

AP - 111

C-141s

(7)



Michelle Lujan Grisham
Governor

Howie C. Morales
Lt. Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov

CERTIFIED MAIL - RETURN RECEIPT REQUESTED



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

APR 03 2020

John Moore
Environmental Superintendent
Western Refining, Southwest Inc., Gallup Refinery
92 Giant Crossing Road
Gallup, New Mexico 87301

**RE: APPROVAL WITH MODIFICATIONS
RESPONSE ACTION REPORT DGS 105 ADDITIVE TANK – RAIL CAR LOADING AREA –
GASOLINE RELEASE
WESTERN REFINING SOUTHWEST INC., GALLUP REFINERY
EPA ID # NMD000333211
HWB-WRG-20-004**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has reviewed the *Response Action Report DGS 105 Additive Tank – Rail Car Loading Area – Gasoline Release* (Report), dated January 6, 2020, submitted on behalf of Marathon Petroleum Company dba Western Refining Southwest Inc., Gallup Refinery (the Permittee). NMED hereby issues this Approval with Modifications with the following comments. NMED's comments are attached.

The Permittee must address all comments in the attachment and submit a response letter, and replacement pages no later than **June 29, 2020**. The investigation work plan required by Comments 2, 4 and 5 must be submitted no later than **August 31, 2020**.

This approval is based on the information presented in the document as it relates to the objectives of the work identified by NMED at the time of review. Approval of this document

Mr. Moore
Response Action Report
Page 2

does not constitute agreement with all information or every statement presented in the document.

If you have questions regarding this Approval with Modifications, please contact Michiya Suzuki of my staff at 505-476-6046.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin Pierard" with a stylized flourish at the end.

Kevin Pierard
Chief
Hazardous Waste Bureau

cc: D. Cobrain, NMED HWB
M. Suzuki, NMED HWB
C. Chavez, OCD
L. King, EPA Region 6 (6LCRRC)
B. Moore, WRG

File: Reading File and WRG 2020 File
HWB-WRG-20-004

Attachment 1

NMED Comments

Comment 1

In the Executive Summary, page 5 of 8, the Permittee states, “[t]his Response Action Report provides the details for the approximately 8,900-gallon rail car loading area gasoline release... A vacuum truck was used to recover the estimated 8,900 gallons of gasoline.” The statement indicates that entire volume of the released gasoline was recovered by a vacuum truck. Verify the accuracy of the statement and provide an accurate estimate of the released and recovered volumes of gasoline in a response letter.

Comment 2

In the Executive Summary, page 5 of 8, the Permittee states, “[a]pproximately 153 tons of spill area soil was excavated and delivered to Valencia Regional Landfill in Los Lunas, New Mexico for disposal. Soil confirmation samples were not collected in the spill area.” It is necessary to collect soil confirmation samples from the limits of the excavation. Submit a work plan to advance soil borings to the final depth of the excavation. If the excavation pit was already backfilled, and collect samples from the native soils directly beneath the backfill materials for the analytical suite listed on page 8 of 8 in the Report. If the pit is open at this time, collect soil samples from the excavation limits.

Comment 3

In the General Information Section, *Description of the Release*, page 5 of 8, the Permittee states, “[t]he Refinery’s on-site laboratory analyzed a hydrocarbon sample from the release verifying that the product was gasoline.” If the gasoline contained additives, provide the information regarding the constituents in the response letter.

Comment 4

In the General Information Section, *Description of the Release*, page 6 of 8, the Permittee states, “[c]lean-up activities outside the containment areas were not conducted because the spill generally was contained inside the bermed area.” Soil samples outside of the bermed area must be collected to confirm that the spill was contained within the berm and the soils were not adversely affected. Submit a work plan to collect soil samples outside of the bermed area.

Comment 5

In the Remediation Activities Section, *Remediation*, page 6 of 8, the Permittee states, “[f]ollowing removal of the surface gasoline, approximately 153 tons of petroleum impacted soils below the pipe rack were excavated to an 18-inch depth in an area approximately 41 feet by 97 feet (Figure 3) in November of 2018.” The gasoline release occurred in May 2017. The contaminated soils were excavated approximately 16 months after the release. During the 16-month period, residual hydrocarbons may have infiltrated into soils to depths below 18 inches bgs. Submit a work plan to advance soil borings to depths below the excavation floor and collect soil samples to determine the vertical extent of contamination.

Comment 6

In the Remediation Activities Section, *Assessment – Soil Confirmation Sampling Event, Soil Sampling*, page 7 of 8, the Permittee states, “[i]n addition, 15 soil samples were collected from excavated soils and sampled for benzene. All 15 samples were non-detect for benzene (Appendix E).” According to Appendix E, benzene was detected in soil samples identified as “Rail Pipe Excavated Soils” and “Rail Pipe Excavated Soils 2”. In addition, the total petroleum hydrocarbons (TPH) – diesel range organics (DRO), and gasoline range organics (GRO) concentrations were recorded as 25,000 mg/kg and 1,800 mg/kg, respectively, in the soil sample designated as “Rail Pipe Excavated Soils”. These concentrations exceeded TPH soil screening levels for industrial/construction workers; 3,800 mg/kg for TPH-DRO, and 500 mg/kg for TPH-GRO. Therefore, the statement does not justify not collecting confirmation samples. Also, the additional 15 soil samples should have been analyzed for TPH as wells.

In addition, although gasoline was released, TPH-DRO concentrations were detected from the waste characterization samples. It is not clear whether diesel was released in the vicinity of the spill prior to the gasoline release of May 7, 2017. Provide an explanation for the detected TPH-DRO concentrations in the response letter.

Comment 7

In the Conclusions and Recommendations Section, page 7 of 8, the Permittee states, “[o]n March 13, 2019, there was a diesel release in the same area beneath the pipe rack. Therefore, MPC recommends that soil confirmation samples be collected to determine if additional soil excavation is necessary prior to installation of the proposed concrete containment pad beneath the pipe rack.” Provide a reference to the March 13, 2019 release in the response letter.

NMED concurs with the proposal of combining the investigations of March 13, 2019 and May 7, 2017 releases. However, the proposed sampling locations depicted in Figure 4, *Proposed Soil Confirmation Sample Locations*, must be adjusted to the areas where gasoline and diesel likely accumulated on the ground surface (e.g., topographically low areas).

Comment 8

In the Conclusions and Recommendations Section, page 8 of 8, the Permittee states, “[t]his comparison and the analytical results will be sent to NMED as a letter style report describing the sampling event, results, and further action if necessary.” A work plan that addresses Comments 2, 4, and 5 must be submitted and approved prior to conducting the investigation. Revise the statement accordingly and provide a replacement page with the response letter.



January 6, 2020

Mr. Dave Cobrain, Program Manager
New Mexico Environmental Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, NM 87505-6303

**RE: Response Action Report
DGS 105 Additive Tank – Rail Car Loading Area – Gasoline Release
Marathon Petroleum Company LP, Gallup Refinery
(dba Western Refining Southwest, Inc.)
EPA ID# NMD000333211
WRG-17-MISC**

Dear Mr. Cobrain:

Marathon Petroleum Company LP (dba Western Refining Southwest, Inc.) Gallup Refinery is submitting this Response Action Report for Rail Car Loading Area Gasoline Release that occurred on May 7, 2017. The Response Action Report has been enclosed for your review. If there are any questions, please call Brian Moore at 505-726-9745.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,
Marathon Petroleum Company LP, Gallup Refinery

A handwritten signature in black ink that reads 'Robert S. Hanks'.

Robert S. Hanks
Refinery General Manager

Enclosure

cc C. Chavez NMOCD
B. Moore Marathon Gallup Refinery

92 Giant Crossing Road
Jamestown, NM 87347



Michelle Lujan Grisham
Governor

Howie C. Morales
Lt. Governor

**NEW MEXICO
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James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

APR 03 2020

John Moore
Environmental Superintendent
Western Refining, Southwest Inc., Gallup Refinery
92 Giant Crossing Road
Gallup, New Mexico 87301

**RE: APPROVAL WITH MODIFICATIONS
RESPONSE ACTION REPORT TANK 35 – OILY WATER RELEASE
WESTERN REFINING SOUTHWEST INC., GALLUP REFINERY
EPA ID # NMD000333211
HWB-WRG-19-018**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has reviewed the *Response Action Report Tank 35 – Oily Water Release* (Report), dated October 4, 2019, submitted on behalf of Marathon Petroleum Company dba Western Refining Southwest Inc., Gallup Refinery (the Permittee). NMED hereby issues this Approval with Modifications with the attached comments.

The Permittee must address all comments in the attachment and submit a response letter, and replacement pages no later than **July 31, 2020**.

This approval is based on the information presented in the document as it relates to the objectives of the work identified by NMED at the time of review. Approval of this document does not constitute agreement with all information or every statement presented in the document.

Mr. Moore
Response Action Report Tank 35
Page 2

If you have questions regarding this Approval with Modifications, please contact Michiya Suzuki of my staff at 505-476-6046.

Sincerely,



Kevin Pierard
Chief
Hazardous Waste Bureau

cc: D. Cobrain, NMED HWB
M. Suzuki, NMED HWB
C. Chavez, OCD
L. King, EPA Region 6 (6LCRRC)
B. Moore, WRG

File: Reading File and WRG 2020 File
HWB-WRG-19-018

Attachment

Comment 1

In the Remediation Activities, *Assessment – Soil Confirmation Sampling Event*, page 5 of 14, the Permittee states, “[b]oth field screening and analytical sampling were completed to confirm contamination was removed. Soil samples were collected from six locations shown on Figure 5.” According to Figure 5, *Tank 35 Soil Sample Locations*, soil sample T-35-2 was collected outside of the excavation area. All soil confirmation samples should have been collected within excavation floor or sides. Explain the basis for collecting confirmation sample T-35-2 outside of the excavation area and provide a justification in a response letter.

Comment 2

In the Conclusions and Recommendations, page 7 of 14, the Permittee states, “[t]he Refinery received heavy rainfall on July 29, 2017 and July 30, 2017. On July 30, 2017, Tank 35 began to overflow with oily water. The oily water flowed through the vents at the top of the tank and pooled inside the tank berm.” Explain whether any contingency measures were implemented to prevent overflow from Tank 35 in case similar rain events occur in the future. If so, explain nature of the contingency measures in the response letter. Otherwise, explain why such measures are not necessary at this time (e.g., upgrading the wastewater treatment system).

Comment 3

Although the Conclusions and Recommendations, *Soil Confirmation Sampling Results*, page 7 of 14, adequately discussed the TPH exceedance of residential screening levels in the confirmation samples, the discussion regarding the exceedance of the soil screening level for a dilution and attenuation factor (DAF) of 20 for lead was not included. Include the discussion and provide a replacement page.

