4-Trimethylbenzene         |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| 1,3,5-Trimethylbenzene         |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| 1,2-Dichloroethane (EDC)       |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| 1,2-Dichloroethane (EDB)       |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Naphthalene                    |       | ND        | 2   |            |             |        |          |               |             |           |           |      |
| 1-Methylnaphthalene            |       | ND        | 4   |            |             |        |          |               |             |           |           |      |
| 2-Methylnaphthalene            |       | ND        | 4   |            |             |        |          |               |             |           |           |      |
| Acetone                        |       | ND        | 10  |            |             |        |          |               |             |           |           |      |
| Bromobenzene                   |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Bromoethane                    |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Bromodichloromethane           |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Bromiform                      |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Bromomethane                   |       | ND        | 2   |            |             |        |          |               |             |           |           |      |
| 2-Butanone                     |       | ND        | 10  |            |             |        |          |               |             |           |           |      |
| Carbon disulfide               |       | ND        | 10  |            |             |        |          |               |             |           |           |      |
| Carbon Tetrachloride           |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Chlorobenzene                  |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Chloroethane                   |       | ND        | 2   |            |             |        |          |               |             |           |           |      |
| Chloroform                     |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| Chloromethane                  |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| 2-Chlorotoluene                |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| 4-Chlorotoluene                |       | ND        | 1   |            |             |        |          |               |             |           |           |      |
| cis-1,2-DCE                    |       | ND        | 1   |            |             |        |          |               |             |           |           |      |

Qualifiers:  
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 /

**QC SUMMARY REPORT**  
Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

|                                 |    |    |
|---------------------------------|----|----|
| cis-1,3-Dichloropropene         | ND | 1  |
| 1,2-Dibromo-3-chloropropane     | ND | 2  |
| Dibromochloromethane            | ND | 1  |
| Dibromomethane                  | ND | 2  |
| 1,2-Dichlorobenzene             | ND | 1  |
| 1,3-Dichlorobenzene             | ND | 1  |
| 1,4-Dichlorobenzene             | ND | 1  |
| Dichlorodifluoromethane         | ND | 1  |
| 1,1-Dichloroethane              | ND | 1  |
| 1,1-Dichloroethene              | ND | 1  |
| 1,2-Dichloropropane             | ND | 1  |
| 1,3-Dichloropropane             | ND | 1  |
| 2,2-Dichloropropane             | ND | 1  |
| 1,1-Dichloropropene             | ND | 1  |
| Hexachlorobutadiene             | ND | 1  |
| 2-Hexanone                      | ND | 10 |
| Isopropylbenzene                | ND | 1  |
| 4-isopropyltoluene              | ND | 10 |
| 4-Methyl-2-pentanone            | ND | 10 |
| Methylene Chloride              | ND | 3  |
| n-Butylbenzene                  | ND | 1  |
| n-Propylbenzene                 | ND | 1  |
| sec-Butylbenzene                | ND | 1  |
| Styrene                         | ND | 1  |
| tert-Buylbenzene                | ND | 1  |
| 1,1,1,2-Tetrachloroethane       | ND | 1  |
| 1,1,2,2-Tetrachloroethane (PCE) | ND | 1  |
| Trans-1,2-DCE                   | ND | 1  |
| Trans-1,3-Dichloropropene       | ND | 1  |
| 1,2,3-Trichlorobenzene          | ND | 1  |
| 1,2,4-Trichlorobenzene          | ND | 1  |
| 1,1,1-Trichloroethane           | ND | 1  |

**Qualifiers:**

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B - Analyte detected in the associated Method Blank

**QC SUMMARY REPORT**  
**Method Blank**

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

|                             | ND    | 1 |    |   |      |      |     |
|-----------------------------|-------|---|----|---|------|------|-----|
| 1,1,2-Trichloroethane       | ND    | 1 |    |   |      |      |     |
| Trichloroethane (TCE)       | ND    | 1 |    |   |      |      |     |
| Trichlorofluoromethane      | ND    | 1 |    |   |      |      |     |
| 1,2,3-Trichloropropane      | ND    | 2 |    |   |      |      |     |
| Vinyl chloride              | ND    | 1 |    |   |      |      |     |
| Xylenes, Total              | ND    | 1 |    |   |      |      |     |
| Surr: 1,2-Dichloroethane-d4 | 9.626 | 0 | 10 | 0 | 98.3 | 87.7 | 108 |
| Surr: 4-Bromoanisole        | 10.57 | 0 | 10 | 0 | 106  | 88.8 | 113 |
| Surr: Dibromofluoromethane  | 9.78  | 0 | 10 | 0 | 97.6 | 84.1 | 111 |
| Surr: Toluene-d8            | 9.478 | 0 | 10 | 0 | 84.8 | 85.9 | 109 |

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B - Analyte detected in the associated Method Blank  
J

Hall Environmental Analysis Laboratory

Date: 24-Aug-05

**QC SUMMARY REPORT**

Sample Duplicate

CLIENT: San Juan Refining  
 Work Order: 0508092  
 Project: Annual Sampling 2005

| Sample ID                    | 0508092-01B DUP | Batch ID: | R16283      | Test Code: | E310.1      | Units: | mg/L     | CaCO3     | Analysis Date | 8/11/2005 | Prep Date |      |
|------------------------------|-----------------|-----------|-------------|------------|-------------|--------|----------|-----------|---------------|-----------|-----------|------|
| Client ID:                   | MW #12          | Run ID:   | WC_0508091B | Seq No:    | 387649      |        |          |           |               |           |           |      |
| Analyte                      |                 | Result    | PQL         | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit | RPD Ref Val   | %RPD      | RPD Limit | Qual |
| Alkalinity, Total (As CaCO3) | 307             | 2         | 0           | 0          | 0           | 0      | 0        | 0         | 312           | 1.62      | 15        |      |
| Carbonate                    | ND              | 2         | 0           | 0          | 0           | 0      | 0        | 0         | 0             | 0         | 15        |      |
| Bicarbonate                  | 307             | 2         | 0           | 0          | 0           | 0      | 0        | 0         | 312           | 1.62      | 15        |      |

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 /

Hall Environmental Analysis Laboratory

Date: 24-Aug-05

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

**QC SUMMARY REPORT**  
 Laboratory Control Spike - generic

| Sample ID                         | LCS | Batch ID: | R16247 | Test Code: | E300       | Units: mg/L |      |  |  |  |  |  |  | Analysis Date | 8/8/2005  | Prep Date   |      |          |      |
|-----------------------------------|-----|-----------|--------|------------|------------|-------------|------|--|--|--|--|--|--|---------------|-----------|-------------|------|----------|------|
| Client ID:                        |     |           |        | Run ID:    | LC_050809A |             |      |  |  |  |  |  |  | SeqNo:        | 386711    |             |      |          |      |
| Analyte                           |     |           | Result | PQL        | SPK value  | SPK Ref Val | %REC |  |  |  |  |  |  | LowLimit      | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride                          |     |           | 0.5223 | 0.1        | 0.5        | 0           | 104  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Chloride                          |     |           | 4.994  | 0.1        | 5          | 0           | 98.9 |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Nitrogen, Nitrite (As N)          |     |           | 0.9494 | 0.1        | 1          | 0           | 94.9 |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Bromide                           |     |           | 2.637  | 0.5        | 2.5        | 0           | 105  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Nitrogen, Nitrate (As N)          |     |           | 2.525  | 0.1        | 2.5        | 0           | 101  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Phosphorus, Orthophosphate (As P) |     |           | 5.092  | 0.5        | 5          | 0           | 102  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Sulfate                           |     |           | 10.25  | 0.5        | 10         | 0           | 103  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Sample ID                         | LCS | Batch ID: | R16256 | Test Code: | E300       | Units: mg/L |      |  |  |  |  |  |  | Analysis Date | 8/1/2005  | Prep Date   |      |          |      |
| Client ID:                        |     |           |        | Run ID:    | LC_050810A |             |      |  |  |  |  |  |  | SeqNo:        | 387043    |             |      |          |      |
| Analyte                           |     |           | Result | PQL        | SPK value  | SPK Ref Val | %REC |  |  |  |  |  |  | LowLimit      | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride                          |     |           | 0.4754 | 0.1        | 0.5        | 0           | 95.1 |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Chloride                          |     |           | 4.805  | 0.1        | 5          | 0           | 96.1 |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Nitrogen, Nitrite (As N)          |     |           | 0.9043 | 0.1        | 1          | 0           | 90.4 |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Bromide                           |     |           | 2.525  | 0.5        | 2.5        | 0           | 101  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Nitrogen, Nitrate (As N)          |     |           | 2.424  | 0.1        | 2.5        | 0           | 97.0 |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Phosphorus, Orthophosphate (As P) |     |           | 5.01   | 0.5        | 5          | 0           | 100  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |
| Sulfate                           |     |           | 9.757  | 0.5        | 10         | 0           | 103  |  |  |  |  |  |  | 90            | 110       | 0           | 0    | 0        |      |

17 / 22

Qualifiers:

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 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
 I

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

**QC SUMMARY REPORT**  
**Laboratory Control Spike - generic**

| Sample ID                         | LCS       | Batch ID: R16266 | Test Code: E300     | Units: mg/L | Analysis Date: 8/10/2005 | Prep Date |          |           |             |      |          |      |
|-----------------------------------|-----------|------------------|---------------------|-------------|--------------------------|-----------|----------|-----------|-------------|------|----------|------|
| Client ID:                        |           |                  | Run ID: LC_050810A  |             | SeqNo: 387087            |           |          |           |             |      |          |      |
| Analyte                           |           | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC      | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride                          |           | 0.495            | 0.1                 | 0.5         | 0                        | 99.0      | 90       | 110       | 110         | 0    | 0        |      |
| Chloride                          |           | 4.883            | 0.1                 | 5           | 0                        | 97.7      | 90       | 110       | 110         | 0    | 0        |      |
| Nitrogen, Nitrite (As N)          |           | 0.9222           | 0.1                 | 1           | 0                        | 92.2      | 90       | 110       | 110         | 0    | 0        |      |
| Bromide                           |           | 2.578            | 0.5                 | 2.5         | 0                        | 103       | 90       | 110       | 110         | 0    | 0        |      |
| Nitrogen, Nitrate (As N)          |           | 2.47             | 0.1                 | 2.5         | 0                        | 98.8      | 90       | 110       | 110         | 0    | 0        |      |
| Phosphorus, Orthophosphate (As P) |           | 5.075            | 0.5                 | 5           | 0                        | 101       | 90       | 110       | 110         | 0    | 0        |      |
| Sulfate                           |           | 9.928            | 0.5                 | 10          | 0                        | 99.3      | 90       | 110       | 110         | 0    | 0        |      |
| Sample ID                         | 100ng lcs | Batch ID: R16318 | Test Code: SW8260B  | Units: ng/L | Analysis Date: 8/16/2005 | Prep Date |          |           |             |      |          |      |
| Client ID:                        |           |                  | Run ID: VAL_050816A |             | SeqNo: 388909            |           |          |           |             |      |          |      |
| Analyte                           |           | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC      | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene                           |           | 21.16            | 1                   | 20          | 0                        | 106       | 81.4     | 130       | 130         | 0    | 0        |      |
| Toluene                           |           | 22.8             | 1                   | 20          | 0                        | 114       | 90.8     | 128       | 128         | 0    | 0        |      |
| Chlorobenzene                     |           | 23.26            | 1                   | 20          | 0                        | 116       | 89.6     | 134       | 134         | 0    | 0        |      |
| 1,1-Dichloroethane                |           | 20.37            | 1                   | 20          | 0                        | 102       | 75.1     | 120       | 120         | 0    | 0        |      |
| Trichloroethene (TCE)             |           | 17.95            | 1                   | 20          | 0                        | 89.8      | 75.8     | 110       | 110         | 0    | 0        |      |
| Sample ID                         | 100ng lcs | Batch ID: R16334 | Test Code: SW8260B  | Units: ng/L | Analysis Date: 8/17/2005 | Prep Date |          |           |             |      |          |      |
| Client ID:                        |           |                  | Run ID: VAL_050817A |             | SeqNo: 389361            |           |          |           |             |      |          |      |
| Analyte                           |           | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC      | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene                           |           | 22.04            | 1                   | 20          | 0                        | 110       | 81.4     | 130       | 130         | 0    | 0        |      |
| Toluene                           |           | 22.87            | 1                   | 20          | 0                        | 114       | 80.8     | 128       | 128         | 0    | 0        |      |
| Chlorobenzene                     |           | 25.72            | 1                   | 20          | 0                        | 129       | 89.6     | 134       | 134         | 0    | 0        |      |
| 1,1-Dichloroethane                |           | 20.58            | 1                   | 20          | 0                        | 103       | 75.1     | 120       | 120         | 0    | 0        |      |
| Trichloroethene (TCE)             |           | 18.9             | 1                   | 20          | 0                        | 94.5      | 75.8     | 110       | 110         | 0    | 0        |      |

Qualifier:

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**QC SUMMARY REPORT**  
Laboratory Control Spike - Generic

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

| Sample ID | LCS | Batch ID: R16272 | Test Code: SW6010A  | Units: mg/L |   | Analysis Date | 8/11/2005 9:01:03 AM | Prep Date   |   |
|-----------|-----|------------------|---------------------|-------------|---|---------------|----------------------|-------------|---|
| Analyte   |     |                  | Run ID: ICP_050811B |             |   | SeqNo:        | 387316               |             |   |
|           |     |                  |                     |             |   | LowLimit      | HighLimit            | RPD Ref Val |   |
| Arsenic   |     | 0.533            | 0.02                | 0.5         | 0 | 107           | 80                   | 120         | 0 |
| Barium    |     | 0.5048           | 0.02                | 0.5         | 0 | 101           | 80                   | 120         | 0 |
| Cadmium   |     | 0.5223           | 0.002               | 0.5         | 0 | 104           | 80                   | 120         | 0 |
| Calcium   |     | 51.98            | 1                   | 50.5        | 0 | 103           | 80                   | 120         | 0 |
| Chromium  |     | 0.5109           | 0.006               | 0.5         | 0 | 102           | 80                   | 120         | 0 |
| Copper    |     | 0.5142           | 0.006               | 0.5         | 0 | 103           | 80                   | 120         | 0 |
| Iron      |     | 0.498            | 0.02                | 0.5         | 0 | 99.6          | 80                   | 120         | 0 |
| Lead      |     | 0.5109           | 0.005               | 0.5         | 0 | 102           | 80                   | 120         | 0 |
| Magnesium |     | 51.93            | 1                   | 50.5        | 0 | 103           | 80                   | 120         | 0 |
| Manganese |     | 0.4802           | 0.002               | 0.5         | 0 | 98.0          | 80                   | 120         | 0 |
| Potassium |     | 54.41            | 1                   | 55          | 0 | 98.9          | 80                   | 120         | 0 |
| Selenium  |     | 0.5129           | 0.02                | 0.5         | 0 | 103           | 80                   | 120         | 0 |
| Silver    |     | 0.5283           | 0.005               | 0.5         | 0 | 108           | 80                   | 120         | 0 |
| Sodium    |     | 55.22            | 1                   | 50.5        | 0 | 109           | 80                   | 120         | 0 |
| Uranium   |     | 2.601            | 0.1                 | 2.5         | 0 | 104           | 80                   | 120         | 0 |
| Zinc      |     | 0.5238           | 0.05                | 0.5         | 0 | 105           | 80                   | 120         | 0 |

19 / 22

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**QC SUMMARY REPORT**  
Laboratory Control Spike Duplicate

CLIENT: San Juan Refining  
Work Order: 0508092  
Project: Annual Sampling 2005

| Sample ID  | LCSD     | Batch ID: | R16272 | Test Code: | SW6010A     | Units: mg/L |             | Analysis Date | 8/11/2005 9:04:22 AM  | Prep Date |             |       |          |      |
|------------|----------|-----------|--------|------------|-------------|-------------|-------------|---------------|-----------------------|-----------|-------------|-------|----------|------|
| Client ID: |          |           |        | Run ID:    | ICP_050811B |             |             | SeqNo:        | 387317                |           |             |       |          |      |
| Analyte    |          |           |        | Result     | PQL         | SPK value   | SPK Ref Val | %REC          | LowLimit              | HighLimit | RPD Ref Val | %RPD  | RPDLimit | Qual |
| Arsenic    |          |           |        | 0.5505     | 0.02        | 0.5         | 0           | 110           | 80                    | 120       | 0.533       | 3.23  | 20       |      |
| Barium     |          |           |        | 0.5126     | 0.02        | 0.5         | 0           | 103           | 80                    | 120       | 0.5048      | 1.53  | 20       |      |
| Cadmium    |          |           |        | 0.5311     | 0.002       | 0.5         | 0           | 106           | 80                    | 120       | 0.5223      | 1.67  | 20       |      |
| Calcium    |          |           |        | 52.69      | 1           | 50.5        | 0           | 104           | 80                    | 120       | 51.98       | 1.36  | 20       |      |
| Chromium   |          |           |        | 0.5198     | 0.006       | 0.5         | 0           | 104           | 80                    | 120       | 0.5109      | 1.69  | 20       |      |
| Copper     |          |           |        | 0.5182     | 0.006       | 0.5         | 0           | 104           | 80                    | 120       | 0.5142      | 0.774 | 20       |      |
| Iron       |          |           |        | 0.5        | 0.02        | 0.5         | 0           | 100           | 80                    | 120       | 0.498       | 0.389 | 20       |      |
| Lead       |          |           |        | 0.5198     | 0.005       | 0.5         | 0           | 104           | 80                    | 120       | 0.5109      | 1.74  | 20       |      |
| Magnesium  |          |           |        | 52.6       | 1           | 50.5        | 0           | 104           | 80                    | 120       | 51.93       | 1.28  | 20       |      |
| Manganese  |          |           |        | 0.496      | 0.002       | 0.5         | 0           | 99.2          | 80                    | 120       | 0.4902      | 1.19  | 20       |      |
| Potassium  |          |           |        | 55.16      | 1           | 55          | 0           | 100           | 80                    | 120       | 54.41       | 1.36  | 20       |      |
| Selenium   |          |           |        | 0.533      | 0.02        | 0.5         | 0           | 107           | 80                    | 120       | 0.5129      | 3.83  | 20       |      |
| Silver     |          |           |        | 0.5233     | 0.005       | 0.5         | 0           | 105           | 80                    | 120       | 0.5283      | 0.954 | 20       |      |
| Sodium     |          |           |        | 55.88      | 1           | 50.5        | 0           | 111           | 80                    | 120       | 55.22       | 1.19  | 20       |      |
| Uranium    |          |           |        | 2.61       | 0.1         | 2.5         | 0           | 104           | 80                    | 120       | 2.601       | 0.322 | 20       |      |
| Zinc       |          |           |        | 0.5347     | 0.05        | 0.5         | 0           | 107           | 80                    | 120       | 0.5238      | 2.06  | 20       |      |
| Sample ID  | LCS-8517 | Batch ID: | 8517   | Test Code: | SW6010A     | Units: mg/L |             | Analysis Date | 8/15/2005 12:32:07 PM | Prep Date |             |       |          |      |
| Client ID: |          |           |        | Run ID:    | ICP_050815A |             |             | SeqNo:        | 388299                |           |             |       |          |      |
| Analyte    |          |           |        | Result     | PQL         | SPK value   | SPK Ref Val | %REC          | LowLimit              | HighLimit | RPD Ref Val | %RPD  | RPDLimit | Qual |
| Chromium   |          |           |        | 0.4884     | 0.006       | 0.5         | 0           | 97.7          | 80                    | 120       | 0           |       |          |      |
| Lead       |          |           |        | 0.4996     | 0.005       | 0.5         | 0           | 98.9          | 80                    | 120       | 0           |       |          |      |

Qualifiers: ND - Not Detected at the Reporting Limit  
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4

**CLIENT:** San Juan Refining  
**Work Order:** 0508092  
**Project:** Annual Sampling 2005

**QC SUMMARY REPORT**  
Laboratory Control Spike Duplicate

| Sample ID              |  | Batch ID: | Test Code: | Run ID:    | Units: mg/L |           |             | Analysis Date 8/15/2005 12:35:41 PM |          |           | Prep Date 8/11/2005 |      |           |      |
|------------------------|--|-----------|------------|------------|-------------|-----------|-------------|-------------------------------------|----------|-----------|---------------------|------|-----------|------|
| Client ID:             |  |           |            |            | PQL         | SPK value | SPK Ref Val | %REC                                | LowLimit | HighLimit | RPD Ref Val         | %RPD | RPD Limit | Qual |
| Analyte                |  |           |            |            |             |           |             |                                     |          |           |                     |      |           |      |
| Chromium               |  | 0.4983    | 0.008      |            | 0.5         | 0         | 98.7        | 80                                  | 120      | 0.4884    | 2.00                | 20   |           |      |
| Lead                   |  | 0.5095    | 0.005      |            | 0.5         | 0         | 102         | 80                                  | 120      | 0.4996    | 1.98                | 20   |           |      |
| Sample ID              |  | Batch ID: | Test Code: | Run ID:    | Units: mg/L |           |             | Analysis Date 8/12/2005             |          |           | Prep Date 8/11/2005 |      |           |      |
| Client ID:             |  |           |            |            |             |           |             |                                     |          |           |                     |      |           |      |
| Analyte                |  |           |            |            |             |           |             |                                     |          |           |                     |      |           |      |
| Total Dissolved Solids |  | 1005      | 50         | WC_050812E | PQL         | SPK value | SPK Ref Val | %REC                                | LowLimit | HighLimit | RPD Ref Val         | %RPD | RPD Limit | Qual |
|                        |  |           |            |            |             |           |             |                                     |          |           |                     |      |           |      |

**Qualifiers:**  
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**R - RPD outside accepted recovery limits**

**B - Analyte detected in the associated Method Blank**  
**J - Analyte detected below quantitation limits**

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

8/9/2005

Work Order Number 0508092

Received by AT

Checklist completed by

Signature

Date

8/9/05

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?                       | 3°  | 4° C ± 2 Acceptable<br>If given sufficient time to cool. |   |

### COMMENTS:

-----

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

## CHAIN-OF-CUSTODY RECORD

Client: San Juan Refinery

Address: #50, Rd 4990

Bloomfield, NM  
87413

Phone #: 505-432-4441

Fax #: 505-432-3911

Annual Sampling 2005

Project #:

Project Manager:

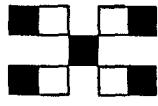
QA / QC Package:  
 Std     Level 4

Other:

Project Name:

San Juan Refinery

**HALL ENVIRONMENTAL  
ANALYSIS LABORATORY**  
4901 Hawkins NE, Suite D  
Albuquerque, New Mexico 87109  
Tel: 505-345-3975 Fax 505-345-4107  
www.hallenvironmental.com



## ANALYSIS REQUEST

| Air Bubbles or Headspace (Y or N)   |   |  |  |  |  |  |   |
|---|---|--|--|--|--|--|---|
| TDS   | X |  |  |  |  |  | X |
| Total Pb & Cr   | X |  |  |  |  |  | X |
| Dissolved Water in metals   |   |  |  |  |  |  | X |
| Acidic/Basic pH from Bo   |   |  |  |  |  |  | X |
| B27D (Semi-VOA)   |   |  |  |  |  |  |   |
| B260B (VOA)   |   |  |  |  |  |  |   |
| 8081 Pesticides / PCB's (8082)  |   |  |  |  |  |  |   |
| Antibiotics (F, Cl, NO <sub>2</sub> , NO <sub>3</sub> , PO <sub>4</sub> , SO <sub>4</sub> ) |   |  |  |  |  |  |   |
| RCRA 8 Metals   |   |  |  |  |  |  |   |
| 8310 (PNA or PAH)   |   |  |  |  |  |  |   |
| EDC (Method 8021)   |   |  |  |  |  |  |   |
| EDB (Method 504.1)  |   |  |  |  |  |  |   |
| TPH (Method 418.1)  |   |  |  |  |  |  |   |
| TPH Method 8015B (Gasoline/Diesel)  |   |  |  |  |  |  |   |
| BTX + MTBE + TPH (Gasoline Only)  |   |  |  |  |  |  |   |
| BTX + MTBE + TMB's (8021)   |   |  |  |  |  |  |   |

Remarks:

Received By: (Signature) J. Hurtado Date: 8/9/05 Time: 9:30am  
Relinquished By: (Signature) J. Hurtado Date: 8/9/05 Time: 9:30am  
Received By: (Signature) J. Hurtado Date: 8/9/05 Time: 10:45am

## CHAIN-OF-CUSTODY RECORD

Client: San Juan Refining

Address: #550 Rd 4990  
Bloomfield, NM  
82413

Phone #: 505-632-4161

Fax #: 505-632-3911

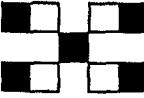
Project Manager:

Annual Sampling - 2005

Other:

QA / QC Package:  
 Std  Level 4

HALL ENVIRONMENTAL  
ANALYSIS LABORATORY  
4901 Hawkins NE, Suite D  
Albuquerque, New Mexico 87108  
Tel. 505.345.3975 Fax 505.345.4107  
www.hallenvironmental.com



| ANALYSIS REQUEST |  | Air Bubbles or Headspace (Y or N) |   |
|------------------|--|-----------------------------------|---|
|                  |  | X                                 | X |
|                  | Total PBOC Multis  | X                                 | X |
|                  | Dissolved WBC Multis   | X                                 | X |
|                  | Carben Dieldrin (a <sub>1</sub> , a <sub>2</sub> , a <sub>3</sub> )                    | X                                 | X |
|                  | 8270 (Semi-VOA)  |                                   |   |
|                  | 8260B (VOA)  |                                   | X |
|                  | 8081 Pesticides / PCB's (8082)   |                                   |   |
|                  | Aroids (F, Cl, NO <sub>2</sub> , NO <sub>3</sub> , PO <sub>4</sub> , SO <sub>4</sub> ) | X                                 |   |
|                  | RCRA 8 Metals  |                                   |   |
|                  | B310 (PNA or PAH)  |                                   |   |
|                  | EDC (Method 8021)  |                                   |   |
|                  | EDB (Method 504.1)   |                                   |   |
|                  | TPH (Method 418.1)   |                                   |   |
|                  | TPH Method B0158 (Gas/Diesel)  |                                   |   |
|                  | BTX + MTBE + TPH (Gasoline Only)   |                                   |   |
|                  | BTX + MTBE + TMB's (8021)  |                                   |   |

Date: 10/15/05 Time: Received By: (Signature) Received By: (Signature)  
Client: San Juan Refining Date: 10/15/05 Time: Relinquished By: (Signature) Relinquished By: (Signature)  
Remarks: 8/9/05 10/15/05



September 26, 2005

Hall Environmental Analysis Laboratory  
4901 Hawkins NE, Suite D  
Albuquerque, NM 87109

San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

Dear Ms. Hurtado:

Hall Environmental Analysis Laboratory received 1 sample on 8/24/2005 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:

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman, Business Manager  
Nancy McDuffie, Laboratory Manager

0508276-A/DW #1 - Baseline



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: 26-Sep-05

CLIENT: San Juan Refining  
 Lab Order: 0508276  
 Project: DW #1 Baseline  
 Lab ID: 0508276-01

Client Sample ID: DW #1  
 Collection Date: 8/23/2005 10:45:00 AM

Matrix: AQUEOUS

| Analyses                                  | Result | PQL  | Qual | Units                  | DF | Date Analyzed | Analyst:     |
|---|--------|------|------|------------------------|----|---------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>           |        |      |      |                        |    |               |              |
| Fluoride                                  | 0.39   | 0.10 |      | mg/L                   | 1  | 8/24/2005     |              |
| Chloride                                  | 42     | 0.50 |      | mg/L                   | 5  | 8/25/2005     |              |
| Nitrogen, Nitrite (As N)                  | ND     | 0.10 |      | mg/L                   | 1  | 8/24/2005     |              |
| Bromide                                   | ND     | 0.50 |      | mg/L                   | 1  | 8/24/2005     |              |
| Nitrogen, Nitrate (As N)                  | ND     | 0.10 |      | mg/L                   | 1  | 8/24/2005     |              |
| Phosphorus, Orthophosphate (As P)         | ND     | 0.50 |      | mg/L                   | 1  | 8/24/2005     |              |
| Sulfate                                   | 230    | 2.5  |      | mg/L                   | 5  | 8/25/2005     |              |
| <b>EPA METHOD 310.1: ALKALINITY</b>       |        |      |      |                        |    |               |              |
| Alkalinity, Total (As CaCO <sub>3</sub> ) | 370    | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 9/2/2005      | Analyst: MAP |
| Carbonate                                 | ND     | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 9/2/2005      |              |
| Bicarbonate                               | 370    | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 9/2/2005      |              |
| <b>EPA METHOD 8260B: VOLATILES</b>        |        |      |      |                        |    |               |              |
| Benzene                                   | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     | Analyst: HLM |
| Toluene                                   | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Ethylbenzene                              | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Methyl tert-butyl ether (MTBE)            | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 1,2,4-Trimethylbenzene                    | 1.3    | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 1,3,5-Trimethylbenzene                    | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 1,2-Dichloroethane (EDC)                  | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 1,2-Dibromoethane (EDB)                   | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Naphthalene                               | ND     | 2.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 1-Methylnaphthalene                       | ND     | 4.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 2-Methylnaphthalene                       | ND     | 4.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Acetone                                   | ND     | 10   |      | µg/L                   | 1  | 8/25/2005     |              |
| Bromobenzene                              | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Bromochloromethane                        | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Bromodichloromethane                      | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Bromoform                                 | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Bromomethane                              | ND     | 2.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 2-Butanone                                | ND     | 10   |      | µg/L                   | 1  | 8/25/2005     |              |
| Carbon disulfide                          | ND     | 10   |      | µg/L                   | 1  | 8/25/2005     |              |
| Carbon Tetrachloride                      | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Chlorobenzene                             | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Chloroethane                              | ND     | 2.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Chloroform                                | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| Chloromethane                             | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 2-Chlorotoluene                           | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| 4-Chlorotoluene                           | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| cis-1,2-DCE                               | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |
| cis-1,3-Dichloropropene                   | ND     | 1.0  |      | µg/L                   | 1  | 8/25/2005     |              |

Qualifiers: ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

E - Value above quantitation range

\* - Value exceeds Maximum Contaminant Level

# Hall Environmental Analysis Laboratory

Date: 26-Sep-05

CLIENT: San Juan Refining  
 Lab Order: 0508276  
 Project: DW #1 Baseline  
 Lab ID: 0508276-01

Client Sample ID: DW #1  
 Collection Date: 8/23/2005 10:45:00 AM

Matrix: AQUEOUS

| Analyses                     | Result | PQL      | Qual | Units | DF | Date Analyzed |
|------------------------------|--------|----------|------|-------|----|---------------|
| 1,2-Dibromo-3-chloropropane  | ND     | 2.0      |      | µg/L  | 1  | 8/25/2005     |
| Dibromochloromethane         | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Dibromomethane               | ND     | 2.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,2-Dichlorobenzene          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,3-Dichlorobenzene          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,4-Dichlorobenzene          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Dichlorodifluoromethane      | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,1-Dichloroethane           | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,1-Dichloroethene           | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,2-Dichloropropane          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,3-Dichloropropane          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 2,2-Dichloropropane          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,1-Dichloropropene          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Hexachlorobutadiene          | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 2-Hexanone                   | ND     | 10       |      | µg/L  | 1  | 8/25/2005     |
| Isopropylbenzene             | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 4-Isopropyltoluene           | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 4-Methyl-2-pentanone         | ND     | 10       |      | µg/L  | 1  | 8/25/2005     |
| Methylene Chloride           | ND     | 3.0      |      | µg/L  | 1  | 8/25/2005     |
| n-Butylbenzene               | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| n-Propylbenzene              | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| sec-Butylbenzene             | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Styrene                      | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| tert-Butylbenzene            | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,1,1,2-Tetrachloroethane    | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,1,2,2-Tetrachloroethane    | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Tetrachloroethene (PCE)      | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| trans-1,2-DCE                | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| trans-1,3-Dichloropropene    | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,2,3-Trichlorobenzene       | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,2,4-Trichlorobenzene       | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,1,1-Trichloroethane        | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,1,2-Trichloroethane        | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Trichloroethene (TCE)        | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Trichlorofluoromethane       | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| 1,2,3-Trichloropropane       | ND     | 2.0      |      | µg/L  | 1  | 8/25/2005     |
| Vinyl chloride               | ND     | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Xylenes, Total               | 3.1    | 1.0      |      | µg/L  | 1  | 8/25/2005     |
| Surr: 1,2-Dichloroethane-d4  | 99.2   | 87.7-108 |      | %REC  | 1  | 8/25/2005     |
| Surr: 4-Bromo fluoro benzene | 96.6   | 88.8-113 |      | %REC  | 1  | 8/25/2005     |
| Surr: Dibromo fluoro methane | 98.7   | 84.1-111 |      | %REC  | 1  | 8/25/2005     |
| Surr: Toluene-d8             | 98.6   | 85.9-109 |      | %REC  | 1  | 8/25/2005     |

Qualifiers: ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits  
 B - Analyte detected in the associated Method Blank  
 \* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits  
 E - Value above quantitation range

# Hall Environmental Analysis Laboratory

Date: 26-Sep-05

CLIENT: San Juan Refining  
 Lab Order: 0508276  
 Project: DW #1 Baseline  
 Lab ID: 0508276-01

Client Sample ID: DW #1  
 Collection Date: 8/23/2005 10:45:00 AM

Matrix: AQUEOUS

| Analyses                                  | Result | PQL     | Qual | Units                 | DF | Date Analyzed       |
|---|--------|---------|------|-----------------------|----|---------------------|
| <b>EPA METHOD 8310: PAHS</b>              |        |         |      |                       |    |                     |
| Naphthalene                               | ND     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| 1-Methylnaphthalene                       | ND     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| 2-Methylnaphthalene                       | ND     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Acenaphthylene                            | ND     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Acenaphthene                              | ND     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Fluorene                                  | ND     | 0.80    |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Phenanthrene                              | ND     | 0.80    |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Anthracene                                | ND     | 0.60    |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Fluoranthene                              | ND     | 0.30    |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Pyrene                                    | ND     | 0.30    |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Benz(a)anthracene                         | ND     | 0.020   |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Chrysene                                  | ND     | 0.20    |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Benzo(b)fluoranthene                      | ND     | 0.050   |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Benzo(k)fluoranthene                      | ND     | 0.020   |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Benzo(a)pyrene                            | ND     | 0.020   |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Dibenz(a,h)anthracene                     | ND     | 0.040   |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Benzo(g,h,i)perylene                      | ND     | 0.030   |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Indeno(1,2,3-cd)pyrene                    | ND     | 0.080   |      | µg/L                  | 1  | 9/2/2005 4:05:05 PM |
| Surrogate: Benzo(e)pyrene                 | 71.5   | 54-102  |      | %REC                  | 1  | 9/2/2005 4:05:05 PM |
| <b>TOTAL CARBON DIOXIDE CALCULATION</b>   |        |         |      |                       |    |                     |
| Total Carbon Dioxide                      | 330    | 1.0     |      | mg CO <sub>2</sub> /L | 1  | 9/2/2005            |
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b>    |        |         |      |                       |    |                     |
| Specific Conductance                      | 1200   | 0.010   |      | µmhos/cm              | 1  | 8/26/2005           |
| <b>EPA METHOD 7470: MERCURY</b>           |        |         |      |                       |    |                     |
| Mercury                                   | ND     | 0.00020 |      | mg/L                  | 1  | 9/7/2005            |
| <b>EPA METHOD 6010C: DISSOLVED METALS</b> |        |         |      |                       |    |                     |
| Arsenic                                   | ND     | 0.020   |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Barium                                    | 0.12   | 0.0020  |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Cadmium                                   | ND     | 0.0020  |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Calcium                                   | 61     | 1.0     |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Chromium                                  | ND     | 0.0080  |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Copper                                    | ND     | 0.0060  |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Iron                                      | 0.87   | 0.020   |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Lead                                      | ND     | 0.0050  |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Magnesium                                 | 10     | 1.0     |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Manganese                                 | 1.9    | 0.0020  |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Potassium                                 | 3.8    | 1.0     |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Selenium                                  | ND     | 0.050   |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |
| Silver                                    | ND     | 0.0050  |      | mg/L                  | 1  | 9/8/2005 3:21:44 PM |

Qualifiers:

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

**Hall Environmental Analysis Laboratory**

Date: 26-Sep-05

CLIENT: San Juan Refining  
Lab Order: 0508276  
Project: DW #1 Baseline  
Lab ID: 0508276-01

Client Sample ID: DW #1  
Collection Date: 8/23/2005 10:45:00 AM

Matrix: AQUEOUS

| Analyses                                  | Result | PQL    | Qual | Units | DF | Date Analyzed        |
|---|--------|--------|------|-------|----|----------------------|
| Sodium                                    | 210    | 10     |      | mg/L  | 10 | 9/9/2005 10:28:08 AM |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1  | 9/8/2005 3:21:44 PM  |
| Zinc                                      | 0.10   | 0.0050 |      | mg/L  | 1  | 9/8/2005 3:21:44 PM  |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |        |      |       |    |                      |
| Arsenic                                   | ND     | 0.020  |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Barium                                    | 0.11   | 0.020  |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Cadmium                                   | ND     | 0.0020 |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Chromium                                  | ND     | 0.0060 |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Copper                                    | ND     | 0.0060 |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Iron                                      | 1.4    | 0.020  |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Lead                                      | ND     | 0.0050 |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Manganese                                 | 1.8    | 0.0020 |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| Zinc                                      | ND     | 0.050  |      | mg/L  | 1  | 9/9/2005 10:34:05 AM |
| <b>EPA METHOD 160.1: TDS</b>              |        |        |      |       |    |                      |
| Total Dissolved Solids                    | 830    | 50     |      | mg/L  | 1  | 8/26/2005            |

Analyst: NMO

Analyst: DK

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

## Hall Environmental Analysis Laboratory

Date: 26-Sep-05

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

**QC SUMMARY REPORT**  
**Method Blank**

| Sample ID: MBLK                   | Batch ID: R16423 | Test Code: E300     | Units: mg/L | Analysis Date: 8/24/2005 |        |          | Prep Date: |             |      |          |      |
|-----------------------------------|------------------|---------------------|-------------|--------------------------|--------|----------|------------|-------------|------|----------|------|
| Client ID:                        |                  | Run ID: LC_0508224A |             | SeqNo:                   | 391843 |          |            |             |      |          |      |
| Analyte                           | Result           | PQL                 | SPK value   | SPK Ref Val              | %REC   | LowLimit | HighLimit  | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride                          | ND               | 0.1                 |             |                          |        |          |            |             |      |          |      |
| Chloride                          | ND               | 0.1                 |             |                          |        |          |            |             |      |          |      |
| Nitrogen, Nitrite (As N)          | ND               | 0.1                 |             |                          |        |          |            |             |      |          |      |
| Bromide                           | ND               | 0.5                 |             |                          |        |          |            |             |      |          |      |
| Nitrogen, Nitrate (As N)          | ND               | 0.1                 |             |                          |        |          |            |             |      |          |      |
| Phosphorus, Orthophosphate (As P) | ND               | 0.5                 |             |                          |        |          |            |             |      |          |      |
| Sulfate                           | ND               | 0.5                 |             |                          |        |          |            |             |      |          |      |

| Sample ID: MBLK              | Batch ID: R16548 | Test Code: E310.1  | Units: mg/L CaCO3 | Analysis Date: 9/2/2005 |        |          | Prep Date: |             |      |          |      |
|------------------------------|------------------|--------------------|-------------------|-------------------------|--------|----------|------------|-------------|------|----------|------|
| Client ID:                   |                  | Run ID: WC_050902B |                   | SeqNo:                  | 395705 |          |            |             |      |          |      |
| Analyte                      | Result           | PQL                | SPK value         | SPK Ref Val             | %REC   | LowLimit | HighLimit  | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | ND               | 2                  |                   |                         |        |          |            |             |      |          |      |
| Carbonate                    | ND               | 2                  |                   |                         |        |          |            |             |      |          |      |
| Bicarbonate                  | ND               | 2                  |                   |                         |        |          |            |             |      |          |      |

Qualifiers:

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits  
/ - Analyte detected in the associated Method Blank

**CLIENT:** Sun Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

**QC SUMMARY REPORT**  
Method Blank

| Sample ID: 5ml rb              | Batch ID: R16424 | Test Code: SW0280B  | Units: µg/L | Analysis Date: 8/24/2005 |        |          | Prep Date: |             |      |           |      |
|--------------------------------|------------------|---------------------|-------------|--------------------------|--------|----------|------------|-------------|------|-----------|------|
| Client ID:                     |                  | Run ID: VAL_050824A |             | SeqNo:                   | 391829 |          |            |             |      |           |      |
| Analyte                        |                  | PQL                 | SPK value   | SPK Ref Val              | %REC   | LowLimit | HighLimit  | RPD Ref Val | %RPD | RPD Limit | Qual |
| Benzene                        |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Toluene                        |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Ethylbenzene                   |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Methyl tert-butyl ether (MTBE) |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| 1,2,4-Trimethylbenzene         |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| 1,3,5-Trimethylbenzene         |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| 1,2-Dichloroethane (EDC)       |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| 1,2-Dibromoethane (EDB)        |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Naphthalene                    |                  | ND                  | 2           |                          |        |          |            |             |      |           |      |
| 1-Methylnaphthalene            |                  | ND                  | 4           |                          |        |          |            |             |      |           |      |
| 2-Methylnaphthalene            |                  | ND                  | 4           |                          |        |          |            |             |      |           |      |
| Acetone                        |                  | ND                  | 10          |                          |        |          |            |             |      |           |      |
| Bromobenzene                   |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Bromoform                      |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Bromomethane                   |                  | ND                  | 2           |                          |        |          |            |             |      |           |      |
| 2-Butanone                     |                  | ND                  | 10          |                          |        |          |            |             |      |           |      |
| Carbon disulfide               |                  | ND                  | 10          |                          |        |          |            |             |      |           |      |
| Carbon Tetrachloride           |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Chlorobenzene                  |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Chloroethane                   |                  | ND                  | 2           |                          |        |          |            |             |      |           |      |
| Chloroform                     |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| Chloromethane                  |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| 2-Chlorotoluene                |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| 4-Chlorotoluene                |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| cis-1,2-DCE                    |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |
| cis-1,3-Dichloropropene        |                  | ND                  | 1           |                          |        |          |            |             |      |           |      |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD Outside accepted recovery limits

B - Analyte detected in the associated Method Blank

2

**QC SUMMARY REPORT**  
Method Blank

|                             |                   |
|-----------------------------|-------------------|
| CLIENT:                     | San Juan Refining |
| Work Order:                 | 0508276           |
| Project:                    | DW #1 Baseline    |
| 1,2-Dibromo-3-chloropropane | ND                |
| Dibromochloromethane        | ND                |
| Dibromomethane              | ND                |
| 1,2-Dichlorobenzene         | ND                |
| 1,3-Dichlorobenzene         | ND                |
| 1,4-Dichlorobenzene         | ND                |
| Dichlorodifluoromethane     | ND                |
| 1,1-Dichloroethane          | ND                |
| 1,1-Dichloroethene          | ND                |
| 1,2-Dichloropropane         | ND                |
| 1,3-Dichloropropane         | ND                |
| 2,2-Dichloropropane         | ND                |
| 1,1-Dichloropropene         | ND                |
| Hexachlorobutadiene         | ND                |
| 2-Hexanone                  | ND                |
| Isopropylbenzene            | ND                |
| 4-Isopropyltoluene          | ND                |
| Methylene Chloride          | ND                |
| n-Butylbenzene              | ND                |
| n-Propylbenzene             | ND                |
| sec-Butylbenzene            | ND                |
| Styrene                     | ND                |
| tert-Butylbenzene           | ND                |
| 1,1,1,2-Tetrachloroethane   | ND                |
| 1,1,2,2-Tetrachloroethane   | ND                |
| Tetrachloroethene (PCE)     | ND                |
| trans-1,2-DCE               | ND                |
| trans-1,3-Dichloropropene   | ND                |
| 1,2,3-Trichlorobenzene      | ND                |
| 1,2,4-Trichlorobenzene      | ND                |
| 1,1,1-Trichloroethane       | ND                |
| 1,1,2-Trichloroethane       | ND                |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

**QC SUMMARY REPORT**  
Method Blank

|                            | ND    | 1 |    |   |      |      |     |
|----------------------------|-------|---|----|---|------|------|-----|
| Trichloroethane (TCE)      | ND    | 1 |    |   |      |      |     |
| Trichlorofluoromethane     | ND    | 1 |    |   |      |      |     |
| 1,2,3-Trichloropropane     | 0.482 | 2 |    |   |      |      |     |
| Vinyl chloride             | ND    | 1 |    |   |      |      |     |
| xylanes, Total             | ND    | 1 |    |   |      |      |     |
| Sur: 1,2-Dichloroethane-d4 | 8.346 | 0 | 10 | 0 | 93.5 | 87.7 | 108 |
| Sur: 4-Bromofluorobenzene  | 9.56  | 0 | 10 | 0 | 95.6 | 88.8 | 0   |
| Sur: Dibromofluoromethane  | 10.07 | 0 | 10 | 0 | 101  | 84.1 | 113 |
| Sur: Toluene-d8            | 9.752 | 0 | 10 | 0 | 97.5 | 85.9 | 0   |

**Qualifiers:**

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R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

## QC SUMMARY REPORT

Method Blank

| Sample ID: 5ml rb              | Batch ID: R16442 | Test Code: SW0260B  | Units: µg/L | Analysis Date: 8/25/2005 |             |      | Prep Date: |           |             |
|--------------------------------|------------------|---------------------|-------------|--------------------------|-------------|------|------------|-----------|-------------|
| Client ID:                     |                  | Run ID: VAL_050825A |             | SeqNo:                   | 392288      |      | %RPD       | RPDLimit  | Qual        |
| Analyte                        |                  | Result              | PQL         | SPK value                | SPK Ref Val | %REC | LowLimit   | HighLimit | RPD Ref Val |
| Benzene                        |                  | ND                  | 1           |                          |             |      |            |           |             |
| Toluene                        |                  | ND                  | 1           |                          |             |      |            |           |             |
| Ethylbenzene                   |                  | ND                  | 1           |                          |             |      |            |           |             |
| Methyl tert-butyl ether (MTBE) |                  | ND                  | 1           |                          |             |      |            |           |             |
| 1,2,4-Trimethylbenzene         |                  | ND                  | 1           |                          |             |      |            |           |             |
| 1,3,5-Trimethylbenzene         |                  | ND                  | 1           |                          |             |      |            |           |             |
| 1,2-Dichloroethane (EDC)       |                  | ND                  | 1           |                          |             |      |            |           |             |
| 1,2-Dibromoethane (EDB)        |                  | ND                  | 1           |                          |             |      |            |           |             |
| Naphthalene                    |                  | ND                  | 2           |                          |             |      |            |           |             |
| 1-Methylnaphthalene            |                  | ND                  | 4           |                          |             |      |            |           |             |
| 2-Methylnaphthalene            |                  | ND                  | 4           |                          |             |      |            |           |             |
| Acetone                        |                  | ND                  | 10          |                          |             |      |            |           |             |
| Bromobenzene                   |                  | ND                  | 1           |                          |             |      |            |           |             |
| Bromoform                      |                  | ND                  | 1           |                          |             |      |            |           |             |
| Bromomethane                   |                  | ND                  | 2           |                          |             |      |            |           |             |
| 2-Butanone                     |                  | ND                  | 10          |                          |             |      |            |           |             |
| Carbon disulfide               |                  | ND                  | 10          |                          |             |      |            |           |             |
| Carbon Tetrachloride           |                  | ND                  | 1           |                          |             |      |            |           |             |
| Chlorobenzene                  |                  | ND                  | 1           |                          |             |      |            |           |             |
| Chloroethane                   |                  | ND                  | 2           |                          |             |      |            |           |             |
| Chloroform                     |                  | ND                  | 1           |                          |             |      |            |           |             |
| Chromatane                     |                  | ND                  | 1           |                          |             |      |            |           |             |
| 2-Chlorotoluene                |                  | ND                  | 1           |                          |             |      |            |           |             |
| 4-Chlorotoluene                |                  | ND                  | 1           |                          |             |      |            |           |             |
| cis-1,2-DCE                    |                  | ND                  | 1           |                          |             |      |            |           |             |
| cis-1,3-Dichloropropene        |                  | ND                  | 1           |                          |             |      |            |           |             |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

R - RPD outside accepted recovery limits

**QC SUMMARY REPORT**  
Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

|                             |    |    |
|-----------------------------|----|----|
| 1,2-Dibromo-3-chloropropane | ND | 2  |
| Dibromochloromethane        | ND | 1  |
| Dibromomethane              | ND | 2  |
| 1,2-Dichlorobenzene         | ND | 1  |
| 1,3-Dichlorobenzene         | ND | 1  |
| 1,4-Dichlorobenzene         | ND | 1  |
| Dichlorodifluoromethane     | ND | 1  |
| 1,1-Dichloroethane          | ND | 1  |
| 1,1-Dichloroethene          | ND | 1  |
| 1,2-Dichloropropane         | ND | 1  |
| 1,3-Dichloropropane         | ND | 1  |
| 2,2-Dichloropropane         | ND | 1  |
| 1,1-Dichloropropene         | ND | 1  |
| Hexachlorobutadiene         | ND | 1  |
| 2-Hexanone                  | ND | 10 |
| Isopropylbenzene            | ND | 1  |
| 4-isopropyltoluene          | ND | 1  |
| 4-Methyl-2-pentanone        | ND | 10 |
| Methylene Chloride          | ND | 3  |
| t-Butylbenzene              | ND | 1  |
| r-Propylbenzene             | ND | 1  |
| sec-Butylbenzene            | ND | 1  |
| Styrene                     | ND | 1  |
| tert-Butylbenzene           | ND | 1  |
| 1,1,1,2-Tetrachloroethane   | ND | 1  |
| 1,1,2,2-Tetrachloroethane   | ND | 1  |
| Tetrachloroethene (PCE)     | ND | 1  |
| trans-1,2-DCE               | ND | 1  |
| trans-1,3-Dichloropropene   | ND | 1  |
| 1,2,3-Trichlorobenzene      | ND | 1  |
| 1,2,4-Trichlorobenzene      | ND | 1  |
| 1,1,1-Trichloroethane       | ND | 1  |
| 1,1,2-Trichloroethane       | ND | 1  |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