Comment 4

In the Conclusion and Recommendations, *Recommended Additional Excavation and Assessment*, page 7 of 14, the Permittee recommends no further action based on the TPH concentrations being below the industrial/occupational or construction worker screening levels. The Permittee must provide a justification for no further action relative to the lead concentrations that exceeded the soil screening level for a DAF of 20. Provide a replacement page that includes the discussion or propose to further investigate/remediate the lead exceedance detected in the excavation area, if appropriate.



RESPONSE ACTION REPORT
DGS 105 ADDITIVE TANK – RAIL CAR LOADING
AREA – GASOLINE RELEASE
GALLUP REFINERY MARATHON PETROLEUM
COMPANY, LP
GALLUP, NEW MEXICO
EPA ID# NMD000333211



Response Action Report Checklist

| Included | NA | |
|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Title Page |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Executive Summary |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Report Checklist |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Table of Contents |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Section 1 - Introduction |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> General information about Gallup Refinery and Area of Release |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Description of the Release |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Characterization of Released Material |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> o Discussion of the Unit / Process / Area of Release (as applicable) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> o Location of unit(s) on a topographic map of appropriate scale |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> o Designation of type and function of unit(s) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> o General dimensions, capacities and structural description of unit(s) (supply any available plans/drawings) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> o Dates that the unit(s) was operated; |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> o Specifications of all wastes that have been managed at/in the unit(s) to the extent available. Include any available data on hazardous waste or hazardous constituents in the wastes |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> o All available information pertaining to any release of hazardous waste or hazardous constituents from such unit(s) (to include ground water data, soil analyses, air, and surface water data). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Site Conditions That Affected Release |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Section 2 - Remediation Activities |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Detailed discussion of remediation, what type of cleanup conducted, where was it conducted (GPS coordinates or measurements to physical site features), dimensions of excavation, volumes of remediation waste, characterization sampling, disposition of wastes |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Soil Sampling – detailed discussion of sample collection and analysis |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Soil Field Screening |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Subsurface soil sampling – detailed discussion on soil borings, sampling and analysis |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> Groundwater Conditions – detailed discussion well installation and groundwater sample collection and analysis |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Section 3 – Regulatory Criteria Comparisons |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> Presentation of applicable regulatory screening criteria and comparison to site concentrations. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Section 4 – Conclusions and Recommendations |
| | | <ul style="list-style-type: none"> NMED Concurrence – No Further Action Required |



| | | |
|-------------------------------------|-------------------------------------|--|
| | | <ul style="list-style-type: none"> • Deferral – Release Area within Existing SWMU / AOC • Possible consideration for SWMU Assessment Report |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Tables – Soil and/or Groundwater Data |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Figures <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Figure – Affected Area - Topo Map <input checked="" type="checkbox"/> Figure - Area Affected by Release – Aerial Photo <input checked="" type="checkbox"/> Figure - Aerial Photo – Tank – Unit – Process Area <input checked="" type="checkbox"/> Figure - Extent of Excavation Activities <input checked="" type="checkbox"/> Figure - Sampling Locations (Soil, Wells, Surface Water) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Appendices |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Analytical |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Photos |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Waste Manifests |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Calculations for Reportable Quantities |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Form C-141 Release Notification and Corrective Action |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Boring Logs/Monitoring Well Completion Logs |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Standard Operating Procedures |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <ul style="list-style-type: none"> • Appendix – Field Methods / Sampling Procedures |



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Executive Summary

The Marathon Petroleum Company Gallup Refinery (Refinery) experienced a gasoline release May 7, 2017. This Response Action Report provides the details for the approximately 8,900-gallon rail car loading area gasoline release. An open gasoline pipeline additive valve adjacent to the DGS 105 additive tank was determined to be responsible for the release.

A vacuum truck was used to recover the estimated 8,900 gallons of gasoline. The recovered gasoline was placed into the slop tank at the Refinery. Approximately 153 tons of spill area soil was excavated and delivered to Valencia Regional Landfill in Los Lunas, New Mexico for disposal. Soil confirmation samples were not collected in the spill area.

Introduction

The Refinery is located approximately 17 miles east of Gallup, New Mexico along the north side of Interstate Highway I-40 in McKinley County. The physical address is I-40, Exit #39, Jamestown, New Mexico 87347. The Refinery property covers approximately 810 acres and is shown on Figure 1, including the rail car loading area. The rail car loading area transports various products from the Refinery to distributors.

General Information

The Refinery typically receives crude oil from the Four Corners area. The crude oil is transported by pipeline or tanker truck to the Refinery. Various process units operated at the Refinery include: crude distillation, reforming, fluidized catalytic cracking, alkylation, sulfur recovery, merox treater, and hydrotreating. Current and past operations have produced gasoline, diesel fuels, jet fuels, kerosene, propane, butane, and residual fuel.

Description of the Release

At 8:00 am on May 7, 2017, an operator observed hydrocarbon product pooling beneath the pipe rack located along the rail car loading area's west side (Figure 2). The hydrocarbon product was also observed flowing into a sewer box between the pipe rack and the rail car loading area. Notifications were immediately made to the off-site supervisor, Kurtz Fire Department, the Maintenance Department, and the Environmental Department.

The Refinery's on-site laboratory analyzed a hydrocarbon sample from the release verifying that the product was gasoline. The Maintenance Department used a vacuum truck to recover the gasoline product from the sewer box. After the sewer box fluid level decreased, it was observed that a 3/4-inch valve from a gasoline pipeline was open near the DGS 105 additive tank and discharging into the sewer cup. The DGS 105 additive tank valves were immediately closed to stop the flow of gasoline into the box. The sewer cup had overflowed onto the soil located beneath the pipe rack and into a sewer drain between the pipe rack and railroad tracks. The sewer drain was accessed from the rail rack sump box north of the release extent and pipe box.

The overflow was generally contained inside the 41 foot by 97 foot bermed area surrounding the pipe rack as it flowed in a south, south-easterly direction (Figure 2). Approximately three vacuum truckloads of gasoline were collected from this area and the sump box located north of the pipe rack. An estimated 8,900 gallons of



recovered gasoline were placed in the slop tank. Clean-up activities outside the containment areas were not conducted because the spill generally was contained inside the bermed area.

The New Mexico Environment Department (NMED) Hazardous Waste Bureau and the Oil Conservation Division were notified of the spill via email (Appendix A) at 5:03 pm on May 8, 2017. No personnel injuries were reported, and no fires occurred due to this release. An initial written report (Form C-141) was completed on August 30, 2017 (Appendix A) and submitted to NMED. Photographs of the release area are provided in Appendix B.

Characterization of the Release Material

Laboratory analysis by the refinery determined the released material was gasoline, however no additional confirmation sampling was conducted. A copy of the gasoline Safety Data Sheet (SDS) is included in Appendix C.

Description of the Release Area

The rail car loading rack and associated pipe rack are located on the Refinery's east side (Figure 1). The DGS 105 additive tank is located immediately north and adjacent to the pipe rack (Figure 2). The release occurred when a partially open 3/4-inch valve on the gasoline pipeline near the DGS 105 additive tank allowed gasoline to flow into the containment area beneath the additive tank and pipe rack. The gasoline flowed in a southerly to south-easterly direction towards the sewer sump next to the railroad loading rack.

Site Conditions that Impacted the Release

Topographic features at the Refinery include high ground in the southeast that gradually decreases to lowland fluvial plain in the northwest. Elevations on the Refinery property range from 7,040 feet (ft) to 6,860 ft above mean sea level (amsl). The rail car loading area is approximately 6,935 ft amsl. Because the release was retained primarily within the containment area, the site topography directed the flow towards the sewer pump and not to other areas of the Refinery.

Remediation Activities

Remediation activities consist of the actions taken by plant personnel to address the release and mitigate any further contact of the released material with the surrounding area including the subsurface and surficial waters

Remediation

The initial remediation consisted of recovering 8,900 gallons of gasoline using a vacuum truck. At the time of the release, a concrete pad was assumed to be beneath the pipe rack. Upon further inspection, it was determined that no concrete pad existed beneath the pipe rack; therefore, soil excavation was initiated. Following removal of the surface gasoline, approximately 153 tons of petroleum impacted soils below the pipe rack were excavated to an 18-inch depth in an area approximately 41 feet by 97 feet (Figure 3) in November of 2018. Three soil samples from the excavated soils were collected from the waste bins for waste characterization. The analytical results indicated that the soils were non-hazardous. An additional 15 soil samples were collected from the waste bins and analyzed for benzene only. The 15 samples were non-detect for benzene. The non-hazardous soils were transported as petroleum contaminated soils to Valencia Regional Landfill in Los Lunas, New Mexico. The waste



manifests are presented in Appendix D and the waste analytical results are presented in Appendix E. Soil confirmation samples following the excavation were not collected.

Assessment – Soil Confirmation Sampling Event

Soil Sampling

Confirmation samples were not collected due to the release being largely contained by the sump and the containment area beneath the pipe rack. In addition, 15 soil samples were collected from excavated soils and sampled for benzene. All 15 samples were non-detect for benzene (Appendix E).

Confirmation sampling location selection

As stated above, no confirmation samples were collected.

Soil Sampling Analytical Results

As stated above, no soil confirmation samples were collected.

Subsurface Soil Conditions

No soil borings or monitoring wells were installed during the investigation due to the release being largely contained by the sump and the containment area beneath the pipe rack.

Groundwater Conditions

A groundwater investigation was not conducted for the release due to the release being largely contained by the sump and the containment area beneath the pipe rack.

Surface Water Conditions

The release was contained in the sump and pipe rack containment. Therefore, the release did not reach surface water.

Surface Air and Subsurface Vapor Conditions

A vapor release was not associated with this product release.

Conclusions and Recommendations

The release remediation consisted of recovering 8,900 gallons of gasoline. In November 2018, approximately 153 tons of petroleum impacted soils beneath the pipe rack were excavated to 18 inches below ground surface. Based on the analytical data from the waste sampling, it was not anticipated that the release extended further into the subsurface. Soil confirmation samples were not collected at that time. Without confirmation sampling though, this assumption cannot be confirmed. On March 13, 2019, there was a diesel release in the same area beneath the pipe rack. Therefore, MPC recommends that soil confirmation samples be collected to determine if additional soil excavation is necessary prior to installation of the proposed concrete containment pad beneath the pipe rack.

The six proposed soil confirmation sample locations are shown on (Figure 4). The actual sample locations will depend upon accessibility beneath the pipe rack. The soil samples will be analyzed for diesel range organics and



MRLS Response Action Report

motor oil organics by EPA Method 8015M/D; gasoline range organics by EPA Method 8015D; polyaromatic hydrocarbons by EPA Method 8310; volatile organic compounds by EPA Method 8260B/1311; Toxicity Characteristic Leaching Procedure (TCLP) metals by EPA Method 6010B; TCLP mercury by EPA Method 7470/7471; and anions by EPA Method 300.0.

The soil confirmation sampling results will be compared to NMED screening levels to determine if further excavation is necessary. This comparison and the analytical results will be sent to NMED as a letter style report describing the sampling event, results, and further action if necessary.

Figures

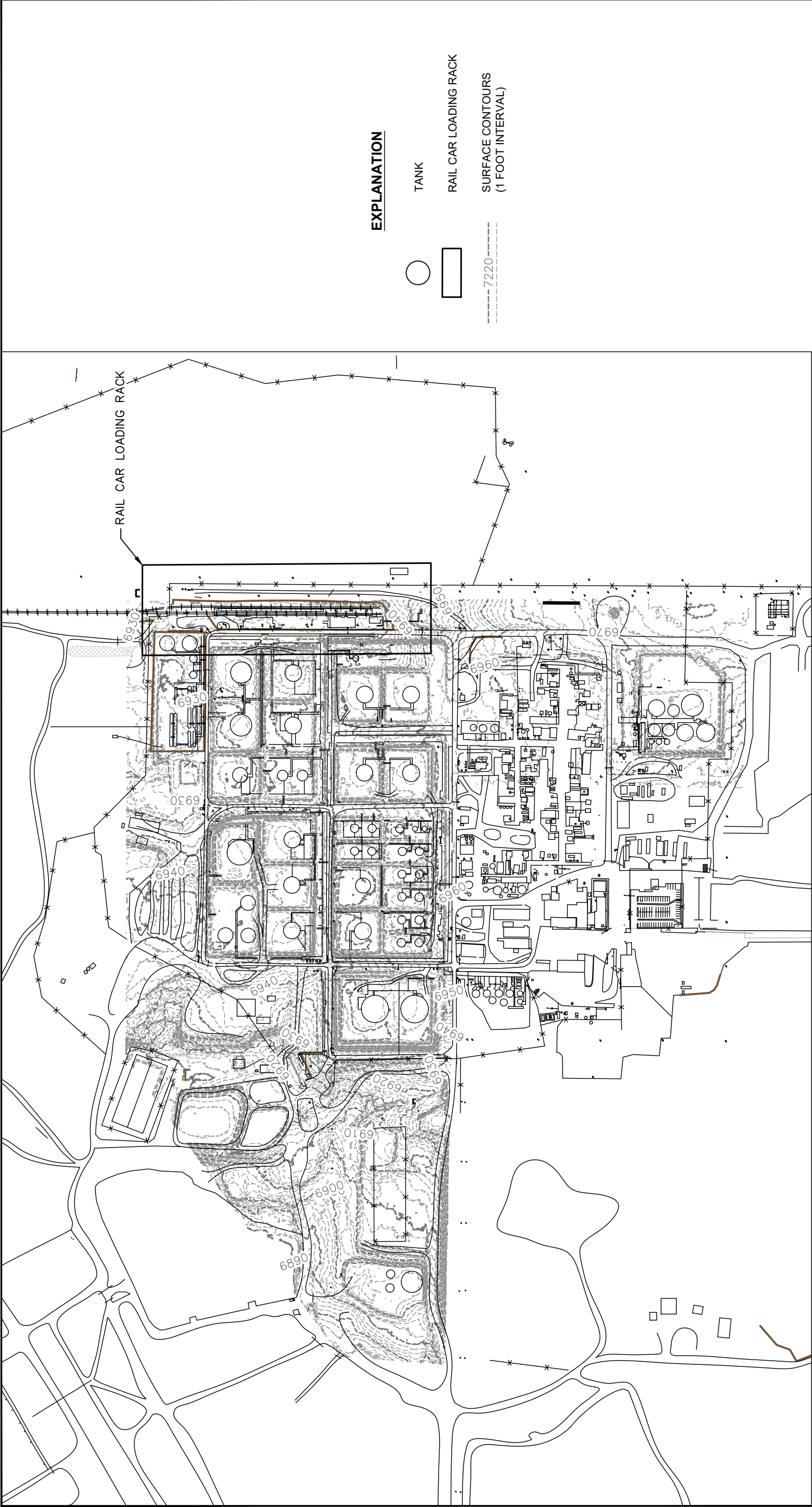



Image Cite: USDA /fsa - Aerial Photography Field Office, NAIP MrSID - Publication: 2014



Trihydro
CORPORATION
1252 Commerce Drive
Laramie, Wyoming 82070
www.trihydro.com
(P) 307745.7474 (F) 307745.7729

FIGURE 1

LOCATION MAP

GALLUP REFINERY
GALLUP, NEW MEXICO

Drawn By: FZ Checked By: PH Scale: AS SHOWN Date: 8/12/19 File: 687-RAILCARLOADINGRACK-RELEASE-201902

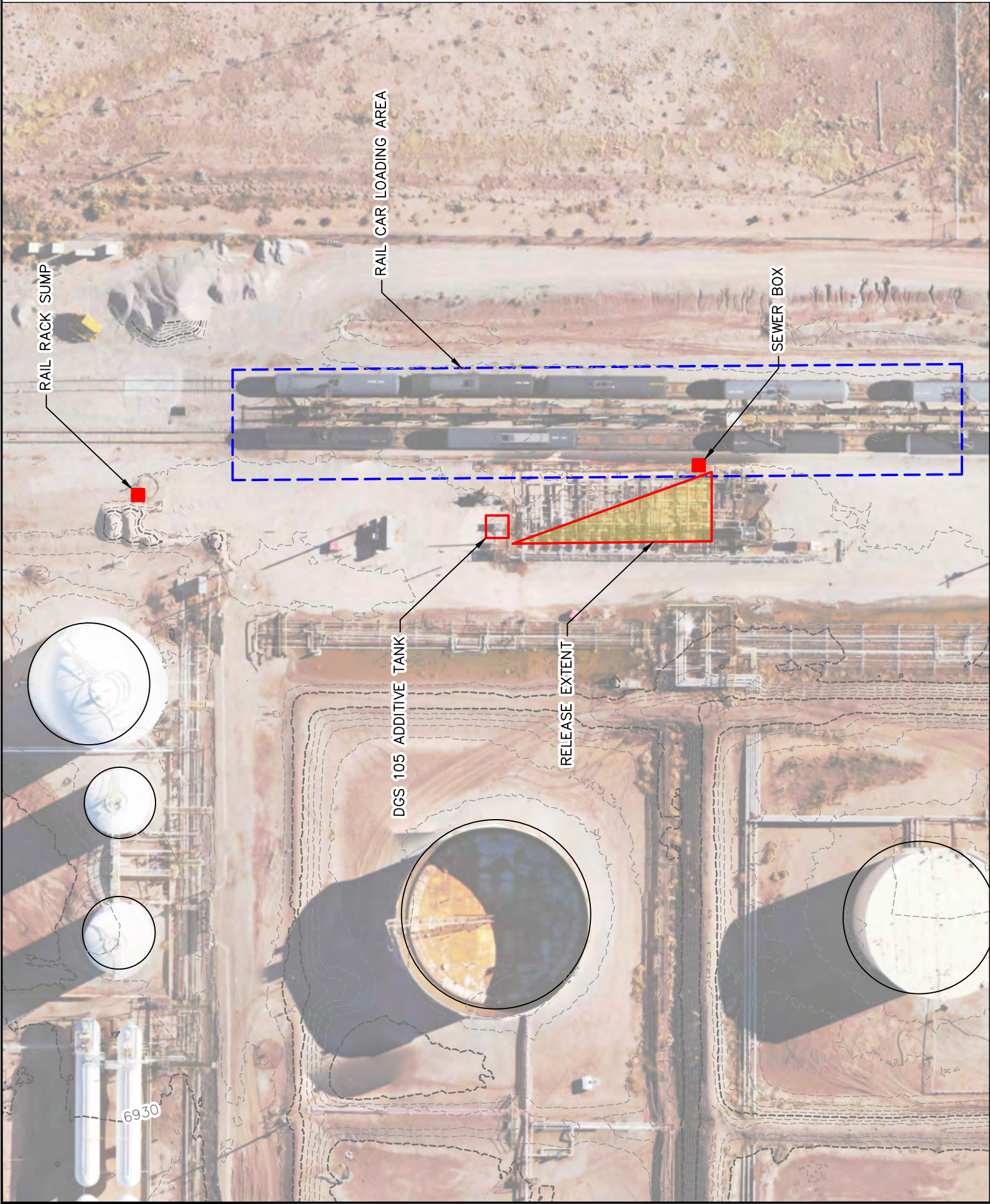
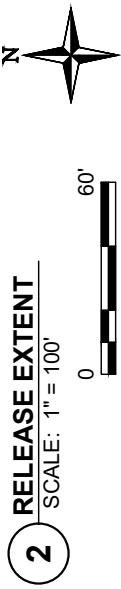


Image Cite: USDA /fsc - Aerial Photography Field Office, NAIP MRSID - Publication: 2014



2 RELEASE EXTENT
SCALE: 1" = 100'

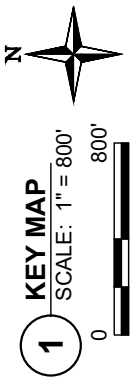


EXPLANATION

- TANK
- RAIL CAR LOADING RACK
- RELEASE EXTENT
- DGS 105 ADDITIVE TANK
- RAIL RACK SUMP OR SEWER BOX



Image Cite: USDA /fsc - Aerial Photography Field Office, NAIP MRSID - Publication: 2014