**QC SUMMARY REPORT**

Method Blank

| Sample ID: MB-0618     | Batch ID: 8818 | Test Code: SWB310    | Units: µg/L | Analysis Date: 8/22/2005 1:41:05 PM |             |      | Prep Date: 8/25/2005 |            |             |
|------------------------|----------------|----------------------|-------------|-------------------------------------|-------------|------|----------------------|------------|-------------|
| Analyte                |                | Run ID: HUGO_050901A |             | SeqNo:                              | 395855      |      | %RPD                 | RPDI limit | Qual        |
|                        |                | Result               | PQL         | SPK value                           | SPK Ref Val | %REC | LowLimit             | HighLimit  | RPD Ref Val |
| Naphthalene            |                | ND                   | 2.5         |                                     |             |      |                      |            |             |
| 1-Methylnaphthalene    |                | ND                   | 2.5         |                                     |             |      |                      |            |             |
| 2-Methylnaphthalene    |                | ND                   | 2.5         |                                     |             |      |                      |            |             |
| Acenaphthylene         |                | ND                   | 2.5         |                                     |             |      |                      |            |             |
| Acenaphthene           |                | ND                   | 2.5         |                                     |             |      |                      |            |             |
| Fluorene               |                | ND                   | 0.8         |                                     |             |      |                      |            |             |
| Phenanthrene           |                | ND                   | 0.6         |                                     |             |      |                      |            |             |
| Anthracene             |                | ND                   | 0.6         |                                     |             |      |                      |            |             |
| Fluoranthene           |                | ND                   | 0.3         |                                     |             |      |                      |            |             |
| Pyrene                 |                | ND                   | 0.3         |                                     |             |      |                      |            |             |
| Benz(a)anthracene      |                | ND                   | 0.02        |                                     |             |      |                      |            |             |
| Crysenes               |                | ND                   | 0.2         |                                     |             |      |                      |            |             |
| Benz(b)fluoranthene    |                | ND                   | 0.05        |                                     |             |      |                      |            |             |
| Benz(k)fluoranthene    |                | ND                   | 0.02        |                                     |             |      |                      |            |             |
| Benz(a)pyrene          |                | ND                   | 0.02        |                                     |             |      |                      |            |             |
| Dibenz(a,h)anthracene  |                | ND                   | 0.04        |                                     |             |      |                      |            |             |
| Benz(g,h)pyrene        |                | ND                   | 0.03        |                                     |             |      |                      |            |             |
| Indeno(1,2,3-cd)pyrene |                | ND                   | 0.08        |                                     |             |      |                      |            |             |
| Surr: Benzo(a)pyrene   | 7.92           | 0                    | 10          | 0                                   | 79.2        | 54   | 102                  | 0          |             |

Qualifiers:

ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

## QC SUMMARY REPORT

Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

| Sample ID: MB-8699 | Batch ID: 8699 | Test Code: SW7470        | Units: mg/L | Analysis Date: 9/7/2005 |        |          | Prep Date: 9/7/2005 |             |      |           |      |
|--------------------|----------------|--------------------------|-------------|-------------------------|--------|----------|---------------------|-------------|------|-----------|------|
| Client ID:         |                | Run ID: MI-LA254_050907A |             | SeqNo:                  | 396456 |          |                     |             |      |           |      |
| Analyte            | Result         | PQL                      | SPK value   | SPK Ref Val             | %REC   | LowLimit | HighLimit           | RPD Ref Val | %RPD | RPD Limit | Qual |
| Mercury            | ND             | 0.0002                   |             |                         |        |          |                     |             |      |           |      |

| Sample ID: MB | Batch ID: R10596 | Test Code: SW6010A  | Units: mg/L | Analysis Date: 9/8/2005 1:19:39 PM |        |          | Prep Date: |             |      |           |      |
|---------------|------------------|---------------------|-------------|------------------------------------|--------|----------|------------|-------------|------|-----------|------|
| Client ID:    |                  | Run ID: ICP_050808C |             | SeqNo:                             | 397842 |          |            |             |      |           |      |
| Analyte       | Result           | PQL                 | SPK value   | SPK Ref Val                        | %REC   | LowLimit | HighLimit  | RPD Ref Val | %RPD | RPD Limit | Qual |
| Arsenic       | ND               | 0.02                |             |                                    |        |          |            |             |      |           |      |
| Barium        | 0.0003229        | 0.02                |             |                                    |        |          |            |             |      |           |      |
| Cadmium       | ND               | 0.002               |             |                                    |        |          |            |             |      |           |      |
| Calcium       | ND               | 1                   |             |                                    |        |          |            |             |      |           |      |
| Chromium      | ND               | 0.006               |             |                                    |        |          |            |             |      |           |      |
| Copper        | ND               | 0.008               |             |                                    |        |          |            |             |      |           |      |
| Iron          | ND               | 0.02                |             |                                    |        |          |            |             |      |           |      |
| Lead          | ND               | 0.005               |             |                                    |        |          |            |             |      |           |      |
| Magnesium     | ND               | 1                   |             |                                    |        |          |            |             |      |           |      |
| Manganese     | ND               | 0.002               |             |                                    |        |          |            |             |      |           |      |
| Potassium     | ND               | 1                   |             |                                    |        |          |            |             |      |           |      |
| Selenium      | ND               | 0.02                |             |                                    |        |          |            |             |      |           |      |
| Silver        | ND               | 0.005               |             |                                    |        |          |            |             |      |           |      |
| Sodium        | ND               | 1                   |             |                                    |        |          |            |             |      |           |      |
| Uranium       | ND               | 0.1                 |             |                                    |        |          |            |             |      |           |      |
| Zinc          | ND               | 0.05                |             |                                    |        |          |            |             |      |           |      |

12 / 23

**Qualifiers:**

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

# QC SUMMARY REPORT

Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

| Sample ID: MB-8699 | Batch ID: 8699 | Test Code: SW7470        | Units: mg/L | Analysis Date: 9/7/2005 |        | Prep Date: 9/7/2005 |           |             |      |           |      |
|--------------------|----------------|--------------------------|-------------|-------------------------|--------|---------------------|-----------|-------------|------|-----------|------|
| Client ID:         |                | Run ID: MI-LA254_060907A |             | SeqNo:                  | 396458 |                     |           |             |      |           |      |
| Analyte            | Result         | PQL                      | SPK value   | SPK Ref Val             | %REC   | LowLimit            | HighLimit | RPD Ref Val | %RPD | RPD Limit | Qual |
| Mercury            | ND             | 0.0002                   |             |                         |        |                     |           |             |      |           |      |

| Sample ID: MB | Batch ID: R16386 | Test Code: SW6010A  | Units: mg/L | Analysis Date: 9/8/2005 1:19:39 PM |        | Prep Date: |           |             |      |           |      |
|---------------|------------------|---------------------|-------------|------------------------------------|--------|------------|-----------|-------------|------|-----------|------|
| Client ID:    |                  | Run ID: ICP_050808C |             | SeqNo:                             | 397842 |            |           |             |      |           |      |
| Analyte       | Result           | PQL                 | SPK value   | SPK Ref Val                        | %REC   | LowLimit   | HighLimit | RPD Ref Val | %RPD | RPD Limit | Qual |
| Arsenic       | ND               | ND                  | 0.02        |                                    |        |            |           |             |      |           |      |
| Barium        | 0.0003229        | ND                  | 0.02        |                                    |        |            |           |             |      |           |      |
| Cadmium       | ND               | 0.002               |             |                                    |        |            |           |             |      |           |      |
| Calcium       | ND               | 1                   |             |                                    |        |            |           |             |      |           |      |
| Chromium      | ND               | 0.006               |             |                                    |        |            |           |             |      |           |      |
| Copper        | ND               | 0.006               |             |                                    |        |            |           |             |      |           |      |
| Iron          | ND               | 0.02                |             |                                    |        |            |           |             |      |           |      |
| Lead          | ND               | 0.005               |             |                                    |        |            |           |             |      |           |      |
| Magnesium     | ND               | 1                   |             |                                    |        |            |           |             |      |           |      |
| Manganese     | ND               | 0.002               |             |                                    |        |            |           |             |      |           |      |
| Potassium     | ND               | 1                   |             |                                    |        |            |           |             |      |           |      |
| Selenium      | ND               | 0.02                |             |                                    |        |            |           |             |      |           |      |
| Silver        | ND               | 0.005               |             |                                    |        |            |           |             |      |           |      |
| Sodium        | ND               | 1                   |             |                                    |        |            |           |             |      |           |      |
| Uranium       | ND               | 0.1                 |             |                                    |        |            |           |             |      |           |      |
| Zinc          | ND               | 0.05                |             |                                    |        |            |           |             |      |           |      |

12 / 23

**Qualifiers:**

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

## QC SUMMARY REPORT

Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

| Sample ID:             | MB-8694 | Batch ID: | 8694        | Test Code: | SW6010A     | Units: | mg/L | Analysis Date: | 9/9/2005 10:04:29 AM | Prep Date: | 9/7/2005  |      |
|------------------------|---------|-----------|-------------|------------|-------------|--------|------|----------------|----------------------|------------|-----------|------|
| Client ID:             |         | Run ID:   | ICP_050909B | SeqNo:     | 398132      | %REC   |      | HighLimit      | RPD Ref Val          | %RPD       | RPDLimit  | Qual |
| Analyte                |         | Result    | PQL         | SPK value  | SPK Ref Val | %REC   |      | LowLimit       | RPD Ref Val          | %RPD       | RPDLimit  | Qual |
| Arsenic                |         | ND        | 0.02        |            |             |        |      |                |                      |            |           |      |
| Banum                  |         | ND        | 0.02        |            |             |        |      |                |                      |            |           |      |
| Cadmium                |         | ND        | 0.002       |            |             |        |      |                |                      |            |           |      |
| Chromium               |         | ND        | 0.006       |            |             |        |      |                |                      |            |           |      |
| Copper                 |         | 0.001572  | 0.006       |            |             |        |      |                |                      |            |           |      |
| Iron                   |         | ND        | 0.05        |            |             |        |      |                |                      |            |           |      |
| Lead                   |         | ND        | 0.005       |            |             |        |      |                |                      |            |           |      |
| Manganese              |         | ND        | 0.002       |            |             |        |      |                |                      |            |           |      |
| Selenium               |         | ND        | 0.05        |            |             |        |      |                |                      |            |           |      |
| Silver                 |         | ND        | 0.005       |            |             |        |      |                |                      |            |           |      |
| Uranium                |         | ND        | 0.1         |            |             |        |      |                |                      |            |           |      |
| Zinc                   |         | ND        | 0.05        |            |             |        |      |                |                      |            |           |      |
|                        |         |           |             |            |             |        |      |                |                      |            |           |      |
| Sample ID:             | MB-8625 | Batch ID: | 8625        | Test Code: | E160.1      | Units: | mg/L | Analysis Date: | 8/26/2005            | Prep Date: | 8/26/2005 |      |
| Client ID:             |         | Run ID:   | WC_050826F  | SeqNo:     | 395152      | %REC   |      | HighLimit      | RPD Ref Val          | %RPD       | RPDLimit  | Qual |
| Analyte                |         | Result    | PQL         | SPK value  | SPK Ref Val | %REC   |      | LowLimit       | RPD Ref Val          | %RPD       | RPDLimit  | Qual |
| Total Dissolved Solids |         | ND        | 50          |            |             |        |      |                |                      |            |           |      |

Qualifiers:  
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S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
 J - Analyte detected in the associated Method Blank

# Hall Environmental Analysis Laboratory

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

## QC SUMMARY REPORT

Sample Duplicate

Date: 26-Sep-05

| Sample ID: 0508276-01C DUP        | Batch ID: R16423 | Test Code: E30D     | Units: mg/L | Analysis Date: 8/24/2005           |        |          | Prep Date: |             |         |
|-----------------------------------|------------------|---------------------|-------------|------------------------------------|--------|----------|------------|-------------|---------|
| Client ID: DW #1                  |                  | Run ID: LC_D50824A  |             | SeqNo:                             | 391846 |          | %RPD       | RPD Limit   | Qual    |
| Analyte                           | Result           | PQL                 | SPK Value   | SPK Ref Val                        | %REC   | LowLimit | HighLimit  | RPD Ref Val |         |
| Fluoride                          | 0.3844           | 0.1                 | 0           | 0                                  | 0      | 0        | 0          | 0.3909      | 1.68    |
| Nitrogen, Nitrite (As N)          | ND               | 0.1                 | 0           | 0                                  | 0      | 0        | 0          | 0           | 20      |
| Bromide                           | 0.2215           | 0.5                 | 0           | 0                                  | 0      | 0        | 0          | 0.2659      | 0       |
| Nitrogen, Nitrate (As N)          | ND               | 0.1                 | 0           | 0                                  | 0      | 0        | 0          | 0           | 20      |
| Phosphorus, Orthophosphate (As P) | ND               | 0.5                 | 0           | 0                                  | 0      | 0        | 0          | 0           | 20      |
| Sample ID: 0508276-02C DUP        | Batch ID: R16596 | Test Code: SW6010A  | Units: mg/L | Analysis Date: 9/8/2005 3:34:56 PM |        |          | Prep Date: |             |         |
| Client ID: DW #2                  |                  | Run ID: ICP_050908C |             | SeqNo:                             | 397672 |          | %RPD       | RPD Limit   | Qual    |
| Analyte                           | Result           | PQL                 | SPK Value   | SPK Ref Val                        | %REC   | LowLimit | HighLimit  | RPD Ref Val |         |
| Arsenic                           | ND               | 0.02                | 0           | 0                                  | 0      | 0        | 0          | 0           | 0       |
| Barium                            | 0.09721          | 0.02                | 0           | 0                                  | 0      | 0        | 0          | 0.09721     | 0.00473 |
| Cadmium                           | ND               | 0.002               | 0           | 0                                  | 0      | 0        | 0          | 0           | 30      |
| Calcium                           | 59.1             | 1                   | 0           | 0                                  | 0      | 0        | 0          | 58.92       | 0.311   |
| Chromium                          | ND               | 0.008               | 0           | 0                                  | 0      | 0        | 0          | 0           | 30      |
| Copper                            | ND               | 0.006               | 0           | 0                                  | 0      | 0        | 0          | 0           | 30      |
| Iron                              | 0.02466          | 0.02                | 0           | 0                                  | 0      | 0        | 0          | 0.0252      | 2.16    |
| Lead                              | ND               | 0.005               | 0           | 0                                  | 0      | 0        | 0          | 0           | 30      |
| Magnesium                         | 12.84            | 1                   | 0           | 0                                  | 0      | 0        | 0          | 13.03       | 1.49    |
| Manganese                         | 0.3092           | 0.002               | 0           | 0                                  | 0      | 0        | 0          | 0.3073      | 0.617   |
| Potassium                         | 2.546            | 1                   | 0           | 0                                  | 0      | 0        | 0          | 2.417       | 5.20    |
| Selenium                          | ND               | 0.02                | 0           | 0                                  | 0      | 0        | 0          | 0.02171     | 0       |
| Silver                            | ND               | 0.005               | 0           | 0                                  | 0      | 0        | 0          | 0           | 30      |
| Sodium                            | 89.34            | 1                   | 0           | 0                                  | 0      | 0        | 0          | 88.81       | 0.595   |
| Uranium                           | ND               | 0.1                 | 0           | 0                                  | 0      | 0        | 0          | 0           | 30      |
| Zinc                              | 0.01777          | 0.05                | 0           | 0                                  | 0      | 0        | 0          | 0.01776     | 0       |

Qualifiers:

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J

CLIENT: San Juan Refining  
Work Order: 0508276  
Project: DW #1 Baseline

QC SUMMARY REPORT  
Sample Duplicate

| Sample ID: 0508276-02D DUP | Batch ID: 8894 | Test Code: SW6010A  | Units: mg/L | Analysis Date: 9/9/2005 11:46:31 AM |        |          | Prep Date: 9/7/2005 |             |       |           |      |
|----------------------------|----------------|---------------------|-------------|-------------------------------------|--------|----------|---------------------|-------------|-------|-----------|------|
| Client ID: DW #2           |                | Run ID: ICP_050909B |             | SeqNo:                              | 398154 |          |                     |             |       |           |      |
| Analyte                    | Result         | PQL                 | SPK value   | SPK Ref Val                         | %REC   | LowLimit | HighLimit           | RPD Ref Val | %RPD  | RPD Limit | Qual |
| Arsenic                    | ND             | 0.02                | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Barium                     | 0.1281         | 0.02                | 0           | 0                                   | 0      | 0        | 0                   | 0.1274      | 0.568 | 30        |      |
| Cadmium                    | ND             | 0.002               | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Chromium                   | ND             | 0.006               | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Copper                     | 0.001204       | 0.006               | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Iron                       | 0.9111         | 0.05                | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Lead                       | 0.005425       | 0.005               | 0           | 0                                   | 0      | 0        | 0                   | 0.004544    | 11.7  | 30        |      |
| Manganese                  | 0.3875         | 0.002               | 0           | 0                                   | 0      | 0        | 0                   | 0.3851      | 0.612 | 30        |      |
| Selenium                   | ND             | 0.05                | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Silver                     | ND             | 0.005               | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Uranium                    | ND             | 0.1                 | 0           | 0                                   | 0      | 0        | 0                   | 0           | 0     | 0         | 30   |
| Zinc                       | ND             | 0.05                | 0           | 0                                   | 0      | 0        | 0                   | 0.01218     | 0     | 30        |      |

Qualifiers: ND - Not Detected at the Reporting Limit  
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R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
J - Analyte detected outside reporting limit

# Hall Environmental Analysis Laboratory

Date: 26-Sep-05

## QC SUMMARY REPORT

Laboratory Control Spike - generic

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #1 Baseline

| Sample ID: LCS ST300-05021        | Batch ID: R16423 | Test Code: E300     | Units: mg/L | Analysis Date: 8/24/2005 |        |      |          | Prep Date: |             |      |          |      |
|-----------------------------------|------------------|---------------------|-------------|--------------------------|--------|------|----------|------------|-------------|------|----------|------|
| Client ID:                        |                  | Run ID: LC_050824A  |             | SeqNo:                   | 391844 | %REC | LowLimit | HighLimit  | RPD Ref Val | %RPD | RPDLimit | Qual |
| Analyte                           | Result           | PQL                 | SPK value   | SPK Ref Val              |        | %REC |          |            |             |      |          |      |
| Fluoride                          | 0.5134           | 0.1                 | 0.5         | 0                        |        | 103  | 90       | 110        | 0           | 0    |          |      |
| Chloride                          | 4.804            | 0.1                 | 5           | 0                        |        | 96.1 | 90       | 110        | 0           | 0    |          |      |
| Nitrogen, Nitrite (As N)          | 0.8619           | 0.1                 | 1           | 0                        |        | 96.2 | 90       | 110        | 0           | 0    |          |      |
| Bromide                           | 2.533            | 0.5                 | 2.5         | 0                        |        | 101  | 90       | 110        | 0           | 0    |          |      |
| Nitrogen, Nitrate (As N)          | 2.441            | 0.1                 | 2.5         | 0                        |        | 97.6 | 90       | 110        | 0           | 0    |          |      |
| Phosphorus, Orthophosphate (As P) | 4.966            | 0.5                 | 5           | 0                        |        | 99.3 | 90       | 110        | 0           | 0    |          |      |
| Sulfate                           | 9.911            | 0.5                 | 10          | 0                        |        | 99.1 | 90       | 110        | 0           | 0    |          |      |
| Sample ID: 100ng Ics              | Batch ID: R16424 | Test Code: SW8260B  | Units: µg/L | Analysis Date: 8/24/2005 |        |      |          | Prep Date: |             |      |          |      |
| Client ID:                        |                  | Run ID: VAL_050824A |             | SeqNo:                   | 391931 | %REC | LowLimit | HighLimit  | RPD Ref Val | %RPD | RPDLimit | Qual |
| Analyte                           | Result           | PQL                 | SPK value   | SPK Ref Val              |        | %REC |          |            |             |      |          |      |
| Benzene                           | 19.6             | 1                   | 20          | 0                        |        | 98.0 | 81.4     | 130        | 0           | 0    |          |      |
| Toluene                           | 22.17            | 1                   | 20          | 0                        |        | 111  | 90.8     | 128        | 0           | 0    |          |      |
| Chlorobenzene                     | 21.97            | 1                   | 20          | 0                        |        | 110  | 89.6     | 134        | 0           | 0    |          |      |
| 1,1-Dichloroethene                | 18.69            | 1                   | 20          | 0                        |        | 93.5 | 75.1     | 120        | 0           | 0    |          |      |
| Trichloroethene (TCE)             | 18.26            | 1                   | 20          | 0                        |        | 91.3 | 75.8     | 110        | 0           | 0    |          |      |
| Sample ID: 100ng Ics              | Batch ID: R16424 | Test Code: SW8260B  | Units: µg/L | Analysis Date: 8/25/2005 |        |      |          | Prep Date: |             |      |          |      |
| Client ID:                        |                  | Run ID: VAL_050825A |             | SeqNo:                   | 392314 | %REC | LowLimit | HighLimit  | RPD Ref Val | %RPD | RPDLimit | Qual |
| Analyte                           | Result           | PQL                 | SPK value   | SPK Ref Val              |        | %REC |          |            |             |      |          |      |
| Benzene                           | 19.51            | 1                   | 20          | 0                        |        | 97.5 | 81.4     | 130        | 0           | 0    |          |      |
| Toluene                           | 20.57            | 1                   | 20          | 0                        |        | 103  | 90.8     | 128        | 0           | 0    |          |      |
| Chlorobenzene                     | 21.38            | 1                   | 20          | 0                        |        | 107  | 88.6     | 134        | 0           | 0    |          |      |
| 1,1-Dichloroethene                | 18.1             | 1                   | 20          | 0                        |        | 90.5 | 75.1     | 120        | 0           | 0    |          |      |
| Trichloroethene (TCE)             | 17.64            | 1                   | 20          | 0                        |        | 88.2 | 75.8     | 110        | 0           | 0    |          |      |

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B - Analyte detected in the associated Method Blank  
 /

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

**QC SUMMARY REPORT**  
**Laboratory Control Spike - generic**

| Sample ID: LCS-8618    | Batch ID: 8618 | Test Code: SW8310    | Units: µg/L | Analysis Date: 9/2/2005 2:29:05 PM |        |      | Prep Date: 8/25/2005 |          |           |             |      |          |      |
|------------------------|----------------|----------------------|-------------|------------------------------------|--------|------|----------------------|----------|-----------|-------------|------|----------|------|
| Analyte                |                | Run ID: HUGO_050901A |             | SeqNo:                             | 395688 |      | %REC                 | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Naphthalene            | 24.62          | 2.5                  | 40          | 0                                  | 61.6   | 34.8 | 97.4                 | 0        | 0         | 0           | 0    | 0        |      |
| 1-Methylnaphthalene    | 25.82          | 2.5                  | 40.1        | 0                                  | 64.4   | 34.7 | 100                  | 0        | 0         | 0           | 0    | 0        |      |
| 2-Methylnaphthalene    | 25.63          | 2.5                  | 40          | 0                                  | 64.1   | 35   | 98.1                 | 0        | 0         | 0           | 0    | 0        |      |
| Acenaphthylene         | 28.27          | 2.5                  | 40.1        | 0                                  | 70.5   | 48.3 | 95.1                 | 0        | 0         | 0           | 0    | 0        |      |
| Acenaphthene           | 27.21          | 2.5                  | 40          | 0                                  | 68.0   | 45   | 95                   | 0        | 0         | 0           | 0    | 0        |      |
| Fluorene               | 2.93           | 0.8                  | 4.01        | 0                                  | 73.1   | 46.8 | 93.4                 | 0        | 0         | 0           | 0    | 0        |      |
| Phenanthrene           | 1.52           | 0.6                  | 2.01        | 0                                  | 75.6   | 48.7 | 104                  | 0        | 0         | 0           | 0    | 0        |      |
| Anthracene             | 1.48           | 0.6                  | 2.01        | 0                                  | 73.6   | 47.5 | 102                  | 0        | 0         | 0           | 0    | 0        |      |
| Fluoranthene           | 3.01           | 0.3                  | 4.01        | 0                                  | 75.1   | 46.3 | 108                  | 0        | 0         | 0           | 0    | 0        |      |
| Pyrene                 | 3              | 0.3                  | 4.01        | 0                                  | 74.8   | 43.8 | 109                  | 0        | 0         | 0           | 0    | 0        |      |
| Benz(a)anthracene      | 0.3            | 0.02                 | 0.401       | 0                                  | 74.8   | 40.3 | 115                  | 0        | 0         | 0           | 0    | 0        |      |
| Chrysene               | 1.55           | 0.2                  | 2.01        | 0                                  | 77.1   | 42.6 | 107                  | 0        | 0         | 0           | 0    | 0        |      |
| Benz(b)fluoranthene    | 0.36           | 0.05                 | 0.501       | 0                                  | 71.9   | 48.6 | 107                  | 0        | 0         | 0           | 0    | 0        |      |
| Benz(k)fluoranthene    | 0.19           | 0.02                 | 0.25        | 0                                  | 76.0   | 23.3 | 136                  | 0        | 0         | 0           | 0    | 0        |      |
| Benz(a)pyrene          | 0.19           | 0.02                 | 0.251       | 0                                  | 75.7   | 33.4 | 117                  | 0        | 0         | 0           | 0    | 0        |      |
| Dibenz(a,h)anthracene  | 0.35           | 0.04                 | 0.501       | 0                                  | 69.9   | 27.3 | 139                  | 0        | 0         | 0           | 0    | 0        |      |
| Benzol(g,h,i)perylene  | 0.37           | 0.03                 | 0.5         | 0                                  | 74.0   | 38.2 | 117                  | 0        | 0         | 0           | 0    | 0        |      |
| Indeno(1,2,3-cd)pyrene | 0.747          | 0.08                 | 1.002       | 0                                  | 74.6   | 39.9 | 125                  | 0        | 0         | 0           | 0    | 0        |      |