1 KEY MAP
SCALE: 1" = 800'

FIGURE 2

RELEASE EXTENT

GALLUP REFINERY
GALLUP, NEW MEXICO



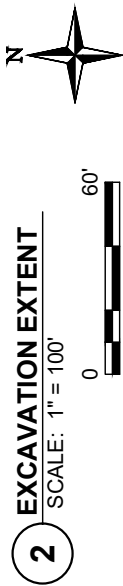
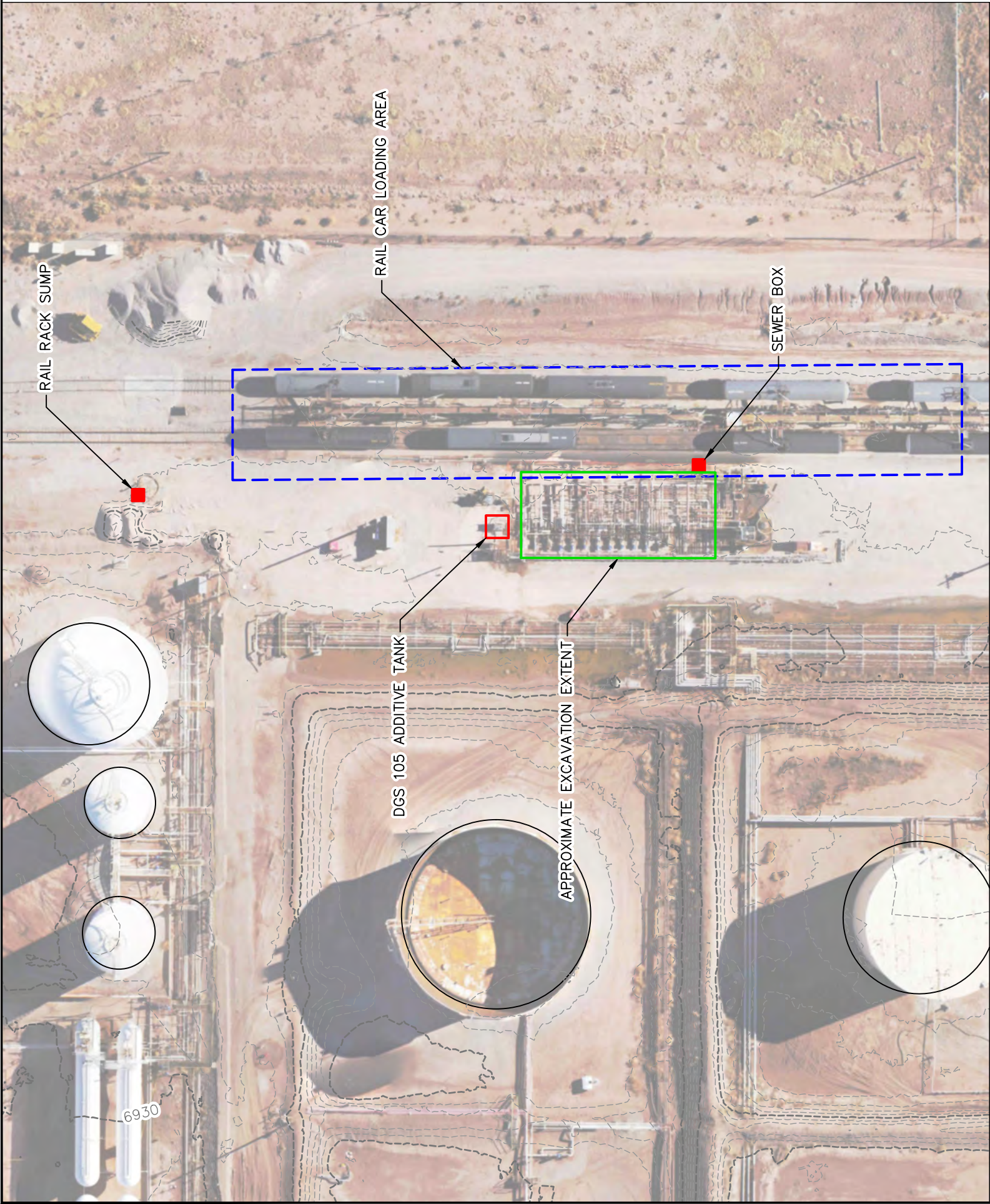
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(P) 307745.7474 (F) 307745.7729

Drawn By: FZ Checked By: PH

Scale: AS SHOWN

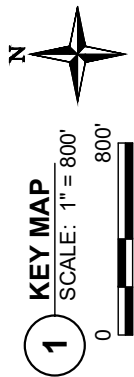
Date: 8/12/19


File: 687-RAILCARLOADINGRACK-RELEASE-201902

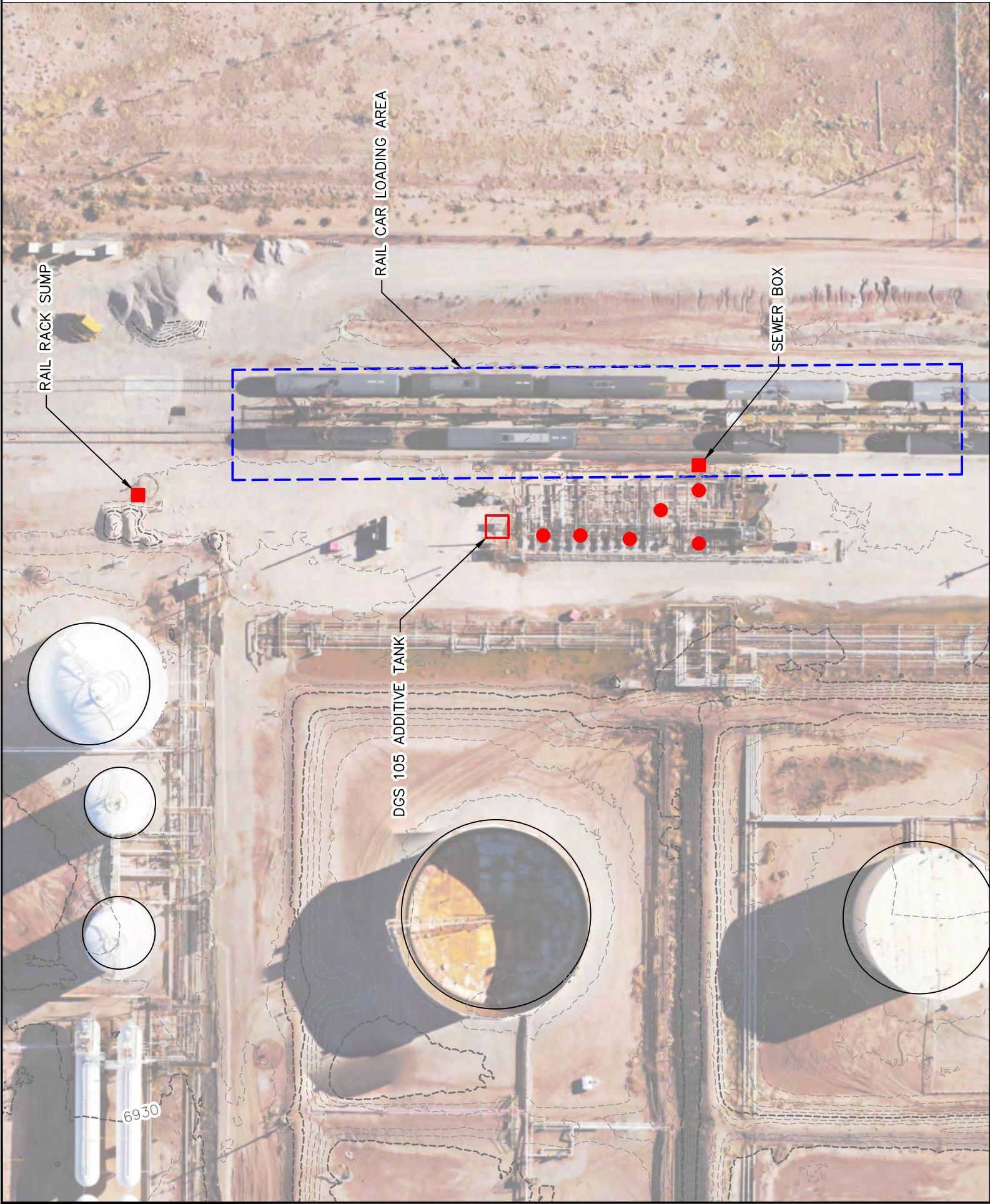


EXPLANATION

- TANK
- RAIL CAR LOADING RACK
- EXCAVATION EXTENT
- DGS 105 ADDITIVE TANK
- RAIL RACK SUMP OR SEWER BOX



| | | | |
|---|---------------------------------------|-----------------|--------------|
|  Trihydro CORPORATION 1252 Commerce Drive Laramie, Wyoming 82070 www.trihydro.com (P) 307745.7474 (F) 307745.7729 | FIGURE 3 | | |
| | EXCAVATION EXTENT | | |
| | GALLUP REFINERY GALLUP, NEW MEXICO | | |
| Drawn By: FZ | Checked By: PH | Scale: AS SHOWN | Date: 5/7/19 |
| File: 687-RAILCARLOADINGRACK-RELEASE-201902 | | | |



2 PROPOSED SOIL CONFIRMATION SAMPLE LOCATIONS

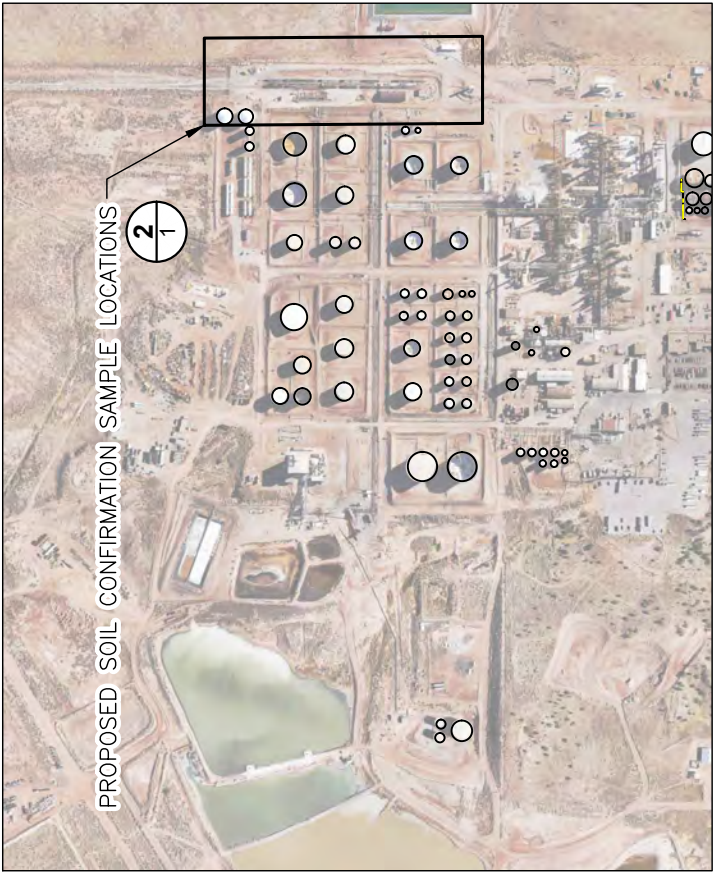
SCALE: 1" = 100'

0 60'

N

EXPLANATION

- TANK
- RAIL CAR LOADING RACK
- DGS 105 ADDITIVE TANK
- RAIL RACK SUMP OR SEWER BOX
- PROPOSED SOIL CONFIRMATION SAMPLE LOCATIONS




1 KEY MAP

SCALE: 1" = 800'

0 800'

N

| | | | | | | | |
|---|----------------|-----------------|--------------|--|--|--|--|
|  Trihydro CORPORATION 1252 Commerce Drive Laramie, Wyoming 82070 www.trihydro.com (P) 307.745.7474 (F) 307.745.7729 | | | | FIGURE 4 | | | |
| | | | | PROPOSED SOIL CONFIRMATION SAMPLE LOCATIONS | | | |
| | | | | GALLUP REFINERY GALLUP, NEW MEXICO | | | |
| Drawn By: FZ | Checked By: PH | Scale: AS SHOWN | Date: 5/7/19 | File: 687-RAILCARLOADINGRACK-RELEASE-201902 | | | |

Appendix A

Notification Documents

From: [Johnson, Cheryl](#)
To: [Carl Chavez](#); [VanHorn, Kristen, NMENV](#); [Cory.Smith@state.nm.us](#)
Cc: [Hains, Allen](#); [Bailey, William](#)
Subject: RRR Gasoline Leak
Date: Monday, May 08, 2017 5:03:48 PM
Attachments: [image001.gif](#)

Carl, Kristen:

Just a follow-up on the gasoline spill that occurred yesterday. The spill was discovered at 8:00 AM when the rail loader noticed gasoline pooling under the pipe rack at the railroad rack (booster pump area) and flowing into a sewer box. Some gasoline spilled to ground surface but contained within the area into the sewer boxes. Offsites supervisor was immediately notified and Kurtz fire department was also called out as a precautionary measure. After lowering level in the sewer box, it was discovered that a 3/4" valve was in the open position on the DGS 105 additive tank. A total of 3 loads was vacuumed out of the sewer boxes – with an estimated total of 8900 gallons of 89 Octane recovered via vacuum truck. Clean up continues in this area.