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B - Analyte detected in the associated Method Blank

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CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #1 Baseline

**QC SUMMARY REPORT**  
 Laboratory Control Spike Duplicate

| Sample ID: LCSD-8618   | Batch ID: 8618 | Test Code: SW#310        | Units: µg/L | Analysis Date: 9/2/2005 3:17:05 PM |        |          | Prep Date: 8/25/2005 |             |      |
|------------------------|----------------|--------------------------|-------------|------------------------------------|--------|----------|----------------------|-------------|------|
| Client ID:             |                | Run ID: HUGO_050801A     |             | SeqNo:                             | 395889 |          |                      |             |      |
| Analyte                | Result         | PQL                      | SPK value   | SPK Ref Val                        | %REC   | LowLimit | HighLimit            | RPD Ref Val | %RPD |
| Naphthalene            | 22.84          | 2.5                      | 40          | 0                                  | 57.1   | 34.8     | 97.4                 | 24.62       | 7.50 |
| 1-Methylnaphthalene    | 22.66          | 2.5                      | 40.1        | 0                                  | 56.5   | 34.7     | 100                  | 25.82       | 32.7 |
| 2-Methylnaphthalene    | 22.88          | 2.5                      | 40          | 0                                  | 57.2   | 35       | 98.1                 | 25.63       | 11.3 |
| Acenaphthylene         | 24.94          | 2.5                      | 40.1        | 0                                  | 62.2   | 48.3     | 95.1                 | 28.27       | 12.5 |
| Acenaphthene           | 23.78          | 2.5                      | 40          | 0                                  | 59.5   | 45       | 95                   | 27.21       | 13.5 |
| Fluorene               | 2.61           | 0.8                      | 4.01        | 0                                  | 65.1   | 46.8     | 93.4                 | 2.93        | 11.6 |
| Phenanthrene           | 1.26           | 0.6                      | 2.01        | 0                                  | 62.7   | 48.7     | 104                  | 1.52        | 16.7 |
| Anthracene             | 1.33           | 0.6                      | 2.01        | 0                                  | 66.2   | 47.5     | 102                  | 1.48        | 10.7 |
| Fluoranthene           | 2.84           | 0.3                      | 4.01        | 0                                  | 70.8   | 46.3     | 108                  | 3.01        | 5.81 |
| Pyrene                 | 2.81           | 0.3                      | 4.01        | 0                                  | 70.1   | 43.8     | 109                  | 3           | 6.54 |
| Benz(a)anthracene      | 0.29           | 0.02                     | 0.401       | 0                                  | 72.3   | 40.3     | 115                  | 0.3         | 3.39 |
| Chrysene               | 1.38           | 0.2                      | 2.01        | 0                                  | 68.7   | 42.6     | 107                  | 1.55        | 11.6 |
| Benz(b)fluoranthene    | 0.36           | 0.05                     | 0.501       | 0                                  | 71.9   | 48.6     | 107                  | 0.36        | 0    |
| Benz(k)fluoranthene    | 0.18           | 0.02                     | 0.25        | 0                                  | 72.0   | 23.3     | 136                  | 0.19        | 5.41 |
| Benz(a)pyrene          | 0.18           | 0.02                     | 0.251       | 0                                  | 71.7   | 33.4     | 117                  | 0.19        | 5.41 |
| Dibenz(a,h)anthracene  | 0.35           | 0.04                     | 0.501       | 0                                  | 69.9   | 27.3     | 139                  | 0.35        | 17.3 |
| Benz(g,h)perylene      | 0.35           | 0.03                     | 0.5         | 0                                  | 70.0   | 38.2     | 117                  | 0.37        | 5.56 |
| Indeno(1,2,3-cd)pyrene | 0.677          | 0.08                     | 1.002       | 0                                  | 67.6   | 39.9     | 125                  | 0.747       | 9.83 |
| Sample ID: LCS-8699    | Batch ID: 8699 | Test Code: SW#7470       | Units: mg/L | Analysis Date: 9/7/2005            |        |          | Prep Date: 9/7/2005  |             |      |
| Client ID:             |                | Run ID: MI-LA254_050907A |             | SeqNo:                             | 398457 |          |                      |             |      |
| Analyte                | Result         | PQL                      | SPK value   | SPK Ref Val                        | %REC   | LowLimit | HighLimit            | RPD Ref Val | %RPD |
| Mercury                | 0.0051B2       | 0.0002                   | 0.005       | 0                                  | 104    | 75.2     | 134                  | 0           | 0    |

| Sample ID: LCS-8699 | Batch ID: 8699 | Test Code: SW#7470 | Units: mg/L | Analysis Date: 9/7/2005 |        |          | Prep Date: 9/7/2005 |             |      |
|---------------------|----------------|--------------------|-------------|-------------------------|--------|----------|---------------------|-------------|------|
| Client ID:          |                | Run ID:            |             | SeqNo:                  | 398457 |          |                     |             |      |
| Analyte             | Result         | PQL                | SPK value   | SPK Ref Val             | %REC   | LowLimit | HighLimit           | RPD Ref Val | %RPD |
| Mercury             | 0.0051B2       | 0.0002             | 0.005       | 0                       | 104    | 75.2     | 134                 | 0           | 0    |

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**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

**QC SUMMARY REPORT**  
 Laboratory Control Spike Duplicate

| Sample ID: LCSD-8699 | Batch ID: 8699   | Test Code: SW7470        | Units: mg/L | Analysis Date: 9/7/2005            |        |          | Prep Date: 9/7/2005 |             |      |
|----------------------|------------------|--------------------------|-------------|------------------------------------|--------|----------|---------------------|-------------|------|
| Client ID:           |                  | Run ID: MI-LA254_050807A |             | SeqNo:                             | 396471 |          |                     |             |      |
| Analyte              | Result           | PQL                      | SPK value   | SPK Ref Val                        | %REC   | LowLimit | HighLimit           | RPD Ref Val | %RPD |
| Mercury              | 0.005394         | 0.0002                   | 0.005       | 0                                  | 108    | 75.2     | 134                 | 0.005182    | 4.01 |
| <hr/>                |                  |                          |             |                                    |        |          |                     |             |      |
| Sample ID: LCS       | Batch ID: R16506 | Test Code: SW6010A       | Units: mg/L | Analysis Date: 9/8/2005 1:22:38 PM |        |          | Prep Date:          |             |      |
| Client ID:           |                  | Run ID: ICP_050808C      |             | SeqNo:                             | 397443 |          |                     |             |      |
| Analyte              | Result           | PQL                      | SPK value   | SPK Ref Val                        | %REC   | LowLimit | HighLimit           | RPD Ref Val | %RPD |
| Arsenic              | 0.4847           | 0.02                     | 0.5         | 0                                  | 96.9   | 80       | 120                 | 0           | 0    |
| Barium               | 0.4728           | 0.02                     | 0.5         | 0.0003229                          | 94.5   | 80       | 120                 | 0           | 0    |
| Cadmium              | 0.481            | 0.002                    | 0.5         | 0                                  | 96.2   | 80       | 120                 | 0           | 0    |
| Calcium              | 45.55            | 1                        | 50.5        | 0                                  | 90.2   | 80       | 120                 | 0           | 0    |
| Chromium             | 0.4737           | 0.006                    | 0.5         | 0                                  | 94.7   | 80       | 120                 | 0           | 0    |
| Copper               | 0.4654           | 0.006                    | 0.5         | 0                                  | 97.1   | 80       | 120                 | 0           | 0    |
| Iron                 | 0.4595           | 0.02                     | 0.5         | 0                                  | 91.9   | 80       | 120                 | 0           | 0    |
| Lead                 | 0.4168           | 0.005                    | 0.5         | 0                                  | 95.4   | 80       | 120                 | 0           | 0    |
| Magnesium            | 45.86            | 1                        | 50.5        | 0                                  | 90.8   | 80       | 120                 | 0           | 0    |
| Manganese            | 0.4497           | 0.002                    | 0.5         | 0                                  | 89.9   | 80       | 120                 | 0           | 0    |
| Potassium            | 48.13            | 1                        | 55          | 0                                  | 87.5   | 80       | 120                 | 0           | 0    |
| Selenium             | 0.4503           | 0.02                     | 0.5         | 0                                  | 90.1   | 80       | 120                 | 0           | 0    |
| Silver               | 0.4774           | 0.005                    | 0.5         | 0                                  | 95.5   | 80       | 120                 | 0           | 0    |
| Sodium               | 49.03            | 1                        | 50.5        | 0                                  | 97.1   | 80       | 120                 | 0           | 0    |
| Uranium              | 2.38             | 0.1                      | 2.5         | 0                                  | 95.2   | 80       | 120                 | 0           | 0    |
| Zinc                 | 0.4678           | 0.05                     | 0.5         | 0                                  | 93.6   | 80       | 120                 | 0           | 0    |

19 / 23

Qualifiers:

ND - Not Detected at the Reporting Limit  
 ✓ - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** Dw #1 Baseline

**QC SUMMARY REPORT**  
**Laboratory Control Spike Duplicate**

| Sample ID: LCSD  | Batch ID: R16896 | Test Code: SW6010A  | Units: mg/L | Analysis Date: 9/8/2005 1:25:54 PM |        |           | Prep Date:  |        |          |      |
|------------------|------------------|---------------------|-------------|------------------------------------|--------|-----------|-------------|--------|----------|------|
| Client ID:       |                  | Run ID: ICP_05090BC |             | SeqNo:                             | 397844 |           |             |        |          |      |
| Analyte          | Result           | PQL                 | SPK value   | SPK Ref Val                        | %REC   | HighLimit | RPD Ref Val | %RPD   | RPDLimit | Qual |
| <b>Arsenic</b>   | 0.4688           | 0.02                | 0.5         | 0                                  | 93.8   | 80        | 120         | 0.4847 | 3.34     | 20   |
| <b>Barium</b>    | 0.4734           | 0.02                | 0.5         | 0.0003229                          | 94.6   | 80        | 120         | 0.4728 | 0.128    | 20   |
| <b>Cadmium</b>   | 0.4784           | 0.002               | 0.5         | 0                                  | 95.7   | 80        | 120         | 0.481  | 0.538    | 20   |
| <b>Calcium</b>   | 45.68            | 1                   | 50.5        | 0                                  | 90.5   | 80        | 120         | 45.55  | 0.302    | 20   |
| <b>Chromium</b>  | 0.4748           | 0.006               | 0.5         | 0                                  | 95.0   | 80        | 120         | 0.4737 | 0.238    | 20   |
| <b>Copper</b>    | 0.4852           | 0.006               | 0.5         | 0                                  | 97.0   | 80        | 120         | 0.4854 | 0.0417   | 20   |
| <b>Iron</b>      | 0.455            | 0.02                | 0.5         | 0                                  | 91.0   | 80        | 120         | 0.4595 | 0.979    | 20   |
| <b>Lead</b>      | 0.477            | 0.005               | 0.5         | 0                                  | 95.4   | 80        | 120         | 0.4768 | 0.0606   | 20   |
| <b>Magnesium</b> | 46.07            | 1                   | 50.5        | 0                                  | 91.2   | 80        | 120         | 45.86  | 0.451    | 20   |
| <b>Manganese</b> | 0.451            | 0.002               | 0.5         | 0                                  | 90.2   | 80        | 120         | 0.4497 | 0.283    | 20   |
| <b>Potassium</b> | 48.32            | 1                   | 55          | 0                                  | 87.9   | 80        | 120         | 48.13  | 0.409    | 20   |
| <b>Selenium</b>  | 0.4449           | 0.02                | 0.5         | 0                                  | 89.0   | 80        | 120         | 0.4503 | 1.20     | 20   |
| <b>Silver</b>    | 0.4816           | 0.005               | 0.5         | 0                                  | 96.3   | 80        | 120         | 0.4774 | 0.866    | 20   |
| <b>Sodium</b>    | 49.22            | 1                   | 50.5        | 0                                  | 97.5   | 80        | 120         | 49.03  | 0.398    | 20   |
| <b>Uranium</b>   | 2.399            | 0.1                 | 2.5         | 0                                  | 96.0   | 80        | 120         | 2.38   | 0.811    | 20   |
| <b>Zinc</b>      | 0.4673           | 0.06                | 0.5         | 0                                  | 93.5   | 80        | 120         | 0.4678 | 0.116    | 20   |

20 / 23

**Qualifiers:**

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits  
R - RPD outside accepted recovery limits

S - Spike Recovery outside accepted recovery limits  
B - Analyte detected in the associated Method Blank  
R - RPD outside accepted recovery limits

J - Analyte detected below quantitation limits  
S - Spike Recovery outside accepted recovery limits  
B - Analyte detected in the associated Method Blank  
R - RPD outside accepted recovery limits

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #1 Baseline

**QC SUMMARY REPORT**  
**Laboratory Control Spike - generic**

| Sample ID: LCS-8694 | Batch ID: 8694 | Test Code: SW6010A   | Units: mg/L | Analysis Date: 9/9/2005 10:07:21 AM |      |           | Prep Date: 9/7/2005 |             |      |           |      |
|---------------------|----------------|----------------------|-------------|-------------------------------------|------|-----------|---------------------|-------------|------|-----------|------|
| Client ID:          |                | Run ID: ICP_0508276B | SPK value   | SPK Ref Val                         | %REC | HighLimit | LowLimit            | RPD Ref Val | %RPD | RPD Limit | Qual |
| Analyte             | Result         | PQL                  |             |                                     |      |           |                     |             |      |           |      |
| Arsenic             | 0.4949         | 0.02                 | 0.5         | 0                                   | 99.0 | 80        | 120                 | 80          | 0    | 0         |      |
| Barium              | 0.4782         | 0.02                 | 0.5         | 0                                   | 95.6 | 80        | 120                 | 80          | 0    | 0         |      |
| Cadmium             | 0.4845         | 0.002                | 0.5         | 0                                   | 96.9 | 80        | 120                 | 80          | 0    | 0         |      |
| Chromium            | 0.4776         | 0.006                | 0.5         | 0                                   | 95.5 | 80        | 120                 | 80          | 0    | 0         |      |
| Copper              | 0.4956         | 0.006                | 0.5         | 0.001572                            | 98.8 | 80        | 120                 | 80          | 0    | 0         |      |
| Iron                | 0.4615         | 0.05                 | 0.5         | 0                                   | 92.3 | 80        | 120                 | 80          | 0    | 0         |      |
| Lead                | 0.4774         | 0.005                | 0.5         | 0                                   | 95.5 | 80        | 120                 | 80          | 0    | 0         |      |
| Manganese           | 0.455          | 0.002                | 0.5         | 0                                   | 91.0 | 80        | 120                 | 80          | 0    | 0         |      |
| Selenium            | 0.4728         | 0.05                 | 0.5         | 0                                   | 94.6 | 80        | 120                 | 80          | 0    | 0         |      |
| Silver              | 0.4891         | 0.005                | 0.5         | 0                                   | 97.8 | 80        | 120                 | 80          | 0    | 0         |      |
| Uranium             | 2.364          | 0.1                  | 2.5         | 0                                   | 94.6 | 80        | 120                 | 80          | 0    | 0         |      |
| Zinc                | 0.4724         | 0.05                 | 0.5         | 0                                   | 94.5 | 80        | 120                 | 80          | 0    | 0         |      |

Qualifiers:

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**QC SUMMARY REPORT**  
Laboratory Control Spike Duplicate

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #1 Baseline

| Sample ID: LCSD-8694 | Batch ID: 8694 | Test Code: SW6010A  | Units: mg/L | Analysis Date: 9/9/2005 10:10:27 AM |        |      |          | Prep Date: 9/7/2005 |             |      |           |      |
|----------------------|----------------|---------------------|-------------|-------------------------------------|--------|------|----------|---------------------|-------------|------|-----------|------|
| Client ID:           |                | Run ID: ICP_050809B |             | SeqNo:                              | 398134 | %REC | LowLimit | HighLimit           | RPD Ref Val | %RPD | RPD Limit | Qual |
| Analyte              | Result         | PQL                 | SPK value   | SPK Ref Val                         |        |      |          |                     |             |      |           |      |
| Arsenic              | 0.4981         | 0.02                | 0.5         | 0                                   | 99.6   | 80   | 120      | 0.4949              | 0.6537      | 20   |           |      |
| Barium               | 0.4717         | 0.02                | 0.5         | 0                                   | 94.3   | 80   | 120      | 0.4782              | 1.37        | 20   |           |      |
| Cadmium              | 0.4791         | 0.002               | 0.5         | 0                                   | 95.8   | 80   | 120      | 0.4845              | 1.12        | 20   |           |      |
| Chromium             | 0.4694         | 0.006               | 0.5         | 0                                   | 93.9   | 80   | 120      | 0.4776              | 1.72        | 20   |           |      |
| Copper               | 0.487          | 0.006               | 0.5         | 0.001572                            | 97.1   | 80   | 120      | 0.4956              | 1.76        | 20   |           |      |
| Iron                 | 0.461          | 0.05                | 0.5         | 0                                   | 92.2   | 80   | 120      | 0.4615              | 0.124       | 20   |           |      |
| Lead                 | 0.477          | 0.005               | 0.5         | 0                                   | 95.4   | 80   | 120      | 0.4774              | 0.0730      | 20   |           |      |
| Manganese            | 0.4485         | 0.002               | 0.5         | 0                                   | 89.7   | 80   | 120      | 0.455               | 1.46        | 20   |           |      |
| Selenium             | 0.4723         | 0.05                | 0.5         | 0                                   | 94.5   | 80   | 120      | 0.4728              | 0.109       | 20   |           |      |
| Silver               | 0.461          | 0.005               | 0.5         | 0                                   | 96.2   | 80   | 120      | 0.4891              | 1.68        | 20   |           |      |
| Uranium              | 2.339          | 0.1                 | 2.5         | 0                                   | 93.6   | 80   | 120      | 2.364               | 1.06        | 20   |           |      |
| Zinc                 | 0.4676         | 0.05                | 0.5         | 0                                   | 93.5   | 80   | 120      | 0.4724              | 1.01        | 20   |           |      |

| Sample ID: LCS-8625    | Batch ID: 8625 | Test Code: E160.1  | Units: mg/L | Analysis Date: 8/26/2005 |        |      |          | Prep Date: 8/26/2005 |             |      |           |      |
|------------------------|----------------|--------------------|-------------|--------------------------|--------|------|----------|----------------------|-------------|------|-----------|------|
| Client ID:             |                | Run ID: WC_050826F |             | SeqNo:                   | 395153 | %REC | LowLimit | HighLimit            | RPD Ref Val | %RPD | RPD Limit | Qual |
| Analyte                | Result         | PQL                | SPK value   | SPK Ref Val              |        |      |          |                      |             |      |           |      |
| Total Dissolved Solids | 910            | 50                 | 1000        | 0                        | 81.0   | 80   | 120      | 0                    |             |      |           |      |

Qualifiers:

ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits  
 R - RPD outside accepted recovery limits

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
 R - RPD outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR Date and Time Received: 8/24/2005

Work Order Number 0508276 Received by AT

Checklist completed by

*[Signature]*

Date

*8/24/05*

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 checked="" type="checkbox"/>         | No <input type="checkbox"/>             | N/A <input type="checkbox"/>  |

Container/Temp Blank temperature? 5° 4°C ± 2 Acceptable  
If given sufficient time to cool.

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September 28, 2005

Hall Environmental Analysis Laboratory  
4901 Hawkins NE, Suite D  
Albuquerque, NM 87109

San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413

Dear Ms. Hurtado:

Hall Environmental Analysis Laboratory received 1 sample on 8/24/2005 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:

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman, Business Manager  
Nancy McDuffie, Laboratory Manager

0508276-B/DW #2 - Baseline



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: 28-Sep-05

CLIENT: San Juan Refining  
 Lab Order: 0508276  
 Project: DW #2 Baseline  
 Lab ID: 0508276-02

Client Sample ID: DW #2  
 Collection Date: 8/23/2005 3:00:00 PM  
 Matrix: AQUEOUS

| Analyses                                  | Result | PQL  | Qual | Units                  | DF | Date Analyzed |
|---|--------|------|------|------------------------|----|---------------|
| <b>EPA METHOD 300.0: ANIONS</b>           |        |      |      |                        |    |               |
| Fluoride                                  | 0.50   | 0.10 |      | mg/L                   | 1  | 8/24/2005     |
| Chloride                                  | 9.0    | 0.10 |      | mg/L                   | 1  | 8/24/2005     |
| Nitrogen, Nitrite (As N)                  | ND     | 0.10 |      | mg/L                   | 1  | 8/24/2005     |
| Bromide                                   | ND     | 0.50 |      | mg/L                   | 1  | 8/24/2005     |
| Nitrogen, Nitrate (As N)                  | ND     | 0.10 |      | mg/L                   | 1  | 8/24/2005     |
| Phosphorus, Orthophosphate (As P)         | ND     | 0.50 |      | mg/L                   | 1  | 8/24/2005     |
| Sulfate                                   | 12     | 0.50 |      | mg/L                   | 1  | 8/24/2005     |
| <b>EPA METHOD 310.1: ALKALINITY</b>       |        |      |      |                        |    |               |
| Alkalinity, Total (As CaCO <sub>3</sub> ) | 380    | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 9/2/2005      |
| Carbonate                                 | ND     | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 9/2/2005      |
| Bicarbonate                               | 380    | 2.0  |      | mg/L CaCO <sub>3</sub> | 1  | 9/2/2005      |
| <b>EPA METHOD 8260B: VOLATILES</b>        |        |      |      |                        |    |               |
| Benzene                                   | 12     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Toluene                                   | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Ethylbenzene                              | 1100   | 50   |      | µg/L                   | 50 | 8/25/2005     |
| Methyl tert-butyl ether (MTBE)            | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| 1,2,4-Trimethylbenzene                    | 2200   | 50   |      | µg/L                   | 50 | 8/25/2005     |
| 1,3,5-Trimethylbenzene                    | 120    | 10   |      | µg/L                   | 10 | 8/25/2005     |
| 1,2-Dichloroethane (EDC)                  | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| 1,2-Dibromoethane (EDB)                   | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Naphthalene                               | 210    | 20   |      | µg/L                   | 10 | 8/25/2005     |
| 1-Methylnaphthalene                       | 180    | 40   |      | µg/L                   | 10 | 8/25/2005     |
| 2-Methylnaphthalene                       | 58     | 40   |      | µg/L                   | 10 | 8/25/2005     |
| Acetone                                   | ND     | 100  |      | µg/L                   | 10 | 8/25/2005     |
| Bromobenzene                              | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Bromochloromethane                        | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Bromodichloromethane                      | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Bromoform                                 | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Bromomethane                              | ND     | 20   |      | µg/L                   | 10 | 8/25/2005     |
| 2-Butanone                                | ND     | 100  |      | µg/L                   | 10 | 8/25/2005     |
| Carbon disulfide                          | ND     | 100  |      | µg/L                   | 10 | 8/25/2005     |
| Carbon Tetrachloride                      | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Chlorobenzene                             | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Chloroethane                              | ND     | 20   |      | µg/L                   | 10 | 8/25/2005     |
| Chloroform                                | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| Chloromethane                             | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| 2-Chlorotoluene                           | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| 4-Chlorotoluene                           | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| cis-1,2-DCE                               | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |
| cis-1,3-Dichloropropene                   | ND     | 10   |      | µg/L                   | 10 | 8/25/2005     |

Qualifiers: ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits  
 B - Analyte detected in the associated Method Blank  
 \* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

**Hall Environmental Analysis Laboratory**

Date: 28-Sep-05

CLIENT: San Juan Refining  
 Lab Order: 0508276  
 Project: DW #2 Baseline  
 Lab ID: 0508276-02

Client Sample ID: DW #2  
 Collection Date: 8/23/2005 3:00:00 PM  
 Matrix: AQUEOUS

| Analyses                    | Result | PQL      | Qual | Units | DF | Date Analyzed |
|-----------------------------|--------|----------|------|-------|----|---------------|
| 1,2-Dibromo-3-chloropropane | ND     | 20       |      | µg/L  | 10 | 8/25/2005     |
| Dibromochloromethane        | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Dibromomethane              | ND     | 20       |      | µg/L  | 10 | 8/25/2005     |
| 1,2-Dichlorobenzene         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,3-Dichlorobenzene         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,4-Dichlorobenzene         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Dichlorodifluoromethane     | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,1-Dichloroethane          | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,1-Dichloroethene          | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,2-Dichloropropane         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,3-Dichloropropane         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 2,2-Dichloropropane         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,1-Dichloropropene         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Hexachlorobutadiene         | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 2-Hexanone                  | ND     | 100      |      | µg/L  | 10 | 8/25/2005     |
| Isopropylbenzene            | 140    | 10       |      | µg/L  | 10 | 8/25/2005     |
| 4-Isopropyltoluene          | 21     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 4-Methyl-2-pentanone        | ND     | 100      |      | µg/L  | 10 | 8/25/2005     |
| Methylene Chloride          | ND     | 30       |      | µg/L  | 10 | 8/25/2005     |
| n-Butylbenzene              | 50     | 10       |      | µg/L  | 10 | 8/25/2005     |
| n-Propylbenzene             | 320    | 10       |      | µg/L  | 10 | 8/25/2005     |
| sec-Butylbenzene            | 37     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Styrene                     | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| tert-Butylbenzene           | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,1,1,2-Tetrachloroethane   | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,1,2,2-Tetrachloroethane   | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Tetrachloroethylene (PCE)   | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| trans-1,2-DCE               | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| trans-1,3-Dichloropropene   | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,2,3-Trichlorobenzene      | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,2,4-Trichlorobenzene      | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,1,1-Trichloroethane       | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,1,2-Trichloroethane       | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Trichloroethane (TCE)       | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Trichlorodifluoromethane    | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| 1,2,3-Trichloropropane      | ND     | 20       |      | µg/L  | 10 | 8/25/2005     |
| Vinyl chloride              | ND     | 10       |      | µg/L  | 10 | 8/25/2005     |
| Xylenes, Total              | 2300   | 50       |      | µg/L  | 50 | 8/25/2005     |
| Sur: 1,2-Dichloroethane-d4  | 94.7   | 87.7-108 |      | %REC  | 10 | 8/25/2005     |
| Sur: 4-Bromofluorobenzene   | 100    | 88.8-113 |      | %REC  | 10 | 8/25/2005     |
| Sur: Dibromofluoromethane   | 102    | 84.1-111 |      | %REC  | 10 | 8/25/2005     |
| Sur: Toluene-d8             | 100    | 85.9-109 |      | %REC  | 10 | 8/25/2005     |

Qualifiers: ND - Not Detected at the Reporting Limit  
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 \* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits  
 E - Value above quantitation range

# Hall Environmental Analysis Laboratory

Date: 28-Sep-05

CLIENT: San Juan Refining  
 Lab Order: 0508276  
 Project: DW #2 Baseline  
 Lab ID: 0508276-02

Client Sample ID: DW #2  
 Collection Date: 8/23/2005 3:00:00 PM  
 Matrix: AQUEOUS

| Analyses                                  | Result | PQL     | Qual | Units                 | DF | Date Analyzed       |
|---|--------|---------|------|-----------------------|----|---------------------|
| <b>EPA METHOD 8310: PAHS</b>              |        |         |      |                       |    |                     |
| Naphthalene                               | 140    | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| 1-Methylnaphthalene                       | 95     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| 2-Methylnaphthalene                       | 43     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Acenaphthylene                            | ND     | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Acenaphthene                              | 2.9    | 2.5     |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Fluorene                                  | ND     | 0.80    |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Phenanthrene                              | 4.0    | 0.60    |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Anthracene                                | ND     | 0.60    |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Fluoranthene                              | ND     | 0.30    |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Pyrene                                    | ND     | 0.30    |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Benz(a)anthracene                         | ND     | 0.020   |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Chrysene                                  | ND     | 0.20    |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Benzo(b)fluoranthene                      | ND     | 0.050   |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Benzo(k)fluoranthene                      | ND     | 0.020   |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Benzo(a)pyrene                            | ND     | 0.020   |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Dibenz(a,h)anthracene                     | ND     | 0.040   |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Benzo(g,h,i)perylene                      | ND     | 0.030   |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Indeno(1,2,3-cd)pyrene                    | ND     | 0.080   |      | µg/L                  | 1  | 9/2/2005 4:53:05 PM |
| Surrogate: Benzo(e)pyrene                 | 76.8   | 54-102  |      | %REC                  | 1  | 9/2/2005 4:53:05 PM |
| <b>TOTAL CARBON DIOXIDE CALCULATION</b>   |        |         |      |                       |    |                     |
| Total Carbon Dioxide                      | 330    | 1.0     |      | mg CO <sub>2</sub> /L | 1  | 9/2/2005            |
| <b>EPA 120.1: SPECIFIC CONDUCTANCE</b>    |        |         |      |                       |    |                     |
| Specific Conductance                      | 750    | 0.010   |      | µmhos/cm              | 1  | 8/26/2005           |
| <b>EPA METHOD 7470: MERCURY</b>           |        |         |      |                       |    |                     |
| Mercury                                   | ND     | 0.00020 |      | mg/L                  | 1  | 9/7/2005            |
| <b>EPA METHOD 6010C: DISSOLVED METALS</b> |        |         |      |                       |    |                     |
| Arsenic                                   | ND     | 0.020   |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Barium                                    | 0.097  | 0.0020  |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Cadmium                                   | ND     | 0.0020  |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Calcium                                   | 59     | 1.0     |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Chromium                                  | ND     | 0.0060  |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Copper                                    | ND     | 0.0060  |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Iron                                      | 0.025  | 0.020   |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Lead                                      | ND     | 0.0050  |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Magnesium                                 | 13     | 1.0     |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Manganese                                 | 0.31   | 0.0020  |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Potassium                                 | 2.4    | 1.0     |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Selenium                                  | ND     | 0.050   |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |
| Silver                                    | ND     | 0.0050  |      | mg/L                  | 1  | 9/8/2005 3:32:31 PM |

Qualifiers: ND - Not Detected at the Reporting Limit  
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S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

**Hall Environmental Analysis Laboratory**

Date: 28-Sep-05

CLIENT: San Juan Refining  
Lab Order: 0508276  
Project: DW #2 Baseline  
Lab ID: 0508276-02

Client Sample ID: DW #2  
Collection Date: 8/23/2005 3:00:00 PM

Matrix: AQUEOUS

| Analyses                                  | Result | PQL    | Qual | Units | DF | Date Analyzed        |
|---|--------|--------|------|-------|----|----------------------|
| Sodium                                    | 89     | 1.0    |      | mg/L  | 1  | 9/8/2005 3:32:31 PM  |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1  | 9/8/2005 3:32:31 PM  |
| Zinc                                      | 0.018  | 0.0050 |      | mg/L  | 1  | 9/8/2005 3:32:31 PM  |
| <b>EPA 6010: TOTAL RECOVERABLE METALS</b> |        |        |      |       |    | Analyst: NMO         |
| Arsenic                                   | ND     | 0.020  |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Barium                                    | 0.13   | 0.020  |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Cadmium                                   | ND     | 0.0020 |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Chromium                                  | ND     | 0.0060 |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Copper                                    | ND     | 0.0060 |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Iron                                      | 0.91   | 0.020  |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Lead                                      | ND     | 0.0050 |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Manganese                                 | 0.39   | 0.0020 |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Selenium                                  | ND     | 0.050  |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Silver                                    | ND     | 0.0050 |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Uranium                                   | ND     | 0.10   |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| Zinc                                      | ND     | 0.050  |      | mg/L  | 1  | 9/9/2005 11:19:18 AM |
| <b>EPA METHOD 160.1: TDS</b>              |        |        |      |       |    | Analyst: DK          |
| Total Dissolved Solids                    | 480    | 50     |      | mg/L  | 1  | 8/26/2005            |

|             |  |   |
|-------------|--|---|
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|-------------|--|---|

Hall Environmental Analysis Laboratory

Date: 28-Sep-05

**QC SUMMARY REPORT**  
**Method Blank**

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #2 Baseline

| Sample ID                         | MBLK | Batch ID: | R16423     | Test Code: | E300        | Units: | mg/L     | Analysis Date | 8/24/2005   | Prep Date |          |      |
|-----------------------------------|------|-----------|------------|------------|-------------|--------|----------|---------------|-------------|-----------|----------|------|
| Client ID:                        |      | Run ID:   | LC_050824A | SeqNo:     | 381B43      |        |          |               |             |           |          |      |
| Analyte                           |      | Result    | PQL        | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val | %RPD      | RPDLimit | Qual |
| Fluoride                          |      | ND        | 0.1        |            |             |        |          |               |             |           |          |      |
| Chloride                          |      | ND        | 0.1        |            |             |        |          |               |             |           |          |      |
| Nitrogen, Nitrite (As N)          |      | ND        | 0.1        |            |             |        |          |               |             |           |          |      |
| Bromide                           |      | ND        | 0.5        |            |             |        |          |               |             |           |          |      |
| Nitrogen, Nitrate (As N)          |      | ND        | 0.1        |            |             |        |          |               |             |           |          |      |
| Phosphorus, Orthophosphate (As P) |      | ND        | 0.5        |            |             |        |          |               |             |           |          |      |
| Sulfate                           |      | ND        | 0.5        |            |             |        |          |               |             |           |          |      |

| Sample ID                    | MBLK | Batch ID: | R16546     | Test Code: | E310.1      | Units: | mg/L CaCO3 | Analysis Date | 9/27/2005   | Prep Date |          |      |
|------------------------------|------|-----------|------------|------------|-------------|--------|------------|---------------|-------------|-----------|----------|------|
| Client ID:                   |      | Run ID:   | WC_050902B | SeqNo:     | 395705      |        |            |               |             |           |          |      |
| Analyte                      |      | Result    | PQL        | SPK value  | SPK Ref Val | %REC   | LowLimit   | HighLimit     | RPD Ref Val | %RPD      | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) |      | ND        | 2          |            |             |        |            |               |             |           |          |      |
| Carbonate                    |      | ND        | 2          |            |             |        |            |               |             |           |          |      |
| Bicarbonate                  |      | ND        | 2          |            |             |        |            |               |             |           |          |      |

Qualifiers:

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S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits  
 I - Analyte detected in the associated Method Blank

B - Analyte detected in the associated Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

**QC SUMMARY REPORT**  
Method Blank

| Sample ID                      | Sm1 rb | Batch ID:  | R16424 | Test Code: | SW0260B     | Units:    | µg/L        | Analysis Date | 8/24/2005 | Prep Date  |             |      |           |      |
|--------------------------------|--------|------------|--------|------------|-------------|-----------|-------------|---------------|-----------|------------|-------------|------|-----------|------|
| Analyte                        |        | Client ID: |        | Run ID:    | VAL_050824A | SeqNo:    |             |               |           |            |             |      |           |      |
|                                |        |            |        | Result     | PPM         | SPK value | SPK Ref Val | %REC          | Low Limit | High Limit | RPD Ref Val | %RPD | RPD Limit | Qual |
| Benzene                        |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Toluene                        |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Ethylbenzene                   |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Methyl tert-butyl ether (MTBE) |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| 1,2,4-Trimethylbenzene         |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| 1,3,5-Trimethylbenzene         |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| 1,2-Dichloroethane (EDC)       |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| 1,2-Dibromoethane (EDB)        |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Naphthalene                    |        |            |        | ND         | 2           |           |             |               |           |            |             |      |           |      |
| 1-Methylnaphthalene            |        |            |        | ND         | 4           |           |             |               |           |            |             |      |           |      |
| 2-Methylnaphthalene            |        |            |        | ND         | 4           |           |             |               |           |            |             |      |           |      |
| Acetone                        |        |            |        | ND         | 10          |           |             |               |           |            |             |      |           |      |
| Bromobenzene                   |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Bromochloromethane             |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Bromodichloromethane           |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Bromoform                      |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Bromomethane                   |        |            |        | ND         | 2           |           |             |               |           |            |             |      |           |      |
| 2-Butanone                     |        |            |        | ND         | 10          |           |             |               |           |            |             |      |           |      |
| Carbon disulfide               |        |            |        | ND         | 10          |           |             |               |           |            |             |      |           |      |
| Carbon Tetrachloride           |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Chlorobenzene                  |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Chloroethane                   |        |            |        | ND         | 2           |           |             |               |           |            |             |      |           |      |
| Chloroform                     |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| Chloromethane                  |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| 2-Chlorotoluene                |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| 4-Chlorotoluene                |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| cis-1,2-DCE                    |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |
| cis-1,3-Dichloropropene        |        |            |        | ND         | 1           |           |             |               |           |            |             |      |           |      |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

CLIENT: San Juan Refining  
Work Order: 0508276  
Project: DW #2 Baseline

## QC SUMMARY REPORT

Method Blank

|                             |    |    |
|-----------------------------|----|----|
| 1,2-Dibromo-3-chloropropane | ND | 2  |
| Dibromochloromethane        | ND | 1  |
| Dibromomethane              | ND | 2  |
| 1,2-Dichlorobenzene         | ND | 1  |
| 1,3-Dichlorobenzene         | ND | 1  |
| 1,4-Dichlorobenzene         | ND | 1  |
| Dichlorodifluoromethane     | ND | 1  |
| 1,1-Dichloroethane          | ND | 1  |
| 1,1-Dichloroethene          | ND | 1  |
| 1,2-Dichloropropane         | ND | 1  |
| 1,3-Dichloropropane         | ND | 1  |
| 2,2-Dichloropropane         | ND | 1  |
| 1,1-Dichloropropene         | ND | 1  |
| Hexachlorobutadiene         | ND | 1  |
| 2-Hexanone                  | ND | 10 |
| Isopropylbenzene            | ND | 1  |
| 4-Isopropyltoluene          | ND | 1  |
| 4-Methyl-2-pentanone        | ND | 10 |
| Methylene Chloride          | ND | 3  |
| n-Butylbenzene              | ND | 1  |
| n-Propylbenzene             | ND | 1  |
| sec-Butylbenzene            | ND | 1  |
| Styrene                     | ND | 1  |
| tert-Butylbenzene           | ND | 1  |
| 1,1,1,2-Tetrachloroethane   | ND | 1  |
| 1,1,2,2-Tetrachloroethane   | ND | 1  |
| Tetrachloroethene (PCE)     | ND | 1  |
| trans-1,2-DCE               | ND | 1  |
| trans-1,3-Dichloropropene   | ND | 1  |
| 1,2,3-Trichlorobenzene      | ND | 1  |
| 1,2,4-Trichlorobenzene      | ND | 1  |
| 1,1,1-Trichloroethane       | ND | 1  |
| 1,1,2-Trichloroethane       | ND | 1  |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

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# QC SUMMARY REPORT

Method Blank

CLIENT: San Juan Refining  
Work Order: 0508276  
Project: DW #2 Baseline

|                             | ND    | 1 |    |   |      |      |
|-----------------------------|-------|---|----|---|------|------|
| Trichloroethane (TCE)       | ND    | 1 |    |   |      |      |
| Trichlorofluoromethane      | ND    | 1 |    |   |      |      |
| 1,1,2,3-Tetrachloropropane  | 0.482 | 2 |    |   |      |      |
| Vinyl chloride              | ND    | 1 |    |   |      |      |
| Xylenes, Total              | ND    | 1 |    |   |      |      |
| Surr: 1,2-Dichloroethane-d4 | 9.346 | 0 | 10 | 0 | 93.5 | 87.7 |
| Surr: 4-Bromofluorobenzene  | 0.56  | 0 | 10 | 0 | 95.6 | 88.8 |
| Surr: Dibromofluoromethane  | 10.07 | 0 | 10 | 0 | 101  | 84.1 |
| Surr: Toluene-d8            | 9.752 | 0 | 10 | 0 | 97.5 | 85.9 |

J

Qualifiers:

ND - Not Detected at the Reporting Limit  
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S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #2 Baseline

## QC SUMMARY REPORT

Method Blank

| Sample ID                      | 5ml rb | Batch ID:  | R16442 | Test Code: | SW6260B     | Units:      | µg/L | Analysis Date | 8/25/2005 | Prep Date   |
|--------------------------------|--------|------------|--------|------------|-------------|-------------|------|---------------|-----------|-------------|
| Analyte                        |        | Client ID: |        | Run ID:    | VAL_050825A |             |      | SeqNo:        | 39228B    |             |
|                                |        |            |        | PQL        | SPK Value   | SPK Ref Val | %REC | LowLimit      | HighLimit | RPD Ref Val |
| Benzene                        |        |            |        | ND         |             |             |      |               |           |             |
| Toluene                        |        |            |        | ND         |             |             |      |               |           |             |
| Ethylbenzene                   |        |            |        | ND         |             |             |      |               |           |             |
| Methyl tert-butyl ether (MTBE) |        |            |        | ND         |             |             |      |               |           |             |
| 1,2,4-Trimethylbenzene         |        |            |        | ND         |             |             |      |               |           |             |
| 1,3,5-Trimethylbenzene         |        |            |        | ND         |             |             |      |               |           |             |
| 1,2-Dichloroethane (EDC)       |        |            |        | ND         |             |             |      |               |           |             |
| 1,2-Dibromoethane (EDB)        |        |            |        | ND         |             |             |      |               |           |             |
| Naphthalene                    |        |            |        | ND         |             |             |      |               |           |             |
| 1-Methylnaphthalene            |        |            |        | ND         |             |             |      |               |           |             |
| 2-Methylnaphthalene            |        |            |        | ND         |             |             |      |               |           |             |
| Acetone                        |        |            |        | ND         |             |             |      |               |           |             |
| Bromobenzene                   |        |            |        | ND         |             |             |      |               |           |             |
| Bromoform                      |        |            |        | ND         |             |             |      |               |           |             |
| Bromomethane                   |        |            |        | ND         |             |             |      |               |           |             |
| 2-Butanone                     |        |            |        | ND         |             |             |      |               |           |             |
| Carbon disulfide               |        |            |        | ND         |             |             |      |               |           |             |
| Carbon Tetrachloride           |        |            |        | ND         |             |             |      |               |           |             |
| Chlorobenzene                  |        |            |        | ND         |             |             |      |               |           |             |
| Chloroethane                   |        |            |        | ND         |             |             |      |               |           |             |
| Chloroform                     |        |            |        | ND         |             |             |      |               |           |             |
| Chloromethane                  |        |            |        | ND         |             |             |      |               |           |             |
| 2-Chlorotoluene                |        |            |        | ND         |             |             |      |               |           |             |
| 4-Chlorotoluene                |        |            |        | ND         |             |             |      |               |           |             |
| cis-1,2-DCE                    |        |            |        | ND         |             |             |      |               |           |             |
| cis-1,3-Dichloropropene        |        |            |        | ND         |             |             |      |               |           |             |

Qualifiers:

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B - Analyte detected in the associated Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

## QC SUMMARY REPORT

Method Blank

|                             |    |    |
|-----------------------------|----|----|
| 1,2-Dibromo-3-chloropropane | ND | 2  |
| Dibromochloromethane        | ND | 1  |
| Dibromomethane              | ND | 2  |
| 1,2-Dichlorobenzene         | ND | 1  |
| 1,3-Dichlorobenzene         | ND | 1  |
| 1,4-Dichlorobenzene         | ND | 1  |
| Dichlorodifluoromethane     | ND | 1  |
| 1,1-Dichloroethane          | ND | 1  |
| 1,1-Dichloroethene          | ND | 1  |
| 1,2-Dichloropropane         | ND | 1  |
| 1,3-Dichloropropane         | ND | 1  |
| 2,2-Dichloropropane         | ND | 1  |
| 1,1-Dichlropropene          | ND | 1  |
| Hexachlorobutadiene         | ND | 1  |
| 2-Hexanone                  | ND | 10 |
| Isopropylbenzene            | ND | 1  |
| 4-Isopropyltoluene          | ND | 1  |
| 4-Methyl-2-pentanone        | ND | 1D |
| Methylene Chloride          | ND | 3  |
| n-Butylbenzene              | ND | 1  |
| n-Propylbenzene             | ND | 1  |
| sec-Butylbenzene            | ND | 1  |
| Styrene                     | ND | 1  |
| tet-Butylbenzene            | ND | 1  |
| 1,1,1,2-Tetrachloroethane   | ND | 1  |
| 1,1,2,2-Tetrachloroethane   | ND | 1  |
| Tetrachloroethene (PCE)     | ND | 1  |
| trans-1,2-DCE               | ND | 1  |
| trans-1,3-Dichloropropane   | ND | 1  |
| 1,2,3-Trichlorobenzene      | ND | 1  |
| 1,2,4-Trichlorobenzene      | ND | 1  |
| 1,1,1-Trichloroethane       | ND | 1  |
| 1,1,2-Trichloroethane       | ND | 1  |

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CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #2 Baseline

## QC SUMMARY REPORT

Method Blank

| Sample ID                       | MB-8818 | Batch ID: | 8618         | Test Code: | SW8310    | Units:      | µg/L | Analysis Date | 9/2/2005 11:41:05 PM | Prep Date   | 8/25/2005 |          |      |
|---------------------------------|---------|-----------|--------------|------------|-----------|-------------|------|---------------|----------------------|-------------|-----------|----------|------|
| Client ID:                      |         | Run ID:   | HUGO_050901A | PQL        | SPK value | SPK Ref Val | %REC | LowLimit      | HighLimit            | RPD Ref Val | %RPD      | RPDLimit | Qual |
| Analyte                         |         | Result    |              |            |           |             |      |               |                      |             |           |          |      |
| Na naphthalene                  |         | ND        | 2.5          |            |           |             |      |               |                      |             |           |          |      |
| 1-Methylnaphthalene             |         | ND        | 2.5          |            |           |             |      |               |                      |             |           |          |      |
| 2-Methylnaphthalene             |         | ND        | 2.5          |            |           |             |      |               |                      |             |           |          |      |
| Acenaphthylene                  |         | ND        | 2.5          |            |           |             |      |               |                      |             |           |          |      |
| Acenaphthene                    |         | ND        | 2.5          |            |           |             |      |               |                      |             |           |          |      |
| Fluorene                        |         | ND        | 0.8          |            |           |             |      |               |                      |             |           |          |      |
| Phenanthrene                    |         | ND        | 0.6          |            |           |             |      |               |                      |             |           |          |      |
| Anthracene                      |         | ND        | 0.6          |            |           |             |      |               |                      |             |           |          |      |
| Fluoranthene                    |         | ND        | 0.3          |            |           |             |      |               |                      |             |           |          |      |
| Pyrene                          |         | ND        | 0.3          |            |           |             |      |               |                      |             |           |          |      |
| Benz(a)anthracene               |         | ND        | 0.02         |            |           |             |      |               |                      |             |           |          |      |
| Chrysene                        |         | ND        | 0.2          |            |           |             |      |               |                      |             |           |          |      |
| Benz(b)fluoranthene             |         | ND        | 0.05         |            |           |             |      |               |                      |             |           |          |      |
| Benz(k)fluoranthene             |         | ND        | 0.02         |            |           |             |      |               |                      |             |           |          |      |
| Benz(a)pyrene                   |         | ND        | 0.02         |            |           |             |      |               |                      |             |           |          |      |
| Dibenz(a,h)anthracene           |         | ND        | 0.04         |            |           |             |      |               |                      |             |           |          |      |
| Benz(g,h,i)perylene             |         | ND        | 0.03         |            |           |             |      |               |                      |             |           |          |      |
| Indeno(1,2,3- <i>cd</i> )pyrene |         | ND        | 0.08         |            |           |             |      |               |                      |             |           |          |      |
| Surr: Benzo( <i>e</i> )pyrene   | 7.52    | 0         | 10           | 0          | 0         | 79.2        | 54   | 102           | D                    |             |           |          |      |

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**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

**QC SUMMARY REPORT**  
Method Blank

| Sample ID  | MB-8699   | Batch ID: | 8699             | Test Code: | SW7470      | Units: | mg/L     | Analysis Date | 9/7/2005            | Prep Date | 9/7/2005  |      |
|------------|-----------|-----------|------------------|------------|-------------|--------|----------|---------------|---------------------|-----------|-----------|------|
| Client ID: |           | Run ID:   | MI-LA254_050807A | SeqNo:     | 398456      |        |          |               |                     |           |           |      |
| Analyte    |           | Result    | PQL              | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val         | %RPD      | RPD Limit | Qual |
| Mercury    | ND        | 0.0002    |                  |            |             |        |          |               |                     |           |           |      |
| Sample ID  | MB        | Batch ID: | R16586           | Test Code: | SW6010A     | Units: | mg/L     | Analysis Date | 9/8/2005 1:19:39 PM |           | Prep Date |      |
| Client ID: |           | Run ID:   | ICP_050808AC     | SeqNo:     | 397042      |        |          |               |                     |           |           |      |
| Analyte    |           | Result    | PQL              | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val         | %RPD      | RPD Limit | Qual |
| Arsenic    | ND        | 0.02      |                  |            |             |        |          |               |                     |           |           |      |
| Barium     | 0.0003229 | 0.02      |                  |            |             |        |          |               |                     |           |           | J    |
| Cadmium    | ND        | 0.002     |                  |            |             |        |          |               |                     |           |           |      |
| Calcium    | ND        | 1         |                  |            |             |        |          |               |                     |           |           |      |
| Chromium   | ND        | 0.006     |                  |            |             |        |          |               |                     |           |           |      |
| Copper     | ND        | 0.006     |                  |            |             |        |          |               |                     |           |           |      |
| Iron       | ND        | 0.02      |                  |            |             |        |          |               |                     |           |           |      |
| Lead       | ND        | 0.005     |                  |            |             |        |          |               |                     |           |           |      |
| Magnesium  | ND        | 1         |                  |            |             |        |          |               |                     |           |           |      |
| Manganese  | ND        | 0.002     |                  |            |             |        |          |               |                     |           |           |      |
| Potassium  | ND        | 1         |                  |            |             |        |          |               |                     |           |           |      |
| Selenium   | ND        | 0.02      |                  |            |             |        |          |               |                     |           |           |      |
| Silver     | ND        | 0.005     |                  |            |             |        |          |               |                     |           |           |      |
| Sodium     | ND        | 1         |                  |            |             |        |          |               |                     |           |           |      |
| Uranium    | ND        | 0.1       |                  |            |             |        |          |               |                     |           |           |      |
| Zinc       | ND        | 0.05      |                  |            |             |        |          |               |                     |           |           |      |