No personal injuries and no fires reported with this incident.

Date of Incident: May 7, 2017

Discovered: 8:00AM

Area: RRR Booster pump area

Source: 3/4" valve off of the DGS additive tank system

Weather Conditions: Breezy, clear to partly cloudy

Checked wind conditions at 11:30am: 14mph SE (10 min average = 15 mph)

Latitude: 35°29'28.56" N

Longitude: 108°25'24.24"W

If you have any questions or require further information please contact Mr. Bill Bailey, Environmental Supervisor (505) 726-9743.

cj

Cheryl Johnson
Environmental Specialist

Western Refining - Gallup Refinery
92 Giant Crossing Road
Gallup, NM 87301
505 722 0231 Direct
505 863-0930 Fax
505 722 3833 Main
cheryl.johnson@wnr.com

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

State of New Mexico
Energy Minerals and Natural Resources

Form C-141
Revised April 3, 2017

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

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

~~Release Notification and Corrective Action~~

OPERATOR

☒ Initial Report ☐ Final Report

| | | |
|--|-----------------------------------|---------|
| Name of Company: Western Refining | Contact: Cheryl Johnson | |
| Address: I-40 Exit 39, Jamestown, NM 87347 | Telephone No: 505 722 0231 | |
| Facility Name: Gallup Refinery | Facility Type: Petroleum Refinery | |
| Surface Owner | Mineral Owner | API No. |

LOCATION OF RELEASE

| | | | | | | | | |
|-------------|---------------|-----------------|--------------|---------------|------------------|---------------|----------------|--------------------|
| Unit Letter | Section 28 | Township 15N | Range 15W | Feet from the | North/South Line | Feet from the | East/West Line | County McKinley |
|-------------|---------------|-----------------|--------------|---------------|------------------|---------------|----------------|--------------------|

Latitude 35°29'28.56"N Longitude 108°25'24.24"W NAD83

NATURE OF RELEASE

| | | |
|--|--|--|
| Type of Release: Gasoline spill (89 Octane) | Volume of Release: Estimated at 8900 gallons of gasoline | Volume Recovered: 89,000 gallons of gasoline recovered via vacuum truck. |
| Source of Release: Valve left open to sewer | Date and Hour of Occurrence: 05/07/17 @ 0800 hours | Date and Hour of Discovery: 05/07/17 @ 0800 hours |
| Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? C Chavez/OCD; K VanHorn/NMED-HWB; B Powell/OCD; C Smith/NMED | |
| By Whom? Cheryl Johnson | Date and Hour: 05/07/17 @ 1145 hrs | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |
| If a Watercourse was Impacted, Describe Fully.* N/A | | |

Describe Cause of Problem and Remedial Action Taken.*At 0800 hours, operator noticed gasoline pooling underneath the pipe rack located on the west side of the rail car loading area. Operator observed that gasoline had pooled in and around the pipe rack area and was flowing into the sewer box located near the railcar loading area. Offsites supervisor, Kurtz and Environmental were immediately notified. Maintenance was also contacted to begin vacuuming out sewer box. When level in sewer box was lowered it was observed that a ¾" valve going into a sewer cup was draining (valve was in the open position). Valve(s) were immediately closed at the gasoline additive tank. The sewer cup overflowed onto a concrete pad underneath the pipe rack and into a sewer drain. Temperature 45°F, calm, partly cloudy. No personnel injuries were reported and no fires occurred from this incident.

Describe Area Affected and Cleanup Action Taken.*The overflow was contained inside a concrete berm underneath the pipe rack which then flowed in a south, south-easterly direction towards a sewer drain (Figure 1, #2). The overflow was pumped out using a vacuum truck and approximately three loads was collected from this area as well as from the sump box located on the north side of the pipe rack (Figure 1, #3). A sample of the product was collected and analyzed in our Gallup Facility Laboratory to verify product. An estimated 8900 gallons of gasoline was picked up via vacuum truck and placed back into the process at the slop tank. Clean-up activities were not immediately initiated as the majority of the spill was contained inside a concrete pad.

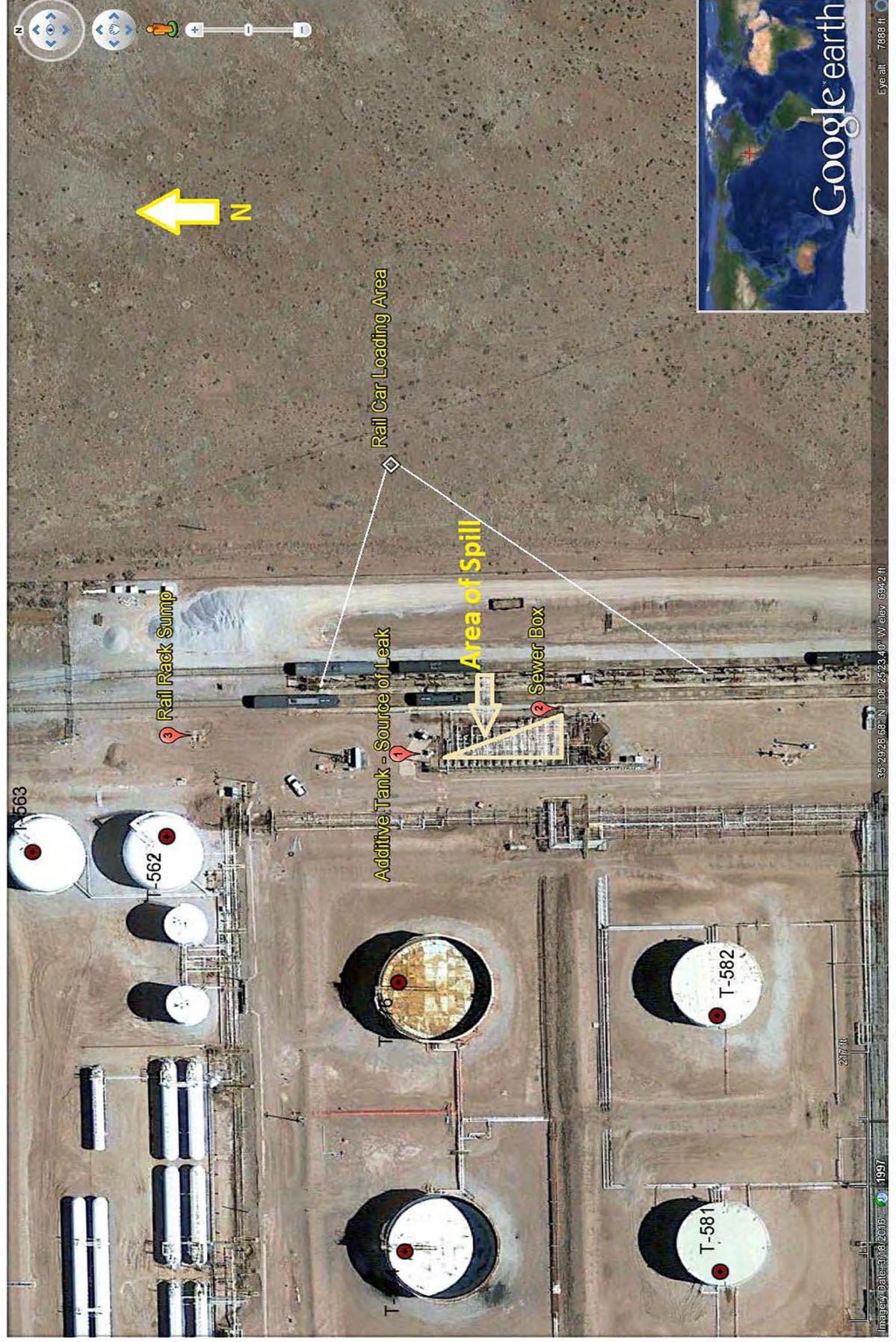
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

OIL CONSERVATION DIVISION

| | | | |
|---|---------------------------------------|------------------|-----------------------------------|
| Signature: | Approved by Environmental Specialist: | | |
| Printed Name: Cheryl Johnson | | | |
| Title: Environmental Specialist | Approval Date: | Expiration Date: | |
| E-mail Address: Cheryl.A.johnson@Andeavor.com | Conditions of Approval: | | Attached <input type="checkbox"/> |
| Date: 8/30/2017 | Phone:505-722-0231 | | |

* Attach Additional Sheets If Necessary

FIGURE 1



Appendix B

Photographs of Release



Gasoline Release - Sewer Box - Looking South



Gasoline Release - Pipe Rack - Looking West



Gasoline Release - Pipe Rack - Looking North

Appendix C
Safety Data Sheet – Gasoline

SAFETY DATA SHEET



Western Refining Gasoline (All Grades)

Section 1. Identification

GHS product identifier : Western Refining Gasoline (All Grades)
Other means of identification : Regular Unleaded Gasoline, Midgrade Unleaded Gasoline, Premium Unleaded Gasoline, Ethanol-Enhanced Gasoline, Precertified Gasoline

Relevant identified uses of the substance or mixture and uses advised against

This SDS applies to: Federal Reformulated Gasoline, California Reformulated Gasoline, Wintertime Oxygenated Gasoline, Low RVP Gasoline and Conventional Gasoline.

Supplier's details : Western Refining Company LP
 123 W. Mills Avenue
 El Paso, TX 79901
 Tel: 915-534-1488

Emergency telephone number (with hours of operation) : CHEMTREC, U.S. : 1-800-424-9300 International: +1-703-527-3877 (24/7)

Section 2. Hazards identification

OSHA/HCS status : This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).