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## QC SUMMARY REPORT

Method Blank

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

| Sample ID  | MB-8694 | Batch ID: | 8694        | Test Code: | SW6010A     | Units: | mg/L     | Analysis Date | 8/19/2005 10:04:29 AM | Prep Date | 8/7/2005  |      |
|------------|---------|-----------|-------------|------------|-------------|--------|----------|---------------|-----------------------|-----------|-----------|------|
| Client ID: |         | Run ID:   | ICP_050908B |            |             |        |          | SeqNo:        | 398132                |           |           |      |
| Analyte    |         | Result    | PQL         | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val           | %RPD      | RPD Limit | Qual |
| Arsenic    |         | ND        | 0.02        |            |             |        |          |               |                       |           |           |      |
| Barium     |         | ND        | 0.02        |            |             |        |          |               |                       |           |           |      |
| Cadmium    |         | ND        | 0.002       |            |             |        |          |               |                       |           |           |      |
| Chromium   |         | ND        | 0.006       |            |             |        |          |               |                       |           |           |      |
| Copper     |         | 0.001572  | 0.006       |            |             |        |          |               |                       |           |           |      |
| Iron       |         | ND        | 0.05        |            |             |        |          |               |                       |           |           |      |
| Lead       |         | ND        | 0.005       |            |             |        |          |               |                       |           |           |      |
| Manganese  |         | ND        | 0.002       |            |             |        |          |               |                       |           |           |      |
| Selenium   |         | ND        | 0.05        |            |             |        |          |               |                       |           |           |      |
| Silver     |         | ND        | 0.005       |            |             |        |          |               |                       |           |           |      |
| Uranium    |         | ND        | 0.1         |            |             |        |          |               |                       |           |           |      |
| Zinc       |         | ND        | 0.05        |            |             |        |          |               |                       |           |           |      |

| Sample ID              | MB-8625 | Batch ID: | 8625       | Test Code: | E160.1      | Units: | mg/L     | Analysis Date | 8/26/2005   | Prep Date | 8/26/2005 |      |
|------------------------|---------|-----------|------------|------------|-------------|--------|----------|---------------|-------------|-----------|-----------|------|
| Client ID:             |         | Run ID:   | WC_050826F |            |             |        |          | SeqNo:        | 395152      |           |           |      |
| Analyte                |         | Result    | PQL        | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val | %RPD      | RPD Limit | Qual |
| Total Dissolved Solids |         | ND        | 50         |            |             |        |          |               |             |           |           |      |

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B - Analyte detected in the associated Method Blank

Hall Environmental Analysis Laboratory

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #2 Baseline

Date: 28-Sep-05

**QC SUMMARY REPORT**  
**Sample Duplicate**

| Sample ID                         | 0508276-01C DUP | Batch ID: | R16423 | Test Code: | E300        | Units:      | mg/L | Analysis Date | 8/24/2005           | Prep Date   |        |           |      |
|-----------------------------------|-----------------|-----------|--------|------------|-------------|-------------|------|---------------|---------------------|-------------|--------|-----------|------|
| Client ID:                        | DW #1           |           |        | Run ID:    | LC_050824A  |             |      | SeqNo:        | 391846              |             |        |           |      |
| Analyte                           |                 | Result    |        | PQL        | SPK value   | SPK Ref Val | %REC | LowLimit      | HighLimit           | RPD Ref Val | %RPD   | RPD Limit | Qual |
| Fluoride                          |                 | 0.3844    | 0.1    | 0          | 0           | 0           | 0    | 0             | 0                   | 0.3909      | 1.68   | 20        |      |
| Nitrogen, Nitrite (As N)          |                 | ND        | 0.1    | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 20        |      |
| Bromide                           |                 | 0.2215    | 0.5    | 0          | 0           | 0           | 0    | 0             | 0                   | 0.2659      | 0      | 20        | J    |
| Nitrogen, Nitrate (As N)          |                 | ND        | 0.1    | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 20        |      |
| Phosphorus, Orthophosphate (As P) |                 | ND        | 0.5    | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 20        |      |
| Sample ID                         | 0508276-02C DUP | Batch ID: | R16596 | Test Code: | SW0510A     | Units:      | mg/L | Analysis Date | 8/8/2005 3:34:56 PM | Prep Date   |        |           |      |
| Client ID:                        | DW #2           |           |        | Run ID:    | ICP_050808C |             |      | SeqNo:        | 397872              |             |        |           |      |
| Analyte                           |                 | Result    |        | PQL        | SPK value   | SPK Ref Val | %REC | LowLimit      | HighLimit           | RPD Ref Val | %RPD   | RPD Limit | Qual |
| Arsenic                           |                 | ND        | 0.02   | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 0         |      |
| Barium                            |                 | 0.09721   | 0.02   | 0          | 0           | 0           | 0    | 0             | 0                   | 0.09721     | 0.0473 | 30        |      |
| Cadmium                           |                 | ND        | 0.002  | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 30        |      |
| Calcium                           |                 | 59.1      | 1      | 0          | 0           | 0           | 0    | 0             | 0                   | 58.92       | 0.311  | 30        |      |
| Chromium                          |                 | ND        | 0.006  | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 30        |      |
| Copper                            |                 | ND        | 0.006  | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 30        |      |
| Iron                              |                 | 0.02466   | 0.02   | 0          | 0           | 0           | 0    | 0             | 0                   | 0.0252      | 2.16   | 30        |      |
| Lead                              |                 | ND        | 0.005  | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 30        |      |
| Magnesium                         |                 | 12.84     | 1      | 0          | 0           | 0           | 0    | 0             | 0                   | 13.03       | 1.49   | 30        |      |
| Manganese                         |                 | 0.3092    | 0.002  | 0          | 0           | 0           | 0    | 0             | 0                   | 0.3073      | 0.617  | 30        |      |
| Potassium                         |                 | 2.546     | 1      | 0          | 0           | 0           | 0    | 0             | 0                   | 2.417       | 5.20   | 30        |      |
| Selenium                          |                 | ND        | 0.02   | 0          | 0           | 0           | 0    | 0             | 0                   | 0.02171     | 0      | 30        |      |
| Silver                            |                 | ND        | 0.005  | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 30        |      |
| Sodium                            |                 | 88.34     | 1      | 0          | 0           | 0           | 0    | 0             | 0                   | 88.81       | 0.595  | 30        |      |
| Uranium                           |                 | ND        | 0.1    | 0          | 0           | 0           | 0    | 0             | 0                   | 0           | 0      | 30        |      |
| Zinc                              |                 | 0.01777   | 0.05   | 0          | 0           | 0           | 0    | 0             | 0                   | 0.01776     | 0      | 30        | J    |

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 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
 J

# QC SUMMARY REPORT

Sample Duplicate

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

|           | Sample ID  | 0508276-02D DUP | Batch ID: | 8694  | Test Code: | SW0010A     | Units: mg/L |      |          |           |             |         |           |      |
|-----------|------------|-----------------|-----------|-------|------------|-------------|-------------|------|----------|-----------|-------------|---------|-----------|------|
|           | Client ID: | DW #2           |           |       | Run ID:    | ICP_050909B |             | %REC |          |           |             |         |           |      |
| Analyte   |            |                 | Result    |       | PQL        | SPK value   | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD    | RPD Limit | Qual |
| Arsenic   |            |                 | ND        | 0.02  | 0          | 0           | 0           | 0    | 0        | 0         | 0           | 0       | 0         | 30   |
| Barium    |            |                 | 0.1281    | 0.02  | 0          | 0           | 0           | 0    | 0        | 0         | 0.1274      | 0.568   | 30        |      |
| Cadmium   |            |                 | ND        | 0.002 | 0          | 0           | 0           | 0    | 0        | 0         | 0           | 0       | 0         | 30   |
| Chromium  |            |                 | ND        | 0.006 | 0          | 0           | 0           | 0    | 0        | 0         | 0           | 0       | 0         | 30   |
| Copper    |            |                 | 0.001204  | 0.006 | 0          | 0           | 0           | 0    | 0        | 0         | 0           | 0       | 0         | 30   |
| Iron      |            |                 | 0.9111    | 0.05  | 0          | 0           | 0           | 0    | 0        | 0         | 0.911       | 0.00717 | 30        |      |
| Lead      |            |                 | 0.005325  | 0.005 | 0          | 0           | 0           | 0    | 0        | 0         | 0.004544    | 17.7    | 30        |      |
| Manganese |            |                 | 0.3675    | 0.002 | 0          | 0           | 0           | 0    | 0        | 0         | 0.3851      | 0.612   | 30        |      |
| Selenium  |            |                 | ND        | 0.05  | 0          | 0           | 0           | 0    | 0        | 0         | 0           | 0       | 0         | 30   |
| Silver    |            |                 | ND        | 0.005 | 0          | 0           | 0           | 0    | 0        | 0         | 0           | 0       | 0         | 30   |
| Uranium   |            |                 | ND        | 0.1   | 0          | 0           | 0           | 0    | 0        | 0         | 0           | 0       | 0         | 30   |
| Zinc      |            |                 | ND        | 0.05  | 0          | 0           | 0           | 0    | 0        | 0         | 0.01218     | 0       | 30        |      |

**Qualifiers:**  
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**R - RPD outside accepted recovery limits**

**B - Analyte detected in the associated Method Blank**

## Hall Environmental Analysis Laboratory

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #2 Baseline

## QC SUMMARY REPORT

Laboratory Control Spike - generic

Date: 28-Sep-05

| Sample ID                         | LCS ST300-05021 | Batch ID: | R16423 | Test Code: | E300        | Units:      | mg/L |          |           |             |      | Analysis Date | 8/24/2005 | Prep Date |      |
|-----------------------------------|-----------------|-----------|--------|------------|-------------|-------------|------|----------|-----------|-------------|------|---------------|-----------|-----------|------|
| Client ID:                        |                 |           |        | Run ID:    | LC_050B24A  | %REC        |      |          |           |             |      | SeqNo:        | 391844    |           |      |
| Analyte                           |                 |           | Result | PQL        | SPK value   | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD |               |           |           | Qual |
| Fluoride                          |                 |           | 0.5134 | 0.1        | 0.5         | 0           | 103  | 90       | 110       | 110         | 0    |               |           |           |      |
| Chloride                          |                 |           | 4.804  | 0.1        | 5           | 0           | 96.1 | 90       | 110       | 110         | 0    |               |           |           |      |
| Nitrogen, Nitrite (As N)          |                 |           | 0.9819 | 0.1        | 1           | 0           | 96.2 | 90       | 110       | 110         | 0    |               |           |           |      |
| Bromide                           |                 |           | 2.533  | 0.5        | 2.5         | 0           | 101  | 90       | 110       | 110         | 0    |               |           |           |      |
| Nitrogen, Nitrate (As N)          |                 |           | 2.441  | 0.1        | 2.5         | 0           | 97.6 | 90       | 110       | 110         | 0    |               |           |           |      |
| Phosphorus, Orthophosphate (As P) |                 |           | 4.986  | 0.5        | 5           | 0           | 99.3 | 90       | 110       | 110         | 0    |               |           |           |      |
| Sulfate                           |                 |           | 9.911  | 0.5        | 10          | 0           | 99.1 | 90       | 110       | 110         | 0    |               |           |           |      |
| Sample ID                         | 100ng lcs       | Batch ID: | R16424 | Test Code: | SWB260B     | Units:      | µg/L |          |           |             |      | Analysis Date | 8/24/2005 | Prep Date |      |
| Client ID:                        |                 |           |        | Run ID:    | VAL_050B24A | %REC        |      |          |           |             |      | SeqNo:        | 391931    |           |      |
| Analyte                           |                 |           | Result | PQL        | SPK value   | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD |               |           |           | Qual |
| Benzene                           |                 |           | 19.6   | 1          | 20          | 0           | 98.0 | 81.4     | 130       | 130         | 0    |               |           |           |      |
| Toluene                           |                 |           | 22.17  | 1          | 20          | 0           | 111  | 90.8     | 128       | 128         | 0    |               |           |           |      |
| Chlorobenzene                     |                 |           | 21.97  | 1          | 20          | 0           | 110  | 89.6     | 134       | 134         | 0    |               |           |           |      |
| 1,1-Dichloroethane                |                 |           | 18.89  | 1          | 20          | 0           | 93.5 | 75.1     | 120       | 120         | 0    |               |           |           |      |
| Trichloroethene (TCE)             |                 |           | 18.26  | 1          | 20          | 0           | 91.3 | 75.8     | 110       | 110         | 0    |               |           |           |      |
| Sample ID                         | 100ng lcs       | Batch ID: | R16442 | Test Code: | SWB260B     | Units:      | µg/L |          |           |             |      | Analysis Date | 8/25/2005 | Prep Date |      |
| Client ID:                        |                 |           |        | Run ID:    | VAL_050B25A | %REC        |      |          |           |             |      | SeqNo:        | 392314    |           |      |
| Analyte                           |                 |           | Result | PQL        | SPK value   | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD |               |           |           | Qual |
| Benzene                           |                 |           | 19.51  | 1          | 20          | 0           | 97.5 | 81.4     | 130       | 130         | 0    |               |           |           |      |
| Toluene                           |                 |           | 20.57  | 1          | 20          | 0           | 103  | 90.8     | 128       | 128         | 0    |               |           |           |      |
| Chlorobenzene                     |                 |           | 21.38  | 1          | 20          | 0           | 107  | 89.6     | 134       | 134         | 0    |               |           |           |      |
| 1,1-Dichloroethane                |                 |           | 18.1   | 1          | 20          | 0           | 90.5 | 75.1     | 120       | 120         | 0    |               |           |           |      |
| Trichloroethene (TCE)             |                 |           | 17.64  | 1          | 20          | 0           | 88.2 | 75.8     | 110       | 110         | 0    |               |           |           |      |

Qualifiers: ND - Not Detected at the Reporting Limit  
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 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
 / -

**QC SUMMARY REPORT**  
Laboratory Control Spike - generic

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

| Sample ID              | LCS-861B | Batch ID: | 8618 | Test Code: | SW8310       | Units: µg/L |      |             |           | Analysis Date | 9/2/2005 2:29:05 PM | Prep Date | 8/25/2005 |      |
|------------------------|----------|-----------|------|------------|--------------|-------------|------|-------------|-----------|---------------|---------------------|-----------|-----------|------|
| Analyte                |          |           |      | Run ID:    | HUGO_050801A |             | %REC | SPK Ref Val | HighLimit | LowLimit      | RPD Ref Val         | %RPD      | RPD Lmt   | Qual |
|                        |          |           |      | SeqNo:     |              |             |      |             |           |               |                     |           |           |      |
| Naphthalene            |          | 24.62     | 2.5  | 40         | 0            | 61.6        | 34.8 | 97.4        | 0         |               |                     |           |           |      |
| 1-Methylnaphthalene    |          | 25.82     | 2.5  | 40.1       | 0            | 64.4        | 34.7 | 100         | 0         |               |                     |           |           |      |
| 2-Methylnaphthalene    |          | 25.63     | 2.5  | 40         | 0            | 64.1        | 35   | 98.1        | 0         |               |                     |           |           |      |
| Acenaphthylene         |          | 28.27     | 2.5  | 40.1       | 0            | 70.5        | 48.3 | 95.1        | 0         |               |                     |           |           |      |
| Acenaphthene           |          | 27.21     | 2.5  | 40         | 0            | 88.0        | 45   | 95          | 0         |               |                     |           |           |      |
| Fluorine               |          | 2.93      | 0.8  | 4.01       | 0            | 73.1        | 46.8 | 93.4        | 0         |               |                     |           |           |      |
| Phenanthrene           |          | 1.52      | 0.6  | 2.01       | 0            | 75.6        | 48.7 | 104         | 0         |               |                     |           |           |      |
| Anthracene             |          | 1.48      | 0.6  | 2.01       | 0            | 73.6        | 47.5 | 102         | 0         |               |                     |           |           |      |
| Fluoranthene           |          | 3.01      | 0.3  | 4.01       | 0            | 75.1        | 46.3 | 108         | 0         |               |                     |           |           |      |
| Pyrene                 |          | 3         | 0.3  | 4.01       | 0            | 74.8        | 43.8 | 109         | 0         |               |                     |           |           |      |
| Benz(a)anthracene      |          | 0.3       | 0.02 | 0.401      | 0            | 74.8        | 40.3 | 115         | 0         |               |                     |           |           |      |
| Chrysene               |          | 1.55      | 0.2  | 2.01       | 0            | 77.1        | 42.6 | 107         | 0         |               |                     |           |           |      |
| Benz(b)fluoranthene    |          | 0.38      | 0.05 | 0.501      | 0            | 71.9        | 48.6 | 107         | 0         |               |                     |           |           |      |
| Benz(k)fluoranthene    |          | 0.19      | 0.02 | 0.25       | 0            | 76.0        | 23.3 | 136         | 0         |               |                     |           |           |      |
| Benz(a)pyrene          |          | 0.19      | 0.02 | 0.251      | 0            | 75.7        | 33.4 | 117         | 0         |               |                     |           |           |      |
| Dibenz(a,h)anthracene  |          | 0.35      | 0.04 | 0.501      | 0            | 69.9        | 27.3 | 139         | 0         |               |                     |           |           |      |
| Benzog(h,i)perylene    |          | 0.37      | 0.03 | 0.5        | 0            | 74.0        | 38.2 | 117         | 0         |               |                     |           |           |      |
| Indeno(1,2,3-cd)pyrene |          | 0.747     | 0.08 | 1.002      | 0            | 74.6        | 39.9 | 125         | 0         |               |                     |           |           |      |

Qualifiers:

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**QC SUMMARY REPORT**  
Laboratory Control Spike Duplicate

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #2 Baseline

| Sample ID              | LCSD-8618 | Batch ID: | 8618  | Test Code: | SWB310      | Units: µg/L | Analysis Date 9/2/2005 3:17:05 PM |          |           | Prep Date 8/25/2005 |      |           |      |
|------------------------|-----------|-----------|---|------------|-------------|-------------|-----------------------------------|----------|-----------|---------------------|------|-----------|------|
| Client ID:             |           | Run ID:   | HUGO_050901A <th>SeqNo:</th> <td>395688</td> <th></th> <th>%REC</th> <th>LowLimit</th> <th>HighLimit</th> <th>RPD Ref Val</th> <th>%RPD</th> <th>RPD Limit</th> <th>Qual</th> | SeqNo:     | 395688      |             | %REC                              | LowLimit | HighLimit | RPD Ref Val         | %RPD | RPD Limit | Qual |
| Analyte                |           | Result    | PQL   | SPK value  | SPK Ref Val |             |                                   |          |           |                     |      |           |      |
| Naphthalene            | 22.84     | 2.5       | 40  | 0          | 57.1        | 34.8        | 97.4                              | 24.62    | 7.50      | 32.1                |      |           |      |
| 1-Methylnaphthalene    | 22.66     | 2.5       | 40.1  | 0          | 58.5        | 34.7        | 100                               | 25.82    | 13.0      | 32.7                |      |           |      |
| 2-Methylnaphthalene    | 22.88     | 2.5       | 40  | 0          | 57.2        | 35          | 88.1                              | 25.63    | 11.3      | 34                  |      |           |      |
| Acenaphthylene         | 24.94     | 2.5       | 40.1  | 0          | 62.2        | 48.3        | 95.1                              | 28.27    | 12.5      | 38.8                |      |           |      |
| Acenaphthene           | 23.78     | 2.5       | 40  | 0          | 59.5        | 45          | 95                                | 27.21    | 13.5      | 38.6                |      |           |      |
| Fluorene               | 2.61      | 0.8       | 4.01  | 0          | 65.1        | 46.8        | 93.4                              | 2.93     | 11.6      | 39.3                |      |           |      |
| Phenanthrene           | 1.26      | 0.6       | 2.01  | 0          | 62.7        | 48.7        | 104                               | 1.52     | 18.7      | 25                  |      |           |      |
| Anthracene             | 1.33      | 0.6       | 2.01  | 0          | 68.2        | 47.5        | 102                               | 1.48     | 10.7      | 23.9                |      |           |      |
| Fluoranthene           | 2.84      | 0.3       | 4.01  | 0          | 70.8        | 46.3        | 108                               | 3.01     | 5.81      | 15.7                |      |           |      |
| Pyrene                 | 2.81      | 0.3       | 4.01  | 0          | 70.1        | 43.8        | 109                               | 3        | 6.54      | 15.3                |      |           |      |
| Benz(a)anthracene      | 0.29      | 0.02      | 0.401   | 0          | 72.3        | 40.3        | 115                               | 0.3      | 3.39      | 119                 |      |           |      |
| Chrysene               | 1.38      | 0.2       | 2.01  | 0          | 68.7        | 42.6        | 107                               | 1.55     | 11.6      | 16.6                |      |           |      |
| Benz(b)fluoranthene    | 0.36      | 0.05      | 0.501   | 0          | 71.9        | 48.6        | 107                               | 0.36     | 0         | 21.7                |      |           |      |
| Benz(k)fluoranthene    | 0.18      | 0.02      | 0.25  | 0          | 72.0        | 23.3        | 136                               | 0.19     | 5.41      | 19.4                |      |           |      |
| Benz(a)pyrene          | 0.18      | 0.02      | 0.251   | 0          | 71.7        | 33.4        | 117                               | 0.19     | 5.41      | 16.7                |      |           |      |
| Dibenz(a,h)anthracene  | 0.35      | 0.04      | 0.501   | 0          | 69.9        | 27.3        | 139                               | 0.35     | 0         | 17.3                |      |           |      |
| Benz(g,h,i)perylene    | 0.35      | 0.03      | 0.5   | 0          | 70.0        | 38.2        | 117                               | 0.37     | 5.56      | 118                 |      |           |      |
| Indeno(1,2,3-cd)pyrane | 0.877     | 0.08      | 1.002   | 0          | 67.6        | 39.8        | 125                               | 0.747    | 9.83      | 17.7                |      |           |      |
| Sample ID              | LCS-8689  | Batch ID: | 8689  | Test Code: | SW7470      | Units: mg/L | Analysis Date 9/7/2005            |          |           | Prep Date 9/7/2005  |      |           |      |
| Client ID:             |           | Run ID:   | MIL-A254_050807A  | SeqNo:     | 398457      |             |                                   |          |           |                     |      |           |      |
| Analyte                |           | Result    | PQL   | SPK value  | SPK Ref Val |             | %REC                              | LowLimit | HighLimit | RPD Ref Val         | %RPD | RPD Limit | Qual |
| Mercury                |           | 0.005182  | 0.0002  | 0.005      | 0           |             | 104                               | 75.2     | 134       | 0                   |      |           |      |

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**QC SUMMARY REPORT**  
Laboratory Control Spike Duplicate

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

| Sample ID  | LCSID-8699 | Batch ID: | 8699             | Test Code: | SW7470      | Units: | mg/L     | Analysis Date       | 9/7/2005    | Prep Date | 9/7/2005  |      |
|------------|------------|-----------|------------------|------------|-------------|--------|----------|---------------------|-------------|-----------|-----------|------|
| Client ID: |            | Run ID:   | MI-LA254_050807A | SeqNo:     | 398471      |        |          |                     |             |           |           |      |
| Analyte    |            | Result    | PQL              | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit           | RPD Ref Val | %RPD      | RPD Limit | Qual |
| Mercury    |            | 0.005394  | 0.0002           | 0.005      | 0           | 108    | 75.2     | 134                 | 0.005182    | 4.01      | 0         |      |
| Sample ID  | LCS        | Batch ID: | R16596           | Test Code: | SW601DA     | Units: | mg/L     | Analysis Date       |             | Prep Date |           |      |
| Client ID: |            | Run ID:   | ICP_050808C      | SeqNo:     | 397443      |        |          | 9/8/2005 1:22:38 PM |             |           |           |      |
| Analyte    |            | Result    | PQL              | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit           | RPD Ref Val | %RPD      | RPD Limit | Qual |
| Arsenic    |            | 0.4947    | 0.02             | 0.5        | 0           | 96.9   | 80       | 120                 | 80          | 120       | 0         |      |
| Barium     |            | 0.4728    | 0.02             | 0.5        | 0.0003229   | 94.5   | 60       | 120                 | 60          | 120       | 0         |      |
| Cadmium    |            | 0.481     | 0.002            | 0.5        | 0           | 96.2   | 60       | 120                 | 60          | 120       | 0         |      |
| Calcium    |            | 45.55     | 1                | 50.5       | 0           | 80.2   | 80       | 120                 | 80          | 120       | 0         |      |
| Chromium   |            | 0.4737    | 0.006            | 0.5        | 0           | 94.7   | 80       | 120                 | 80          | 120       | 0         |      |
| Copper     |            | 0.4654    | 0.006            | 0.5        | 0           | 97.1   | 80       | 120                 | 80          | 120       | 0         |      |
| Iron       |            | 0.4585    | 0.02             | 0.5        | 0           | 91.9   | 80       | 120                 | 80          | 120       | 0         |      |
| Lead       |            | 0.4768    | 0.005            | 0.5        | 0           | 95.4   | 80       | 120                 | 80          | 120       | 0         |      |
| Magnesium  |            | 45.86     | 1                | 50.5       | 0           | 90.8   | 80       | 120                 | 80          | 120       | 0         |      |
| Manganese  |            | 0.4497    | 0.002            | 0.5        | 0           | 89.9   | 80       | 120                 | 80          | 120       | 0         |      |
| Potassium  |            | 48.13     | 1                | 55         | 0           | 87.5   | 80       | 120                 | 80          | 120       | 0         |      |
| Selenium   |            | 0.4503    | 0.02             | 0.5        | 0           | 90.1   | 80       | 120                 | 80          | 120       | 0         |      |
| Silver     |            | 0.4774    | 0.005            | 0.5        | 0           | 95.5   | 80       | 120                 | 80          | 120       | 0         |      |
| Sodium     |            | 49.03     | 1                | 50.5       | 0           | 97.1   | 80       | 120                 | 80          | 120       | 0         |      |
| Uranium    |            | 2.38      | 0.1              | 2.5        | 0           | 95.2   | 80       | 120                 | 80          | 120       | 0         |      |
| Zinc       |            | 0.4678    | 0.05             | 0.5        | 0           | 93.6   | 80       | 120                 | 80          | 120       | 0         |      |

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R - RPD outside accepted recovery limits

**B - Analyte detected in the associated Method Blank**

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

**QC SUMMARY REPORT**  
**Laboratory Control Spike Duplicate**

| Sample ID | LCSD       | Batch ID: R16598    | Test Code: SW6010A | Units: mg/L | Analysis Date: 9/8/2005 1:25:54 PM | Prep Date |            |             |        |           |      |
|-----------|------------|---------------------|--------------------|-------------|------------------------------------|-----------|------------|-------------|--------|-----------|------|
| Analyte   | Client ID: | Run ID: ICP_050808C | SPK value          | SPK Ref Val | %REC                               | Low Limit | High Limit | RPD Ref Val | %RPD   | RPD Limit | Qual |
| Arsenic   |            | 0.4688              | 0.02               | 0.5         | 0                                  | 93.8      | 80         | 120         | 0.4847 | 3.34      | 20   |
| Barium    |            | 0.4734              | 0.02               | 0.5         | 0.0003229                          | 94.8      | 80         | 120         | 0.4728 | 0.128     | 20   |
| Cadmium   |            | 0.4784              | 0.002              | 0.5         | 0                                  | 95.7      | 80         | 120         | 0.481  | 0.538     | 20   |
| Calcium   | 45.68      | 1                   | 50.5               | 0           | 90.5                               | 80        | 120        | 45.55       | 0.302  | 20        |      |
| Chromium  |            | 0.4748              | 0.006              | 0.5         | 0                                  | 95.0      | 80         | 120         | 0.4737 | 0.238     | 20   |
| Copper    |            | 0.4852              | 0.006              | 0.5         | 0                                  | 97.0      | 80         | 120         | 0.4854 | 0.0417    | 20   |
| Iron      |            | 0.455               | 0.02               | 0.5         | 0                                  | 91.0      | 80         | 120         | 0.4595 | 0.979     | 20   |
| Lead      |            | 0.477               | 0.005              | 0.5         | 0                                  | 95.4      | 80         | 120         | 0.4788 | 0.0608    | 20   |
| Magnesium | 46.07      | 1                   | 50.5               | 0           | 91.2                               | 80        | 120        | 45.86       | 0.451  | 20        |      |
| Manganese |            | 0.451               | 0.002              | 0.5         | 0                                  | 90.2      | 80         | 120         | 0.4497 | 0.283     | 20   |
| Potassium | 48.32      | 1                   | 55                 | 0           | 87.9                               | 80        | 120        | 48.13       | 0.409  | 20        |      |
| Selenium  |            | 0.4449              | 0.02               | 0.5         | 0                                  | 89.0      | 80         | 120         | 0.4503 | 1.20      | 20   |
| Silver    |            | 0.4816              | 0.005              | 0.5         | 0                                  | 96.3      | 80         | 120         | 0.4774 | 0.868     | 20   |
| Sodium    | 49.22      | 1                   | 50.5               | 0           | 97.5                               | 80        | 120        | 49.03       | 0.398  | 20        |      |
| Uranium   | 2.389      | 0.1                 | 2.5                | 0           | 96.0                               | 80        | 120        | 2.38        | 0.811  | 20        |      |
| Zinc      |            | 0.4873              | 0.05               | 0.5         | 0                                  | 93.5      | 80         | 120         | 0.4678 | 0.116     | 20   |

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**QC SUMMARY REPORT**  
Laboratory Control Spike - generic

CLIENT: San Juan Refining  
 Work Order: 0508276  
 Project: DW #2 Baseline

| Sample ID  | LCS-8694 | Batch ID: | 8694 | Test Code: | SW0010A     | Units:    | mg/l.       |      |          |           |             |      |           |      |  |
|------------|----------|-----------|------|------------|-------------|-----------|-------------|------|----------|-----------|-------------|------|-----------|------|--|
| Client ID: |          |           |      | Run ID:    | ICP_050809B |           |             |      |          |           |             |      |           |      |  |
| Analyte    |          |           |      | Result     | PQL         | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPD Limit | Qual |  |
| Arsenic    | 0.4949   | 0.02      | 0.5  | 0          | 99.0        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Boron      | 0.4782   | 0.02      | 0.5  | 0          | 95.8        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Cadmium    | 0.4945   | 0.002     | 0.5  | 0          | 96.9        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Chromium   | 0.4776   | 0.006     | 0.5  | 0          | 95.5        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Copper     | 0.4956   | 0.006     | 0.5  | 0.001572   | 98.8        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Iron       | 0.4615   | 0.05      | 0.5  | 0          | 92.3        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Lead       | 0.4774   | 0.005     | 0.5  | 0          | 95.5        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Manganese  | 0.4555   | 0.002     | 0.5  | 0          | 91.0        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Selenium   | 0.4728   | 0.05      | 0.5  | 0          | 94.6        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Silver     | 0.4891   | 0.005     | 0.5  | 0          | 97.3        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Uranium    | 2.384    | 0.1       | 2.5  | 0          | 94.8        | 80        | 120         | 0    |          |           |             |      |           |      |  |
| Zinc       | 0.4724   | 0.05      | 0.5  | 0          | 94.5        | 80        | 120         | 0    |          |           |             |      |           |      |  |

Qualifiers:

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**QC SUMMARY REPORT**  
**Laboratory Control Spike Duplicate**

**CLIENT:** San Juan Refining  
**Work Order:** 0508276  
**Project:** DW #2 Baseline

| Sample ID  | LCSD-8694 | Batch ID: | 8694  | Test Code: | SW6010A     | Units: | mg/L   | Analysis Date 9/8/2005 10:10:27 AM |           |             | Prep Date 9/7/2005 |           |      |
|------------|-----------|-----------|-------|------------|-------------|--------|--|------------------------------------|-----------|-------------|--------------------|-----------|------|
| Client ID: |           | Run ID:   |       | Run ID:    | ICP_050809B | %REC   | <th>LowLimit</th> <th>HighLimit</th> <th>RPD Ref Val</th> <th>%RPD</th> <th>RPD Limit</th> <th>Qual</th> | LowLimit                           | HighLimit | RPD Ref Val | %RPD               | RPD Limit | Qual |
| Analyte    |           | Result    | PQL   | SPK value  | SPK Ref Val |        |  |                                    |           |             |                    |           |      |
| Arsenic    |           | 0.4981    | 0.02  | 0.5        | 0           | 98.6   | 80   | 120                                | 0.4949    | 0.637       | 20                 |           |      |
| Banum      |           | 0.4717    | 0.02  | 0.5        | 0           | 94.3   | 80   | 120                                | 0.4782    | 1.37        | 20                 |           |      |
| Cadmium    |           | 0.4791    | 0.002 | 0.5        | 0           | 95.8   | 80   | 120                                | 0.4845    | 1.12        | 20                 |           |      |
| Chromium   |           | 0.4694    | 0.006 | 0.5        | 0           | 93.9   | 80   | 120                                | 0.4776    | 1.72        | 20                 |           |      |
| Copper     |           | 0.487     | 0.008 | 0.5        | 0.001672    | 97.1   | 80   | 120                                | 0.4956    | 1.76        | 20                 |           |      |
| Iron       |           | 0.461     | 0.05  | 0.5        | 0           | 92.2   | 80   | 120                                | 0.4615    | 0.124       | 20                 |           |      |
| Lead       |           | 0.477     | 0.005 | 0.5        | 0           | 95.4   | 80   | 120                                | 0.4774    | 0.0730      | 20                 |           |      |
| Manganese  |           | 0.4485    | 0.002 | 0.5        | 0           | 88.7   | 80   | 120                                | 0.4455    | 1.46        | 20                 |           |      |
| Selenium   |           | 0.4723    | 0.05  | 0.5        | 0           | 94.5   | 80   | 120                                | 0.4728    | 0.109       | 20                 |           |      |
| Silver     |           | 0.481     | 0.005 | 0.5        | 0           | 96.2   | 80   | 120                                | 0.4881    | 1.68        | 20                 |           |      |
| Uranium    |           | 2.339     | 0.1   | 2.5        | 0           | 93.6   | 80   | 120                                | 2.364     | 1.08        | 20                 |           |      |
| Zinc       |           | 0.4676    | 0.05  | 0.5        | 0           | 93.5   | 80   | 120                                | 0.4724    | 1.01        | 20                 |           |      |

| Sample ID              | LCS-8625 | Batch ID: | 8625 | Test Code: | E160.1      | Units: | mg/L   | Analysis Date 8/26/2005 |           |             | Prep Date 8/26/2005 |           |      |
|------------------------|----------|-----------|------|------------|-------------|--------|--|-------------------------|-----------|-------------|---------------------|-----------|------|
| Client ID:             |          | Run ID:   |      | Run ID:    | WC_050826F  | %REC   | <th>LowLimit</th> <th>HighLimit</th> <th>RPD Ref Val</th> <th>%RPD</th> <th>RPD Limit</th> <th>Qual</th> | LowLimit                | HighLimit | RPD Ref Val | %RPD                | RPD Limit | Qual |
| Analyte                |          | Result    | PQL  | SPK value  | SPK Ref Val |        |  |                         |           |             |                     |           |      |
| Total Dissolved Solids |          | 910       | 50   | 1000       | 0           | 91.0   | 80   | 120                     | 0         |             |                     |           |      |

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R - RPD outside accepted recovery limits

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

R - RPD outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Work Order Number 0508276

Checklist completed by *LJ*

Signature

Date and Time Received:

8/24/2005

Received by AT

*8/24/05*

Date

Matrix

Carrier name UPS

|   |   |  |   |
|---|---|--|---|
| Shipping container/coolers in good condition?           | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              | Not Present <input type="checkbox"/>                                      |
| Custody seals intact on shipping containers/coolers?    | 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?                       | 5°  | 4° C ± 2 Acceptable<br>If given sufficient time to cool. |   |

### COMMENTS:

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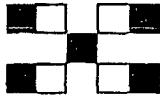
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**CHAIN-OF-CUSTODY RECORD**Client: SAN JUAN REFININGAddress: 4750 Rd 4990  
Bloomfield, NM  
87413Phone #: 505-632-4161Fax #: 505-632-3911Project Name: Other:Project #: DW#2-Baseline

Project Manager:

Sampler: Mark Matala/Angela Zalk  
Sample Temperature: 5QA / QC Package:  
 Std  Level 4 

| ANALYSIS REQUEST |  | Air Bubbles or Headspace (Y or N) |   |   |   |   |   |   |   |   |   |   |   |
|------------------|--|-----------------------------------|---|---|---|---|---|---|---|---|---|---|---|
|                  |  | X                                 |   |   |   |   |   |   |   |   |   |   |   |
|                  |  |                                   | X |   |   |   |   |   |   |   |   |   |   |
|                  |  |                                   |   | X |   |   |   |   |   |   |   |   |   |
|                  |  |                                   |   |   | X |   |   |   |   |   |   |   |   |
|                  |  |                                   |   |   |   | X |   |   |   |   |   |   |   |
|                  |  |                                   |   |   |   |   | X |   |   |   |   |   |   |
|                  |  |                                   |   |   |   |   |   | X |   |   |   |   |   |
|                  |  |                                   |   |   |   |   |   |   | X |   |   |   |   |
|                  |  |                                   |   |   |   |   |   |   |   | X |   |   |   |
|                  |  |                                   |   |   |   |   |   |   |   |   | X |   |   |
|                  |  |                                   |   |   |   |   |   |   |   |   |   | X |   |
|                  |  |                                   |   |   |   |   |   |   |   |   |   |   | X |
|                  |  |                                   |   |   |   |   |   |   |   |   |   |   |   |

| Date    | Time | Matrix           | Sample I.D. No. | Number/Volume | Preservative                   |                  | HEAL No. |
|---------|------|------------------|-----------------|---------------|--------------------------------|------------------|----------|
|         |      |                  |                 |               | HgCl <sub>2</sub>              | HNO <sub>3</sub> |          |
| 8/25/05 | 3pm  | H <sub>2</sub> O | DW#2            | 2-VOA         | X                              |                  | -2       |
|         |      |                  |                 | 1-liter       | Amber                          | -2               |          |
|         |      |                  |                 | 1-500ml       | X Filled                       | -2               |          |
|         |      |                  |                 | 1-500ml       | X                              | -2               |          |
|         |      |                  |                 | 1-500ml       | H <sub>2</sub> SO <sub>4</sub> | -2               |          |
|         |      |                  |                 | 1-500ml       |                                | -2               |          |

Date: 8/25/05 Time: 3:30pm Reinquished By: Candy Hunter Received By: Signature  
 Date: 8/24/05 Time: 11:25am Reinquished By: Signature Received By: Signature

Remarks: 8/24/05 C/Sur



## COVER LETTER

August 16, 2005

Cindy Hurtado  
San Juan Refining  
#50 CR 4990  
Bloomfield, NM 87413  
TEL: (505) 632-4161  
FAX (505) 632-3911

RE: River Terrace Baseline

Order No.: 0508095

Dear Cindy Hurtado:

Hall Environmental Analysis Laboratory received 13 samples on 8/9/2005 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,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman, Business Manager  
Nancy McDuffie, Laboratory Manager



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: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-01

**Client Sample ID:** TP-1  
**Collection Date:** 8/8/2005 9:45:00 AM

**Matrix:** AQUEOUS

| Analyses                                | Result | PQL | Qual     | Units | DF  | Date Analyzed         |
|---|--------|-----|----------|-------|-----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |     |          |       |     |                       |
| Diesel Range Organics (DRO)             | 1.9    | 1.0 |          | mg/L  | 1   | 8/12/2005 2:55:17 AM  |
| Motor Oil Range Organics (MRO)          | ND     |     | 5.0      | mg/L  | 1   | 8/12/2005 2:55:17 AM  |
| Sur: DNOP                               | 135    |     | 58-140   | %REC  | 1   | 8/12/2005 2:55:17 AM  |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |     |          |       |     |                       |
| Gasoline Range Organics (GRO)           | 66     |     | 1.0      | mg/L  | 20  | 8/12/2005 5:13:41 PM  |
| Sur: BFB                                | 113    |     | 79.7-118 | %REC  | 20  | 8/12/2005 5:13:41 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |     |          |       |     |                       |
| Methyl tert-butyl ether (MTBE)          | ND     |     | 50       | µg/L  | 20  | 8/12/2005 5:13:41 PM  |
| Benzene                                 | 1400   |     | 100      | µg/L  | 200 | 8/15/2005 10:11:02 AM |
| Toluene                                 | 48     |     | 10       | µg/L  | 20  | 8/12/2005 5:13:41 PM  |
| Ethylbenzene                            | 3800   |     | 100      | µg/L  | 200 | 8/15/2005 10:11:02 AM |
| Xylenes, Total                          | 23000  |     | 100      | µg/L  | 200 | 8/15/2005 10:11:02 AM |
| Sur: 4-Bromofluorobenzene               | 104    |     | 82.2-119 | %REC  | 200 | 8/15/2005 10:11:02 AM |

|                    |   |   |
|--------------------|---|---|
| <b>Qualifiers:</b> | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|                    | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|                    | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|                    | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-02

**Client Sample ID:** TP-2  
**Collection Date:** 8/8/2005 9:15:00 AM

**Matrix:** AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF  | Date Analyzed         |
|---|--------|----------|------|-------|-----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |     |                       |
| Diesel Range Organics (DRO)             | 1.1    | 1.0      |      | mg/L  | 1   | 8/12/2005 3:28:22 AM  |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1   | 8/12/2005 3:28:22 AM  |
| Surr: DNOP                              | 133    | 58-140   |      | %REC  | 1   | 8/12/2005 3:28:22 AM  |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |     |                       |
| Gasoline Range Organics (GRO)           | 84     | 1.0      |      | mg/L  | 20  | 8/12/2005 5:45:11 PM  |
| Surr: BFB                               | 115    | 79.7-118 |      | %REC  | 20  | 8/12/2005 5:45:11 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |     |                       |
| Methyl tert-butyl ether (MTBE)          | ND     | 50       |      | µg/L  | 20  | 8/12/2005 5:45:11 PM  |
| Benzene                                 | 6100   | 100      |      | µg/L  | 200 | 8/15/2005 10:41:41 AM |
| Toluene                                 | 8700   | 100      |      | µg/L  | 200 | 8/15/2005 10:41:41 AM |
| Ethylbenzene                            | 4200   | 100      |      | µg/L  | 200 | 8/15/2005 10:41:41 AM |
| Xylenes, Total                          | 25000  | 100      |      | µg/L  | 200 | 8/15/2005 10:41:41 AM |
| Surr: 4-Bromofluorobenzene              | 101    | 82.2-118 |      | %REC  | 200 | 8/15/2005 10:41:41 AM |

|                    |   |   |
|--------------------|---|---|
| <b>Qualifiers:</b> | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|                    | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|                    | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|                    | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

CLIENT: San Juan Refining  
Lab Order: 0508095  
Project: River Terrace Baseline  
Lab ID: 0508095-03

Client Sample ID: TP-3  
Collection Date: 8/8/2005 10:50:00 AM  
Matrix: AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                      |
| Diesel Range Organics (DRO)             | ND     | 1.0      |      | mg/L  | 1  | 8/12/2005 4:01:10 AM |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/12/2005 4:01:10 AM |
| Surr: DNOP                              | 132    | 58-140   |      | %REC  | 1  | 8/12/2005 4:01:10 AM |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                      |
| Gasoline Range Organics (GRO)           | ND     | 0.050    |      | mg/L  | 1  | 8/12/2005 7:50:36 PM |
| Surr: BFB                               | 96.6   | 79.7-118 |      | %REC  | 1  | 8/12/2005 7:50:36 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                      |
| Methyl tert-butyl ether (MTBE)          | ND     | 2.5      |      | µg/L  | 1  | 8/12/2005 7:50:36 PM |
| Benzene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/12/2005 7:50:36 PM |
| Toluene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/12/2005 7:50:36 PM |
| Ethylbenzene                            | ND     | 0.50     |      | µg/L  | 1  | 8/12/2005 7:50:36 PM |
| Xylenes, Total                          | 1.2    | 0.50     |      | µg/L  | 1  | 8/12/2005 7:50:36 PM |
| Surr: 4-Bromofluorobenzene              | 93.1   | 82.2-118 |      | %REC  | 1  | 8/12/2005 7:50:36 PM |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-04

**Client Sample ID:** TP-4  
**Collection Date:** 8/8/2005 10:15:00 AM  
**Matrix:** AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                      |
| Diesel Range Organics (DRO)             | 1.1    | 1.0      |      | mg/L  | 1  | 8/12/2005 8:12:22 AM |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/12/2005 8:12:22 AM |
| Surr. DNOP                              | 133    | 58-140   |      | %REC  | 1  | 8/12/2005 8:12:22 AM |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                      |
| Gasoline Range Organics (GRO)           | 8.2    | 1.0      |      | mg/L  | 20 | 8/12/2005 8:21:40 PM |
| Surr. BFB                               | 109    | 79.7-118 |      | %REC  | 20 | 8/12/2005 8:21:40 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                      |
| Methyl tert-butyl ether (MTBE)          | ND     | 50       |      | µg/L  | 20 | 8/12/2005 8:21:40 PM |
| Benzene                                 | ND     | 10       |      | µg/L  | 20 | 8/12/2005 8:21:40 PM |
| Toluene                                 | ND     | 10       |      | µg/L  | 20 | 8/12/2005 8:21:40 PM |
| Ethylbenzene                            | 420    | 10       |      | µg/L  | 20 | 8/12/2005 8:21:40 PM |
| Xylenes, Total                          | 220    | 10       |      | µg/L  | 20 | 8/12/2005 8:21:40 PM |
| Surr. 4-Bromofluorobenzene              | 103    | 82.2-119 |      | %REC  | 20 | 8/12/2005 8:21:40 PM |

|                    |   |   |
|--------------------|---|---|
| <b>Qualifiers:</b> | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|                    | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|                    | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|                    | • - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-05

**Client Sample ID:** TP-5  
**Collection Date:** 8/8/2005 9:30:00 AM  
**Matrix:** AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF  | Date Analyzed         |
|---|--------|----------|------|-------|-----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |     |                       |
| Diesel Range Organics (DRO)             | 1.2    | 1.0      |      | mg/L  | 1   | 8/12/2005 7:17:59 AM  |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1   | 8/12/2005 7:17:59 AM  |
| Surr: DNOP                              | 136    | 58-140   |      | %REC  | 1   | 8/12/2005 7:17:59 AM  |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |     |                       |
| Gasoline Range Organics (GRO)           | 56     | 1.0      |      | mg/L  | 20  | 8/12/2005 8:52:49 PM  |
| Surr: BFB                               | 108    | 79.7-118 |      | %REC  | 20  | 8/12/2005 8:52:49 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |     |                       |
| Methyl tert-butyl ether (MTBE)          | ND     | 50       |      | µg/L  | 20  | 8/12/2005 8:52:49 PM  |
| Benzene                                 | 350    | 10       |      | µg/L  | 20  | 8/12/2005 8:52:49 PM  |
| Toluene                                 | 25     | 10       |      | µg/L  | 20  | 8/12/2005 8:52:49 PM  |
| Ethylbenzene                            | 3500   | 100      |      | µg/L  | 200 | 8/15/2005 11:12:25 AM |
| Xylenes, Total                          | 21000  | 100      |      | µg/L  | 200 | 8/15/2005 11:12:25 AM |
| Surr: 4-Bromofluorobenzene              | 107    | 82.2-119 |      | %REC  | 20  | 8/12/2005 8:52:49 PM  |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-06

**Client Sample ID:** TP-6  
**Collection Date:** 8/8/2005 10:45:00 AM  
**Matrix:** AQUEOUS

| Analyses                                | Result | PQL | Qual     | Units | DF  | Date Analyzed         |
|---|--------|-----|----------|-------|-----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |     |          |       |     |                       |
| Diesel Range Organics (DRO)             | 1.0    | 1.0 |          | mg/L  | 1   | 8/12/2005 7:50:45 AM  |
| Motor Oil Range Organics (MRO)          | ND     |     | 5.0      | mg/L  | 1   | 8/12/2005 7:50:45 AM  |
| Surr: DNOP                              | 135    |     | 58-140   | %REC  | 1   | 8/12/2005 7:50:45 AM  |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |     |          |       |     |                       |
| Gasoline Range Organics (GRO)           | 26     |     | 1.0      | mg/L  | 20  | 8/12/2005 9:23:52 PM  |
| Surr: BFB                               | 113    |     | 79.7-118 | %REC  | 20  | 8/12/2005 9:23:52 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |     |          |       |     |                       |
| Methyl tert-butyl ether (MTBE)          | ND     |     | 50       | µg/L  | 20  | 8/12/2005 9:23:52 PM  |
| Benzene                                 | 280    |     | 10       | µg/L  | 20  | 8/12/2005 9:23:52 PM  |
| Toluene                                 | ND     |     | 10       | µg/L  | 20  | 8/12/2005 9:23:52 PM  |
| Ethylbenzene                            | 2800   |     | 50       | µg/L  | 100 | 8/15/2005 11:43:08 AM |
| Xylenes, Total                          | 7500   |     | 50       | µg/L  | 100 | 8/15/2005 11:43:08 AM |
| Surr: 4-Bromofluorobenzene              | 106    |     | 82.2-118 | %REC  | 20  | 8/12/2005 9:23:52 PM  |

|                    |   |   |
|--------------------|---|---|
| <b>Qualifiers:</b> | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|                    | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|                    | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|                    | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-07

**Client Sample ID:** TP-7  
**Collection Date:** 8/8/2005 1:05:00 PM  
**Matrix:** AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                      |
| Diesel Range Organics (DRO)             | ND     | 1.0      |      | mg/L  | 1  | 8/12/2005 8:22:04 AM |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/12/2005 8:22:04 AM |
| Surr. DNOP                              | 132    | 58-140   |      | %REC  | 1  | 8/12/2005 8:22:04 AM |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                      |
| Gasoline Range Organics (GRO)           | ND     | 0.050    |      | mg/L  | 1  | 8/12/2005 9:54:54 PM |
| Surr. BFB                               | 105    | 79.7-118 |      | %REC  | 1  | 8/12/2005 9:54:54 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                      |
| Methyl tert-butyl ether (MTBE)          | ND     | 2.5      |      | µg/L  | 1  | 8/12/2005 9:54:54 PM |
| Benzene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/12/2005 9:54:54 PM |
| Toluene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/12/2005 9:54:54 PM |
| Ethylbenzene                            | 0.65   | 0.50     |      | µg/L  | 1  | 8/12/2005 9:54:54 PM |
| Xylenes, Total                          | 4.9    | 0.50     |      | µg/L  | 1  | 8/12/2005 9:54:54 PM |
| Surr. 4-Bromofluorobenzene              | 99.4   | 82.2-119 |      | %REC  | 1  | 8/12/2005 9:54:54 PM |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-08