Classification of the substance or mixture : FLAMMABLE LIQUIDS - Category 2
 SKIN CORROSION/IRRITATION - Category 2
 SERIOUS EYE DAMAGE/ EYE IRRITATION - Category 2
 GERM CELL MUTAGENICITY - Category 1B
 CARCINOGENICITY - Category 1A
 TOXIC TO REPRODUCTION [Fertility] - Category 2
 TOXIC TO REPRODUCTION [Unborn child] - Category 2
 SPECIFIC TARGET ORGAN TOXICITY (SINGLE EXPOSURE) [Narcotic effects] - Category 3
 SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) - Category 1
 ASPIRATION HAZARD - Category 1
 AQUATIC TOXICITY (ACUTE) - Category 3
 AQUATIC TOXICITY (CHRONIC) - Category 2

GHS label elements

Hazard pictograms



Signal word

: Danger

Section 2. Hazards identification

- Hazard statements** :
- Highly flammable liquid and vapor.
 - Causes serious eye irritation.
 - Causes skin irritation.
 - May cause genetic defects.
 - May cause cancer.
 - Suspected of damaging fertility or the unborn child.
 - May be fatal if swallowed and enters airways.
 - May cause drowsiness and dizziness.
 - Causes damage to organs through prolonged or repeated exposure.
 - Toxic to aquatic life with long lasting effects.
- Precautionary statements**
- Prevention** :
- Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves. Wear eye or face protection. Keep away from heat, sparks, open flames and hot surfaces. - No smoking. Use explosion-proof electrical, ventilating, lighting and all material-handling equipment. Use only non-sparking tools. Take precautionary measures against static discharge. Keep container tightly closed. Use only outdoors or in a well-ventilated area. Avoid release to the environment. Do not breathe vapor. Do not eat, drink or smoke when using this product. Wash hands thoroughly after handling.
- Response** :
- Collect spillage. Get medical attention if you feel unwell. IF exposed or concerned: Get medical attention. IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Call a POISON CENTER or physician if you feel unwell. IF SWALLOWED: Immediately call a POISON CENTER or physician. Do NOT induce vomiting. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water or shower. IF ON SKIN: Wash with plenty of soap and water. Take off contaminated clothing. If skin irritation occurs: Get medical attention. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical attention.
- Storage** :
- Store locked up. Store in a well-ventilated place. Keep cool.
- Disposal** :
- Dispose of contents and container in accordance with all local, regional, national and international regulations.
- Hazards not otherwise classified** :
- None known.

Section 3. Composition/information on ingredients

- Substance/mixture** : Mixture
- Other means of identification** :
- Regular Unleaded Gasoline, Midgrade Unleaded Gasoline, Premium Unleaded Gasoline, Ethanol-Enhanced Gasoline, Precertified Gasoline

CAS number/other identifiers

- CAS number** : Not applicable.
- Product code** : Not available.

| Ingredient name | % | CAS number |
|------------------------|-----------|------------|
| Gasoline | 90 - 100 | 86290-81-5 |
| Contains: | | |
| Xylene | 0.5 - 15 | 1330-20-7 |
| Toluene | 0.5 - 15 | 108-88-3 |
| Ethyl Alcohol | 0.1 - 10 | 64-17-5 |
| n-Hexane | 0.5 - 5 | 110-54-3 |
| Benzene | 0.1 - 4.9 | 71-43-2 |
| 1,2,4-Trimethylbenzene | 0.5 - 4 | 95-63-6 |
| Ethylbenzene | 0.1 - 3 | 100-41-4 |
| Naphthalene | 0.1 - 2 | 91-20-3 |

Section 3. Composition/information on ingredients

Cumene

0 - 0.1

98-82-8

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health or the environment and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

- Eye contact** : Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Continue to rinse for at least 20 minutes. Get medical attention if symptoms occur.
- Inhalation** : Remove victim to fresh air and keep at rest in a position comfortable for breathing. If it is suspected that fumes are still present, the rescuer should wear an appropriate mask or self-contained breathing apparatus. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. Get medical attention if symptoms occur.
- Skin contact** : In case of contact, immediately flush skin with plenty of water for at least 20 minutes. Get medical attention if symptoms occur.
- Ingestion** : Wash out mouth with water. Remove victim to fresh air and keep at rest in a position comfortable for breathing. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Aspiration hazard if swallowed. Can enter lungs and cause damage. Do not induce vomiting. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Never give anything by mouth to an unconscious person. Get medical attention if symptoms occur.

Most important symptoms/effects, acute and delayed

Potential acute health effects

- Eye contact** : Causes serious eye irritation.
- Inhalation** : Can cause central nervous system (CNS) depression. May cause drowsiness and dizziness.
- Skin contact** : Causes skin irritation.
- Ingestion** : Can cause central nervous system (CNS) depression. Irritating to mouth, throat and stomach.

Over-exposure signs/symptoms

- Eye contact** : Adverse symptoms may include the following:
pain or irritation
watering
redness
- Inhalation** : Adverse symptoms may include the following:
nausea or vomiting
headache
drowsiness/fatigue
dizziness/vertigo
unconsciousness
reduced fetal weight
increase in fetal deaths
skeletal malformations

Section 4. First aid measures

- Skin contact** : Adverse symptoms may include the following:
irritation
redness
reduced fetal weight
increase in fetal deaths
skeletal malformations
- Ingestion** : Adverse symptoms may include the following:
reduced fetal weight
increase in fetal deaths
skeletal malformations

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
- Specific treatments** : No specific treatment.
- Protection of first-aiders** : No action shall be taken involving any personal risk or without suitable training. If it is suspected that fumes are still present, the rescuer should wear an appropriate mask or self-contained breathing apparatus. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation.

See toxicological information (Section 11)

Section 5. Fire-fighting measures

Extinguishing media

- Suitable extinguishing media** : Use dry chemical, CO₂, water spray (fog) or foam.
- Unsuitable extinguishing media** : Do not use water jet or water-based fire extinguishers.

Specific hazards arising from the chemical

- : Highly flammable liquid and vapor. The vapor/gas is heavier than air and will spread along the ground. Vapors may accumulate in low or confined areas or travel a considerable distance to a source of ignition and flash back. This material is toxic to aquatic life with long lasting effects. Fire water contaminated with this material must be contained and prevented from being discharged to any waterway, sewer or drain.
- : Decomposition products may include the following materials:
carbon dioxide
carbon monoxide

Hazardous thermal decomposition products

Special protective actions for fire-fighters

Special protective

equipment for fire-fighters

- : Move containers from fire area if this can be done without risk. Use water spray to keep fire-exposed containers cool.
- : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

Section 6. Accidental release measures

- For non-emergency personnel** : No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Shut off all ignition sources. No flames, smoking or flames in hazard area. Avoid breathing vapor or mist. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment.
- For emergency responders** : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".
- Environmental precautions** : Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air). Water polluting material. May be harmful to the environment if released in large quantities. Collect spillage.

Methods and materials for containment and cleaning up

- Spill** : Stop leak if without risk. Move containers from spill area. Use spark-proof tools and explosion-proof equipment. Approach release from upwind. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilled product. Note: see Section 1 for emergency contact information and Section 13 for waste disposal

Section 7. Handling and storage

Precautions for safe handling

- Protective measures** : Put on appropriate personal protective equipment (see Section 8). Avoid exposure - obtain special instructions before use. Avoid exposure during pregnancy. Do not handle until all safety precautions have been read and understood. Do not get in eyes or on skin or clothing. Do not breathe vapor or mist. Do not ingest. Avoid release to the environment. Use only with adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Do not enter storage areas and confined spaces unless adequately ventilated. Keep in the original container or an approved alternative made from a compatible material, kept tightly closed when not in use. Store and use away from heat, sparks, open flame or any other ignition source. Use explosion-proof electrical (ventilating, lighting and material handling) equipment. Use only non-sparking tools. Take precautionary measures against electrostatic discharges. Empty containers retain product residue and can be hazardous. Do not reuse container.
- Advice on general occupational hygiene** : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. See also Section 8 for additional information on hygiene measures.
- Conditions for safe storage, including any incompatibilities** : Store in accordance with local regulations. Store in a segregated and approved area. Store in original container protected from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10) and food and drink. Store locked up. Eliminate all ignition sources. Separate from oxidizing materials. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination.

Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits

United States

| Ingredient name | Exposure limits |
|------------------------|---|
| Gasoline | ACGIH TLV (United States, 3/2012). TWA: 300 ppm 8 hours. TWA: 890 mg/m ³ 8 hours. STEL: 500 ppm 15 minutes. STEL: 1480 mg/m ³ 15 minutes. |
| Xylene | ACGIH TLV (United States, 3/2012). STEL: 651 mg/m ³ 15 minutes. STEL: 150 ppm 15 minutes. TWA: 434 mg/m ³ 8 hours. TWA: 100 ppm 8 hours. |
| Toluene | OSHA PEL (United States, 6/2010). TWA: 100 ppm 8 hours. TWA: 435 mg/m ³ 8 hours. NIOSH REL (United States, 6/2009). STEL: 560 mg/m ³ 15 minutes. STEL: 150 ppm 15 minutes. TWA: 375 mg/m ³ 10 hours. TWA: 100 ppm 10 hours. OSHA PEL Z2 (United States, 11/2006). AMP: 500 ppm 10 minutes. CEIL: 300 ppm TWA: 200 ppm 8 hours. |
| Ethyl Alcohol | ACGIH TLV (United States, 3/2012). TWA: 20 ppm 8 hours. ACGIH TLV (United States, 3/2012). STEL: 1000 ppm 15 minutes. NIOSH REL (United States, 6/2009). TWA: 1900 mg/m ³ 10 hours. TWA: 1000 ppm 10 hours. OSHA PEL (United States, 6/2010). TWA: 1900 mg/m ³ 8 hours. TWA: 1000 ppm 8 hours. |
| n-Hexane | ACGIH TLV (United States, 3/2012). Absorbed through skin. TWA: 50 ppm 8 hours. NIOSH REL (United States, 6/2009). TWA: 180 mg/m ³ 10 hours. TWA: 50 ppm 10 hours. |
| Benzene | OSHA PEL (United States, 6/2010). TWA: 1800 mg/m ³ 8 hours. TWA: 500 ppm 8 hours. ACGIH TLV (United States, 3/2012). Absorbed through skin. STEL: 8 mg/m ³ 15 minutes. STEL: 2.5 ppm 15 minutes. TWA: 1.6 mg/m ³ 8 hours. TWA: 0.5 ppm 8 hours. NIOSH REL (United States, 6/2009). STEL: 1 ppm 15 minutes. TWA: 0.1 ppm 10 hours. OSHA PEL (United States, 6/2010). STEL: 5 ppm 15 minutes. TWA: 1 ppm 8 hours. |
| 1,2,4-Trimethylbenzene | OSHA PEL Z2 (United States, 11/2006). AMP: 50 ppm 10 minutes. CEIL: 25 ppm TWA: 10 ppm 8 hours. ACGIH TLV (United States, 3/2012). TWA: 123 mg/m ³ 8 hours. TWA: 25 ppm 8 hours. NIOSH REL (United States, 6/2009). TWA: 125 mg/m ³ 10 hours. TWA: 25 ppm 10 hours. |