**Client Sample ID:** TP-8  
**Collection Date:** 8/8/2005 11:00:00 AM

**Matrix:** AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF  | Date Analyzed         |
|---|--------|----------|------|-------|-----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |     |                       |
| Diesel Range Organics (DRO)             | 7.8    | 1.0      |      | mg/L  | 1   | 8/12/2005 8:54:49 AM  |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1   | 8/12/2005 8:54:49 AM  |
| Sur: DNOP                               | 139    | 58-140   |      | %REC  | 1   | 8/12/2005 8:54:49 AM  |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |     |                       |
| Gasoline Range Organics (GRO)           | 84     | 5.0      |      | mg/L  | 100 | 8/12/2005 11:27:48 PM |
| Sur: BFB                                | 107    | 79.7-118 |      | %REC  | 100 | 8/12/2005 11:27:48 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |     |                       |
| Methyl tert-butyl ether (MTBE)          | ND     | 250      |      | µg/L  | 100 | 8/12/2005 11:27:48 PM |
| Benzene                                 | 1100   | 50       |      | µg/L  | 100 | 8/12/2005 11:27:48 PM |
| Toluene                                 | ND     | 50       |      | µg/L  | 100 | 8/12/2005 11:27:48 PM |
| Ethylbenzene                            | 3200   | 50       |      | µg/L  | 100 | 8/12/2005 11:27:48 PM |
| Xylenes, Total                          | 25000  | 100      |      | µg/L  | 200 | 8/15/2005 12:13:53 PM |
| Sur: 4-Bromofluorobenzene               | 105    | 82.2-119 |      | %REC  | 100 | 8/12/2005 11:27:48 PM |

|                    |   |   |
|--------------------|---|---|
| <b>Qualifiers:</b> | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|                    | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|                    | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|                    | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-09

**Client Sample ID:** TP-9**Collection Date:** 8/8/2005 1:20:00 PM**Matrix:** AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed         |
|---|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                       |
| Diesel Range Organics (DRO)             | ND     | 1.0      |      | mg/L  | 1  | 8/12/2005 9:27:34 AM  |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/12/2005 9:27:34 AM  |
| Sur: DNOP                               | 139    | 58-140   |      | %REC  | 1  | 8/12/2005 9:27:34 AM  |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                       |
| Gasoline Range Organics (GRO)           | 1.1    | 0.10     |      | mg/L  | 2  | 8/12/2005 11:58:41 PM |
| Sur: BFB                                | 110    | 79.7-118 |      | %REC  | 2  | 8/12/2005 11:58:41 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                       |
| Methyl tert-butyl ether (MTBE)          | ND     | 5.0      |      | µg/L  | 2  | 8/12/2005 11:58:41 PM |
| Benzene                                 | ND     | 1.0      |      | µg/L  | 2  | 8/12/2005 11:58:41 PM |
| Toluene                                 | ND     | 1.0      |      | µg/L  | 2  | 8/12/2005 11:58:41 PM |
| Ethylbenzene                            | 20     | 1.0      |      | µg/L  | 2  | 8/12/2005 11:58:41 PM |
| Xylenes, Total                          | 27     | 1.0      |      | µg/L  | 2  | 8/12/2005 11:58:41 PM |
| Sur: 4-Bromofluorobenzene               | 105    | 82.2-119 |      | %REC  | 2  | 8/12/2005 11:58:41 PM |

|                    |   |   |
|--------------------|---|---|
| <b>Qualifiers:</b> | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|                    | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|                    | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|                    | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-10

**Client Sample ID:** TP-10  
**Collection Date:** 8/8/2005 1:35:00 PM  
**Matrix:** AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed         |
|---|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                       |
| Diesel Range Organics (DRO)             | ND     | 1.0      |      | mg/L  | 1  | 8/12/2005 10:00:23 AM |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/12/2005 10:00:23 AM |
| Surr: DNOP                              | 139    | 58-140   |      | %REC  | 1  | 8/12/2005 10:00:23 AM |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                       |
| Gasoline Range Organics (GRO)           | ND     | 0.050    |      | mg/L  | 1  | 8/13/2005 12:29:37 AM |
| Surr: BFB                               | 98.8   | 79.7-118 |      | %REC  | 1  | 8/13/2005 12:29:37 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                       |
| Methyl tert-butyl ether (MTBE)          | ND     | 2.5      |      | µg/L  | 1  | 8/13/2005 12:29:37 AM |
| Benzene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 12:29:37 AM |
| Toluene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 12:29:37 AM |
| Ethylbenzene                            | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 12:29:37 AM |
| Xylenes, Total                          | 2.5    | 0.50     |      | µg/L  | 1  | 8/13/2005 12:29:37 AM |
| Surr: 4-Bromofluorobenzene              | 97.1   | 82.2-119 |      | %REC  | 1  | 8/13/2005 12:29:37 AM |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

CLIENT: San Juan Refining  
Lab Order: 0508095  
Project: River Terrace Baseline  
Lab ID: 0508095-11

Client Sample ID: TP-11  
Collection Date: 8/8/2005 2:35:00 PM  
Matrix: AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed         |
|---|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                       |
| Diesel Range Organics (DRO)             | ND     | 1.0      |      | mg/L  | 1  | 8/12/2005 10:33:11 AM |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/12/2005 10:33:11 AM |
| Surr: DNOP                              | 138    | 58-140   |      | %REC  | 1  | 8/12/2005 10:33:11 AM |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                       |
| Gasoline Range Organics (GRO)           | ND     | 0.050    |      | mg/L  | 1  | 8/13/2005 1:00:42 AM  |
| Surr: BFB                               | 101    | 78.7-118 |      | %REC  | 1  | 8/13/2005 1:00:42 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                       |
| Methyl tert-butyl ether (MTBE)          | ND     | 2.5      |      | µg/L  | 1  | 8/13/2005 1:00:42 AM  |
| Benzene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 1:00:42 AM  |
| Toluene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 1:00:42 AM  |
| Ethylbenzene                            | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 1:00:42 AM  |
| Xylenes, Total                          | 2.8    | 0.50     |      | µg/L  | 1  | 8/13/2005 1:00:42 AM  |
| Surr: 4-Bromofluorobenzene              | 96.4   | 82.2-119 |      | %REC  | 1  | 8/13/2005 1:00:42 AM  |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

CLIENT: San Juan Refining  
Lab Order: 0508095  
Project: River Terrace Baseline  
Lab ID: 0508095-12

Client Sample ID: TP-12

Collection Date: 8/8/2005 2:45:00 PM

Matrix: AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed         |
|---|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                       |
| Diesel Range Organics (DRO)             | ND     | 1.0      |      | mg/L  | 1  | 8/12/2005 11:05:58 AM |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/12/2005 11:05:58 AM |
| Surr: DNOP                              | 133    | 58-140   |      | %REC  | 1  | 8/12/2005 11:05:58 AM |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                       |
| Gasoline Range Organics (GRO)           | ND     | 0.050    |      | mg/L  | 1  | 8/13/2005 1:31:32 AM  |
| Surr: BFB                               | 105    | 79.7-118 |      | %REC  | 1  | 8/13/2005 1:31:32 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                       |
| Methyl tert-butyl ether (MTBE)          | 2.8    | 2.5      |      | µg/L  | 1  | 8/13/2005 1:31:32 AM  |
| Benzene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 1:31:32 AM  |
| Toluene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 1:31:32 AM  |
| Ethylbenzene                            | 0.55   | 0.50     |      | µg/L  | 1  | 8/13/2005 1:31:32 AM  |
| Xylenes, Total                          | 4.2    | 0.50     |      | µg/L  | 1  | 8/13/2005 1:31:32 AM  |
| Surr: 4-Bromofluorobenzene              | 97.9   | 82.2-118 |      | %REC  | 1  | 8/13/2005 1:31:32 AM  |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         | 12 / 18   |

**Hall Environmental Analysis Laboratory**

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Lab Order:** 0508095  
**Project:** River Terrace Baseline  
**Lab ID:** 0508095-13

Client Sample ID: TP-13

Collection Date: 8/8/2005 3:05:00 PM

Matrix: AQUEOUS

| Analyses                                | Result | PQL      | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015B: DIESEL RANGE</b>   |        |          |      |       |    |                      |
| Diesel Range Organics (DRO)             | ND     | 1.0      |      | mg/L  | 1  | 8/15/2005 9:40:21 PM |
| Motor Oil Range Organics (MRO)          | ND     | 5.0      |      | mg/L  | 1  | 8/15/2005 9:40:21 PM |
| Surr: DNOP                              | 188    | 58-140   | S    | %REC  | 1  | 8/15/2005 9:40:21 PM |
| <b>EPA METHOD 8015B: GASOLINE RANGE</b> |        |          |      |       |    |                      |
| Gasoline Range Organics (GRO)           | ND     | 0.050    |      | mg/L  | 1  | 8/13/2005 3:35:13 AM |
| Surr: BFB                               | 98.8   | 79.7-118 |      | %REC  | 1  | 8/13/2005 3:35:13 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>      |        |          |      |       |    |                      |
| Methyl tert-butyl ether (MTBE)          | ND     | 2.5      |      | µg/L  | 1  | 8/13/2005 3:35:13 AM |
| Benzene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 3:35:13 AM |
| Toluene                                 | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 3:35:13 AM |
| Ethylbenzene                            | ND     | 0.50     |      | µg/L  | 1  | 8/13/2005 3:35:13 AM |
| Xylenes, Total                          | 3.7    | 0.50     |      | µg/L  | 1  | 8/13/2005 3:35:13 AM |
| Surr: 4-Bromo Fluorobenzene             | 97.0   | 82.2-119 |      | %REC  | 1  | 8/13/2005 3:35:13 AM |

|             |   |   |
|-------------|---|---|
| Qualifiers: | ND - Not Detected at the Reporting Limit            | S - Spike Recovery outside accepted recovery limits |
|             | J - Analyte detected below quantitation limits      | R - RPD outside accepted recovery limits            |
|             | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|             | * - Value exceeds Maximum Contaminant Level         |   |

## Hall Environmental Analysis Laboratory

Date: 16-Aug-05

**CLIENT:** San Juan Refining  
**Work Order:** 0508095  
**Project:** River Terrace Baseline

## QC SUMMARY REPORT

Method Blank

| Sample ID                      | MB-8515       | Batch ID: | 8515               | Test Code: | SW8015      | Units: | mg/L     | Analysis Date | 8/11/2005 8:53:07 PM | Prep Date | 8/11/2005 |      |
|--------------------------------|---------------|-----------|--------------------|------------|-------------|--------|----------|---------------|----------------------|-----------|-----------|------|
| Client ID:                     |               | Run ID:   | FID(17A) 2_050811A | SeqNo:     | 387292      |        |          |               |                      |           |           |      |
| Analyte                        |               | Result    | PQL                | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val          | %RPD      | RPDLimit  | Qual |
| Diesel Range Organics (DRO)    |               | ND        |                    | 1          |             |        |          |               |                      |           |           |      |
| Motor Oil Range Organics (MRO) |               | ND        |                    | 5          |             |        |          |               |                      |           |           |      |
| Surr: DNOP                     |               | 1.196     | 0                  | 1          | 0           | 120    | 58       | 140           | 0                    | 0         |           |      |
| Sample ID                      | MB-8520       | Batch ID: | 8520               | Test Code: | SW8015      | Units: | mg/L     | Analysis Date | 8/11/2005 4:33:57 AM | Prep Date | 8/11/2005 |      |
| Client ID:                     |               | Run ID:   | FID(17A) 2_050811A | SeqNo:     | 387306      |        |          |               |                      |           |           |      |
| Analyte                        |               | Result    | PQL                | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val          | %RPD      | RPDLimit  | Qual |
| Diesel Range Organics (DRO)    |               | ND        |                    | 1          |             |        |          |               |                      |           |           |      |
| Motor Oil Range Organics (MRO) |               | ND        |                    | 5          |             |        |          |               |                      |           |           |      |
| Surr: DNOP                     |               | 1.23      | 0                  | 1          | 0           | 123    | 58       | 140           | 0                    | 0         |           |      |
| Sample ID                      | Reagent Blank | Batch ID: | R16277             | Test Code: | SW8015      | Units: | mg/L     | Analysis Date | 8/11/2005 9:04:34 AM | Prep Date |           |      |
| Client ID:                     |               | Run ID:   | PIDFID_050812A     | SeqNo:     | 387495      |        |          |               |                      |           |           |      |
| Analyte                        |               | Result    | PQL                | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val          | %RPD      | RPDLimit  | Qual |
| Gasoline Range Organics (GRO)  |               | 0.0192    | 0.05               |            |             |        |          |               |                      |           |           |      |
| Surr: BFB                      |               | 20.37     | 0                  | 20         | 0           | 102    | 78.7     | 118           | 0                    | 0         |           | J    |
| Sample ID                      | Reagent Blank | Batch ID: | R16309             | Test Code: | SW8015      | Units: | mg/L     | Analysis Date | 8/11/2005 8:29:08 AM | Prep Date |           |      |
| Client ID:                     |               | Run ID:   | PIDFID_050815A     | SeqNo:     | 388461      |        |          |               |                      |           |           |      |
| Analyte                        |               | Result    | PQL                | SPK value  | SPK Ref Val | %REC   | LowLimit | HighLimit     | RPD Ref Val          | %RPD      | RPDLimit  | Qual |
| Gasoline Range Organics (GRO)  |               | 0.0118    | 0.05               |            |             |        |          |               |                      |           |           |      |
| Surr: BFB                      |               | 20.47     | 0                  | 20         | 0           | 102    | 79.7     | 118           | 0                    | 0         |           | J    |

Qualifiers: ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyzer detected in the associated Method Blank  
J

**QC SUMMARY REPORT**

Method Blank

CLIENT: San Juan Refining  
 Work Order: 0508095  
 Project: River Terrace Baseline

| Sample ID                      | Reagent Blank | Batch ID: | R16277 | Test Code: | SW8021         | Units: | µg/L     | Analysis Date | 8/12/2005 9:04:34 AM | Prep Date |           |      |
|--------------------------------|---------------|-----------|--------|------------|----------------|--------|----------|---------------|----------------------|-----------|-----------|------|
| Client ID:                     |               |           |        | Run ID:    | PIDFID_050812A |        |          | SeqNo:        | 387493               |           |           |      |
| Analyte                        |               | Result    | PQL    | SPK value  | SPK Ref Val    | %REC   | LowLimit | HighLimit     | RPD Ref Val          | %RPD      | RPD Limit | Qual |
| Methyl tert-butyl ether (MTBE) | ND            | 2.5       |        |            |                |        |          |               |                      |           |           |      |
| Benzene                        | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Toluene                        | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Ethylbenzene                   | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Xylenes, Total                 | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Surr: 4-Bromofluorobenzene     | 19.08         | 0         | 20     | 0          | 0              | 95.4   | 82.2     | 119           | 0                    |           |           |      |
| Sample ID                      | Reagent Blank | Batch ID: | R16308 | Test Code: | SW8021         | Units: | µg/L     | Analysis Date | 8/15/2005 8:29:09 AM | Prep Date |           |      |
| Client ID:                     |               |           |        | Run ID:    | PIDFID_050815A |        |          | SeqNo:        | 388351               |           |           |      |
| Analyte                        |               | Result    | PQL    | SPK value  | SPK Ref Val    | %REC   | LowLimit | HighLimit     | RPD Ref Val          | %RPD      | RPD Limit | Qual |
| Methyl tert-butyl ether (MTBE) | ND            | 2.5       |        |            |                |        |          |               |                      |           |           |      |
| Benzene                        | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Toluene                        | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Ethylbenzene                   | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Xylenes, Total                 | ND            | 0.5       |        |            |                |        |          |               |                      |           |           |      |
| Surr: 4-Bromofluorobenzene     | 19.37         | 0         | 20     | 0          | 0              | 96.9   | 82.2     | 119           | 0                    |           |           |      |

15 / 18

Qualifiers:

ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

## Hall Environmental Analysis Laboratory

**CLIENT:** San Juan Refining  
**Work Order:** 0508095  
**Project:** River Terrace Baseline

Date: 16-Aug-05

## QC SUMMARY REPORT

Laboratory Control Spike - generic

| Sample ID                     | Test Code                  | Units: mg/l      | Analysis Date 8/11/2005 9:26:17 PM |             |           | Prep Date 8/11/2005 |      |          |      |
|-------------------------------|----------------------------|------------------|------------------------------------|-------------|-----------|---------------------|------|----------|------|
| Client ID:                    | Run ID:                    | SeqNo:           | %REC                               | LowLimit    | HighLimit | RPD Ref Val         | %RPD | RPDLimit | Qual |
| Analyte                       | Result                     | PQL              | SPK value                          | SPK Ref Val |           |                     |      |          |      |
| Diesel Range Organics (DRO)   | 5.541                      | 1                | 5                                  | 0           | 111       | 81.2                | 149  | 0        |      |
| Sample ID                     | LCSD-8515                  | Batch ID: 8515   | Test Code: SW8015                  | Units: mg/l |           |                     |      |          |      |
| Client ID:                    | Run ID: FID(17A) 2_050811A | SeqNo: 387283    |                                    |             |           |                     |      |          |      |
| Analyte                       | Result                     | PQL              | SPK value                          | SPK Ref Val |           |                     |      |          |      |
| Diesel Range Organics (DRO)   | 6.016                      | 1                | 5                                  | 0           | 120       | 81.2                | 149  | 5.541    | 8.23 |
| Sample ID                     | LCSD-8520                  | Batch ID: 8520   | Test Code: SW8015                  | Units: mg/l |           |                     |      |          |      |
| Client ID:                    | Run ID: FID(17A) 2_050811A | SeqNo: 387307    |                                    |             |           |                     |      |          |      |
| Analyte                       | Result                     | PQL              | SPK value                          | SPK Ref Val |           |                     |      |          |      |
| Diesel Range Organics (DRO)   | 6.587                      | 1                | 5                                  | 0           | 112       | 81.2                | 149  | 0        |      |
| Sample ID                     | LCSD-8520                  | Batch ID: 8520   | Test Code: SW8015                  | Units: mg/l |           |                     |      |          |      |
| Client ID:                    | Run ID: FID(17A) 2_050811A | SeqNo: 387308    |                                    |             |           |                     |      |          |      |
| Analyte                       | Result                     | PQL              | SPK value                          | SPK Ref Val |           |                     |      |          |      |
| Diesel Range Organics (DRO)   | 5.949                      | 1                | 5                                  | 0           | 118       | 81.2                | 149  | 5.597    | 6.11 |
| Sample ID                     | GRO Ics 2.5ug              | Batch ID: R16277 | Test Code: SW8015                  | Units: mg/l |           |                     |      |          |      |
| Client ID:                    | Run ID: P1DFID_050812A     | SeqNo: 388098    |                                    |             |           |                     |      |          |      |
| Analyte                       | Result                     | PQL              | SPK value                          | SPK Ref Val |           |                     |      |          |      |
| Gasoline Range Organics (GRO) | 0.4526                     | 0.05             | 0.5                                | 0.0192      | 86.7      | 82.6                | 114  | 0        |      |

16 / 18

**Qualifiers:**  
 ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits

**S - Spike Recovery outside accepted recovery limits**  
**R - RPD outside accepted recovery limits**

**B - Analyte detected in the associated Method Blank**  
 J

**QC SUMMARY REPORT**  
**Laboratory Control Spike - generic**

**CLIENT:** San Juan Refining  
**Work Order:** 0508095  
**Project:** River Terrace Baseline

| Sample ID                            | GRO Ics 2.5ug  | Batch ID: | R16399 | Test Code: | SW8015         | Units: | mg/L |          |           |             | Analysis Date: | 8/15/2005 9:34:19 PM  | Prep Date |
|--------------------------------------|----------------|-----------|--------|------------|----------------|--------|------|----------|-----------|-------------|----------------|-----------------------|-----------|
| Client ID:                           |                |           |        | Run ID:    | PIDFID_050815A |        |      |          |           |             | SeqNo:         | 388462                |           |
| Analyte                              |                | Result    | PQL    | SPK value  | SPK Ref Val    | %REC   |      | LowLimit | HighLimit | RPD Ref Val | %RPD           | RPD Limit             | Qual      |
| <b>Gasoline Range Organics (GRO)</b> |                | 0.498     | 0.05   | 0.5        | 0.0118         | 97.2   | 82.6 | 114      | 0         |             |                |                       |           |
| Sample ID                            | BTEX Ics 100ng | Batch ID: | R16277 | Test Code: | SW8021         | Units: | µg/L |          |           |             | Analysis Date: | 8/13/2005 4:37:07 AM  | Prep Date |
| Client ID:                           |                |           |        | Run ID:    | PIDFID_050812A |        |      |          |           |             | SeqNo:         | 387869                |           |
| Analyte                              |                | Result    | PQL    | SPK value  | SPK Ref Val    | %REC   |      | LowLimit | HighLimit | RPD Ref Val | %RPD           | RPD Limit             | Qual      |
| Methyl tert-butyl ether (MTBE)       |                | 19.92     | 2.5    | 2.0        | 0              | 99.6   | 64.5 | 133      | 0         |             |                |                       |           |
| Benzene                              |                | 18.34     | 0.5    | 2.0        | 0              | 91.7   | 88.5 | 114      | 0         |             |                |                       |           |
| Toluene                              |                | 18.5      | 0.5    | 2.0        | 0              | 92.5   | 87.2 | 114      | 0         |             |                |                       |           |
| Ethylbenzene                         |                | 18.45     | 0.5    | 2.0        | 0              | 92.2   | 88.6 | 113      | 0         |             |                |                       |           |
| Xylenes, Total                       |                | 37        | 0.5    | 40         | 0              | 92.5   | 83.3 | 114      | 0         |             |                |                       |           |
| Sample ID                            | BTEX Ics 100ng | Batch ID: | R16399 | Test Code: | SW8021         | Units: | µg/L |          |           |             | Analysis Date: | 8/15/2005 10:36:03 PM | Prep Date |
| Client ID:                           |                |           |        | Run ID:    | PIDFID_050815A |        |      |          |           |             | SeqNo:         | 388448                |           |
| Analyte                              |                | Result    | PQL    | SPK value  | SPK Ref Val    | %REC   |      | LowLimit | HighLimit | RPD Ref Val | %RPD           | RPD Limit             | Qual      |
| Methyl tert-butyl ether (MTBE)       |                | 19.76     | 2.5    | 2.0        | 0              | 99.8   | 64.5 | 133      | 0         |             |                |                       |           |
| Benzene                              |                | 18.32     | 0.5    | 2.0        | 0              | 91.6   | 88.5 | 114      | 0         |             |                |                       |           |
| Toluene                              |                | 18        | 0.5    | 2.0        | 0              | 90.0   | 87.2 | 114      | 0         |             |                |                       |           |
| Ethylbenzene                         |                | 18.11     | 0.5    | 2.0        | 0              | 90.6   | 88.6 | 113      | 0         |             |                |                       |           |
| Xylenes, Total                       |                | 35.87     | 0.5    | 40         | 0              | 89.7   | 83.3 | 114      | 0         |             |                |                       |           |

17 / 18

Qualifiers: ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank  
2

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name SJR

Date and Time Received:

8/9/2005

Work Order Number 0508095

Received by AT

Checklist completed by J. Blasper

Signature

Date 8-10-05

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 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<br>If given sufficient time to cool. |   |

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## CHAIN-OF-CUSTODY RECORD

Client: San Juan Refinery

Address: 1152, Rd 4990

Bloomfield, NM

Project #:

S7443

QA/QC Package:  
 Std    Level 4  

Other:

4901 Hawkins NE, Suite D  
 Albuquerque, New Mexico 87108  
 Tel. 505.345.3875 Fax 505.345.4107  
[www.hallenvironmental.com](http://www.hallenvironmental.com)

River Terrace Baseline

Project #: 505-032-4441

Sample I.D. No.

TP-9

Number/Volume

2-VOA

Preservative

HCl, HNO<sub>3</sub>

HEAL No.

0508095

Date

Time

Matrix

Sample I.D. No.

TP-10

2-VOA

HCl

-10

X

Date

Time

Matrix

Sample I.D. No.

TP-10

2-VOA

HCl

-10

X

Date

Time

Matrix

Sample I.D. No.

TP-11

2-VOA

HCl

-11

X

Date

Time

Matrix

Sample I.D. No.

TP-11

2-VOA

HCl

-11

X

Date

Time

Matrix

Sample I.D. No.

TP-12

2-VOA

HCl

-12

X

Date

Time

Matrix

Sample I.D. No.

TP-13

2-VOA

HCl

-13

X

Date

Time

Matrix

Sample I.D. No.

TP-13

2-VOA

HCl

-13

X

Date

Time

Matrix

Sample I.D. No.

TP-13

2-VOA

HCl

-13

X

Date

Time

Matrix

Sample I.D. No.

TP-13

2-VOA

HCl

-13

X

Date

Time

Matrix

Sample I.D. No.

TP-13

2-VOA

HCl

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Matrix

Sample I.D. No.

TP-13

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Matrix

Sample I.D. No.

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