Section 8. Exposure controls/personal protection

| | |
|--------------|---|
| Ethylbenzene | <p>OSHA PEL 1989 (United States, 3/1989). TWA: 25 ppm 8 hours. TWA: 125 mg/m³ 8 hours.</p> <p>ACGIH TLV (United States, 3/2012). TWA: 20 ppm 8 hours.</p> <p>NIOSH REL (United States, 6/2009). STEL: 545 mg/m³ 15 minutes. STEL: 125 ppm 15 minutes. TWA: 435 mg/m³ 10 hours. TWA: 100 ppm 10 hours.</p> <p>OSHA PEL (United States, 6/2010). TWA: 435 mg/m³ 8 hours. TWA: 100 ppm 8 hours.</p> |
| Naphthalene | <p>ACGIH TLV (United States, 3/2012). Absorbed through skin. STEL: 79 mg/m³ 15 minutes. STEL: 15 ppm 15 minutes. TWA: 52 mg/m³ 8 hours. TWA: 10 ppm 8 hours.</p> <p>NIOSH REL (United States, 6/2009). STEL: 75 mg/m³ 15 minutes. STEL: 15 ppm 15 minutes. TWA: 50 mg/m³ 10 hours. TWA: 10 ppm 10 hours.</p> <p>OSHA PEL (United States, 6/2010). TWA: 50 mg/m³ 8 hours. TWA: 10 ppm 8 hours.</p> |
| Cumene | <p>ACGIH TLV (United States, 3/2012). TWA: 50 ppm 8 hours.</p> <p>NIOSH REL (United States, 6/2009). Absorbed through skin. TWA: 245 mg/m³ 10 hours. TWA: 50 ppm 10 hours.</p> <p>OSHA PEL (United States, 6/2010). Absorbed through skin. TWA: 245 mg/m³ 8 hours. TWA: 50 ppm 8 hours.</p> |

Mexico

| Ingredient name | Exposure limits |
|------------------------|--|
| Gasoline | <p>ACGIH TLV (United States, 3/2012). TWA: 300 ppm 8 hours. TWA: 890 mg/m³ 8 hours. STEL: 500 ppm 15 minutes. STEL: 1480 mg/m³ 15 minutes.</p> |
| Xylene | <p>NOM-010-STPS (Mexico, 9/2000). LMPE-PPT: 435 mg/m³ 8 hours. LMPE-PPT: 100 ppm 8 hours. LMPE-CT: 655 mg/m³ 15 minutes. LMPE-CT: 150 ppm 15 minutes.</p> |
| Toluene | <p>NOM-010-STPS (Mexico, 9/2000). Absorbed through skin. LMPE-PPT: 188 mg/m³ 8 hours. LMPE-PPT: 50 ppm 8 hours.</p> |
| Ethyl Alcohol | <p>NOM-010-STPS (Mexico, 9/2000). LMPE-PPT: 1900 mg/m³ 8 hours. LMPE-PPT: 1000 ppm 8 hours.</p> |
| n-Hexane | <p>NOM-010-STPS (Mexico, 9/2000). LMPE-PPT: 176 mg/m³ 8 hours. LMPE-PPT: 50 ppm 8 hours.</p> |
| Benzene | <p>NOM-010-STPS (Mexico, 9/2000). LMPE-CT: 16 mg/m³ 15 minutes. LMPE-CT: 5 ppm 15 minutes. LMPE-PPT: 3.2 mg/m³ 8 hours. LMPE-PPT: 1 ppm 8 hours.</p> |
| 1,2,4-Trimethylbenzene | <p>NOM-010-STPS (Mexico, 9/2000). LMPE-CT: 170 mg/m³ 15 minutes. LMPE-CT: 35 ppm 15 minutes. LMPE-PPT: 125 mg/m³ 8 hours. LMPE-PPT: 25 ppm 8 hours.</p> |

Section 8. Exposure controls/personal protection

Ethylbenzene

NOM-010-STPS (Mexico, 9/2000).LMPE-CT: 545 mg/m³ 15 minutes.

LMPE-CT: 125 ppm 15 minutes.

LMPE-PPT: 435 mg/m³ 8 hours.

LMPE-PPT: 100 ppm 8 hours.

Naphthalene

NOM-010-STPS (Mexico, 9/2000).LMPE-CT: 75 mg/m³ 15 minutes.

LMPE-CT: 15 ppm 15 minutes.

LMPE-PPT: 50 mg/m³ 8 hours.

LMPE-PPT: 10 ppm 8 hours.

Appropriate engineering controls

- : Use only with adequate ventilation. Use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits. The engineering controls also need to keep gas, vapor or dust concentrations below any lower explosive limits. Use explosion-proof ventilation equipment.

Environmental exposure controls

- : Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

Hygiene measures

- : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Ensure that eyewash stations and safety showers are close to the workstation location.

Eye/face protection

- : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: chemical splash goggles.

Skin protection

Hand protection

- : Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary.

Body protection

- : Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product. When there is a risk of ignition from static electricity, wear anti-static protective clothing. For the greatest protection from static discharges, clothing should include anti-static overalls, boots and gloves.

Other skin protection

- : Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

Respiratory protection

- : Use a properly fitted, air-purifying or supplied air respirator complying with an approved standard if a risk assessment indicates this is necessary. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

Section 9. Physical and chemical properties

Appearance

Physical state

- : Liquid.

Color

- : Colorless to yellow.

Odor

- : Petroleum.

Odor threshold

- : Not available.

Section 9. Physical and chemical properties

| | |
|---|---|
| pH | : Not available. |
| Melting point | : Not available. |
| Boiling point | : Not available. |
| Flash point | : Closed cup: <-40°C (<-40°F) [Tagliabue.] |
| Burning time | : Not applicable. |
| Burning rate | : Not applicable. |
| Evaporation rate | : Not available. |
| Flammability (solid, gas) | : Not available. |
| Lower and upper explosive (flammable) limits | : Lower: 1.3% Upper: 7.6% |
| Vapor pressure | : 34.5 to 103.4 kPa (258.55 to 775.66 mm Hg) [20°C] (5 psi - 15 psi @ 37.8°C (100°F)) |
| Vapor density | : 3 to 4 [Air = 1] |
| Relative density | : 0.7 to 0.8 |
| Solubility | : Insoluble in the following materials: cold water and hot water. |
| Solubility in water | : Not available. |
| Partition coefficient: n-octanol/water | : Not available. |
| Auto-ignition temperature | : 257.22°C (495°F) |
| Decomposition temperature | : Not available. |
| SADT | : Not available. |
| Viscosity | : <1 SUS @ 37.8°C (100°F) |

Section 10. Stability and reactivity

| | |
|---|--|
| Reactivity | : No specific test data related to reactivity available for this product or its ingredients. |
| Chemical stability | : The product is stable. |
| Possibility of hazardous reactions | : Under normal conditions of storage and use, hazardous reactions will not occur. |
| Conditions to avoid | : Avoid all possible sources of ignition (spark or flame). Do not pressurize, cut, weld, braze, solder, drill, grind or expose containers to heat or sources of ignition. Do not allow vapor to accumulate in low or confined areas. |
| Incompatible materials | : Reactive or incompatible with the following materials: oxidizing materials, acids and alkalis. |
| Hazardous decomposition products | : Under normal conditions of storage and use, hazardous decomposition products should not be produced. |

Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

| Product/ingredient name | Result | Species | Dose | Exposure |
|-------------------------|-----------------------|---------|--------------------------|----------|
| Gasoline | LD50 Oral | Rat | 13.6 g/kg | - |
| Xylene | LC50 Inhalation Gas. | Rat | 5000 ppm | 4 hours |
| | LD50 Oral | Rat | 4300 mg/kg | - |
| Toluene | LC50 Inhalation Vapor | Rat | 49 g/m ³ | 4 hours |
| | LD50 Oral | Rat | 636 mg/kg | - |
| Ethyl Alcohol | LC50 Inhalation Vapor | Rat | 124700 mg/m ³ | 4 hours |
| | LD50 Oral | Rat | 7 g/kg | - |
| n-Hexane | LC50 Inhalation Gas. | Rat | 48000 ppm | 4 hours |
| | LD50 Oral | Rat | 15840 mg/kg | - |
| Benzene | LD50 Oral | Rat | 930 mg/kg | - |
| 1,2,4-Trimethylbenzene | LC50 Inhalation Vapor | Rat | 18000 mg/m ³ | 4 hours |
| | LD50 Oral | Rat | 5 g/kg | - |
| Ethylbenzene | LD50 Dermal | Rabbit | >5000 mg/kg | - |
| | LD50 Oral | Rat | 3500 mg/kg | - |
| Naphthalene | LD50 Dermal | Rabbit | >20 g/kg | - |
| | LD50 Oral | Rat | 490 mg/kg | - |
| Cumene | LC50 Inhalation Vapor | Rat | 39000 mg/m ³ | 4 hours |
| | LD50 Oral | Rat | 1400 mg/kg | - |

Irritation/Corrosion

| Product/ingredient name | Result | Species | Score | Exposure | Observation |
|-------------------------|--------------------------|---------|-------|---------------------------|-------------|
| Xylene | Eyes - Mild irritant | Rabbit | - | 87 mg | - |
| | Eyes - Severe irritant | Rabbit | - | 24 hours 5 mg | - |
| | Skin - Mild irritant | Rat | - | 8 hours 60 µL | - |
| | Skin - Moderate irritant | Rabbit | - | 24 hours 500 mg | - |
| | Skin - Moderate irritant | Rabbit | - | 100% | - |
| Toluene | Eyes - Mild irritant | Rabbit | - | 0.5 minutes 100 mg | - |
| | Skin - Moderate irritant | Rabbit | - | 24 hours 20 mg | - |
| | Eyes - Mild irritant | Rabbit | - | 870 µg | - |
| | Eyes - Severe irritant | Rabbit | - | 24 hours 2 mg | - |
| | Skin - Mild irritant | Pig | - | 24 hours 250 µL | - |
| | Skin - Mild irritant | Rabbit | - | 435 mg | - |
| | Skin - Moderate irritant | Rabbit | - | 500 mg | - |
| Ethyl Alcohol | Eyes - Moderate irritant | Rabbit | - | 100 µL | - |
| | Skin - Moderate irritant | Rabbit | - | 24 hours 20 mg | - |
| | Eyes - Mild irritant | Rabbit | - | 24 hours 500 mg | - |
| | Eyes - Moderate irritant | Rabbit | - | 0.06666667 minutes 100 mg | - |
| | Eyes - Severe irritant | Rabbit | - | 500 mg | - |
| | Skin - Mild irritant | Rabbit | - | 400 mg | - |
| n-Hexane | Eyes - Mild irritant | Rabbit | - | 10 mg | - |
| Benzene | Eyes - Moderate irritant | Rabbit | - | 88 mg | - |
| | Skin - Moderate irritant | Rabbit | - | 24 hours 20 mg | - |
| | Eyes - Severe irritant | Rabbit | - | 24 hours 2 mg | - |
| | Skin - Mild irritant | Rat | - | 8 hours 60 µL | - |
| | Skin - Mild irritant | Rabbit | - | 24 hours 15 mg | - |
| Ethylbenzene | Eyes - Severe irritant | Rabbit | - | 500 mg | - |
| | Skin - Mild irritant | Rabbit | - | 24 hours 15 mg | - |
| Naphthalene | Skin - Mild irritant | Rabbit | - | 495 mg | - |
| | Skin - Severe irritant | Rabbit | - | 24 hours 0.05 mL | - |
| Cumene | Eyes - Mild irritant | Rabbit | - | 24 hours 500 mg | - |
| | Skin - Mild irritant | Rabbit | - | 24 hours 10 mg | - |
| | Eyes - Mild irritant | Rabbit | - | 86 mg | - |
| | Skin - Moderate irritant | Rabbit | - | 24 hours 100 mg | - |

Sensitization

There is no data available.

Mutagenicity

There is no data available.

Carcinogenicity

Section 11. Toxicological information

Classification

| Product/ingredient name | OSHA | IARC | ACGIH | NTP |
|-------------------------|------|------|-------|--|
| Xylene | - | 3 | A4 | - |
| Toluene | - | 3 | A4 | - |
| Benzene | + | 1 | A1 | Known to be a human carcinogen. |
| Ethylbenzene | - | 2B | A3 | - |
| Naphthalene | - | 2B | A4 | Reasonably anticipated to be a human carcinogen. |
| Cumene | - | 2B | - | - |

Reproductive toxicity

There is no data available.

Teratogenicity

There is no data available.

Specific target organ toxicity (single exposure)

| Name | Category | Route of exposure | Target organs |
|------------------------|------------|-------------------|------------------------------|
| Toluene | Category 3 | Not applicable. | Narcotic effects |
| n-Hexane | Category 3 | Not applicable. | Narcotic effects |
| 1,2,4-Trimethylbenzene | Category 3 | Not applicable. | Respiratory tract irritation |
| Cumene | Category 3 | Not applicable. | Respiratory tract irritation |

Specific target organ toxicity (repeated exposure)

| Name | Category | Route of exposure | Target organs |
|----------|------------|-------------------|----------------|
| Toluene | Category 2 | Not determined | Not determined |
| n-Hexane | Category 2 | Not determined | Not determined |
| Benzene | Category 1 | Not determined | Not determined |

Aspiration hazard

| Name | Result |
|----------|--------------------------------|
| Gasoline | ASPIRATION HAZARD - Category 1 |
| Toluene | ASPIRATION HAZARD - Category 1 |
| n-Hexane | ASPIRATION HAZARD - Category 1 |
| Benzene | ASPIRATION HAZARD - Category 1 |
| Cumene | ASPIRATION HAZARD - Category 1 |

Information on the likely routes of exposure

: Dermal contact. Eye contact. Inhalation. Ingestion.

Potential acute health effects

Eye contact

: Causes serious eye irritation.

Inhalation

: Can cause central nervous system (CNS) depression. May cause drowsiness and dizziness.

Skin contact

: Causes skin irritation.

Ingestion

: Can cause central nervous system (CNS) depression. Irritating to mouth, throat and stomach.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact

: Adverse symptoms may include the following:
pain or irritation
watering
redness

Section 11. Toxicological information

- Inhalation** : Adverse symptoms may include the following:
 nausea or vomiting
 headache
 drowsiness/fatigue
 dizziness/vertigo
 unconsciousness
 reduced fetal weight
 increase in fetal deaths
 skeletal malformations
- Skin contact** : Adverse symptoms may include the following:
 irritation
 redness
 reduced fetal weight
 increase in fetal deaths
 skeletal malformations
- Ingestion** : Adverse symptoms may include the following:
 reduced fetal weight
 increase in fetal deaths
 skeletal malformations

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

- Potential immediate effects** : No known significant effects or critical hazards.

- Potential delayed effects** : No known significant effects or critical hazards.

Long term exposure

- Potential immediate effects** : No known significant effects or critical hazards.

- Potential delayed effects** : No known significant effects or critical hazards.

Potential chronic health effects

- General** : Causes damage to organs through prolonged or repeated exposure.
- Carcinogenicity** : May cause cancer. Risk of cancer depends on duration and level of exposure.
- Mutagenicity** : May cause genetic defects.
- Teratogenicity** : Suspected of damaging the unborn child.
- Developmental effects** : No known significant effects or critical hazards.
- Fertility effects** : Suspected of damaging fertility.

Numerical measures of toxicity

Acute toxicity estimates

| Route | ATE value |
|---------------------|---------------|
| Oral | 10837.6 mg/kg |
| Dermal | 7333.3 mg/kg |
| Inhalation (gases) | 33333.3 ppm |
| Inhalation (vapors) | 202 mg/L |

Section 12. Ecological information

Toxicity

| Product/ingredient name | Result | Species | Exposure |
|-------------------------|---|---|----------|
| Xylene | Acute IC50 10 mg/L | Algae | 72 hours |
| | Acute LC50 8500 µg/l Marine water | Crustaceans - Palaemonetes pugio | 48 hours |
| | Acute LC50 13400 µg/l Fresh water | Fish - Pimephales promelas | 96 hours |
| Toluene | Acute EC50 433 ppm Marine water | Algae - Skeletonema costatum | 96 hours |
| | Acute EC50 12500 µg/l Fresh water | Algae - Pseudokirchneriella subcapitata | 72 hours |
| | Acute EC50 11600 µg/l Fresh water | Crustaceans - Gammarus pseudolimnaeus - Adult | 48 hours |
| | Acute EC50 6000 µg/l Fresh water | Daphnia - Daphnia magna - Juvenile (Fledgling, Hatchling, Weanling) | 48 hours |
| | Acute LC50 5500 µg/l Fresh water | Fish - Oncorhynchus kisutch - Fry | 96 hours |
| | Chronic NOEC 500000 µg/l Fresh water | Algae - Pseudokirchneriella subcapitata | 96 hours |
| | Chronic NOEC 1000 µg/l Fresh water | Daphnia - Daphnia magna | 21 days |
| Ethyl Alcohol | Acute EC50 17.921 mg/L Marine water | Algae - Ulva pertusa | 96 hours |
| | Acute EC50 2000 µg/l Fresh water | Daphnia - Daphnia magna | 48 hours |
| | Acute LC50 25500 µg/l Marine water | Crustaceans - Artemia franchiscana - Larvae | 48 hours |
| | Acute LC50 42000 µg/l Fresh water | Fish - Oncorhynchus mykiss | 4 days |
| | Chronic NOEC 4.995 mg/L Marine water | Algae - Ulva pertusa | 96 hours |
| | Chronic NOEC 0.375 ul/L Fresh water | Fish - Gambusia holbrooki - Larvae | 12 weeks |
| n-Hexane | Acute LC50 113000 µg/l Fresh water | Fish - Oreochromis mossambicus | 96 hours |
| Benzene | Acute EC50 29000 µg/l Fresh water | Algae - Pseudokirchneriella subcapitata | 72 hours |
| | Acute EC50 1600000 µg/l Fresh water | Algae - Selenastrum sp. | 96 hours |
| | Acute EC50 9230 µg/l Fresh water | Daphnia - Daphnia magna - Neonate | 48 hours |
| | Acute LC50 21000 µg/l Marine water | Crustaceans - Artemia salina - Nauplii | 48 hours |
| | Acute LC50 5.28 ul/L Fresh water | Fish - Oncorhynchus gorbuscha - Fry | 96 hours |
| | Chronic NOEC 1.5 to 5.4 ul/L Marine water | Fish - Morone saxatilis - Juvenile (Fledgling, Hatchling, Weanling) | 4 weeks |
| 1,2,4-Trimethylbenzene | Acute LC50 4910 µg/l Marine water | Crustaceans - Elasmopus pectinicus - Adult | 48 hours |
| Ethylbenzene | Acute LC50 22.4 mg/L Fresh water | Fish - Tilapia zillii | 96 hours |
| | Acute EC50 4600 µg/l Fresh water | Algae - Pseudokirchneriella subcapitata | 72 hours |
| | Acute EC50 3600 µg/l Fresh water | Algae - Pseudokirchneriella subcapitata | 96 hours |
| | Acute EC50 2970 µg/l Fresh water | Daphnia - Daphnia magna - Neonate | 48 hours |
| | Acute LC50 5200 µg/l Marine water | Crustaceans - Americamysis bahia | 48 hours |
| | Acute LC50 4200 µg/l Fresh water | Fish - Oncorhynchus mykiss | 96 hours |
| Naphthalene | Chronic NOEC 1000 µg/l Fresh water | Algae - Pseudokirchneriella subcapitata | 96 hours |
| | Acute EC50 1600 µg/l Fresh water | Daphnia - Daphnia magna - Neonate | 48 hours |
| | Acute LC50 2350 µg/l Marine water | Crustaceans - Palaemonetes pugio | 48 hours |
| | Acute LC50 213 µg/l Fresh water | Fish - Melanotaenia fluviatilis - Larvae | 96 hours |
| | Acute EC50 2600 µg/l Fresh water | Algae - Pseudokirchneriella subcapitata | 72 hours |
| | Acute EC50 11200 µg/l Fresh water | Daphnia - Daphnia magna - Neonate | 48 hours |
| | Acute LC50 7400 µg/l Fresh water | Crustaceans - Artemia sp. - Nauplii | 48 hours |
| | Acute LC50 2700 µg/l Fresh water | Fish - Oncorhynchus mykiss | 96 hours |
| Cumene | | | |

Persistence and degradability

There is no data available.

Bioaccumulative potential

| Product/ingredient name | LogP _{8W} | B6F | Potential |
|-------------------------|--------------------|---------------|-----------|
| Gasoline | 2 to 7 | - | high |
| Xylene | 3.16 | - | low |
| Toluene | 2.69 | 8.317637711 | low |
| Ethyl Alcohol | -0.32 | - | low |
| n-Hexane | 3.9 | - | low |
| Benzene | 2.13 | 4.265795188 | low |
| 1,2,4-Trimethylbenzene | 3.8 | 120.226443461 | low |
| Ethylbenzene | 3.1 | - | low |
| Naphthalene | 3.3 | 85.11380382 | low |
| Cumene | 3.66 | 35.481338923 | low |

Section 12. Ecological information

Mobility in soil

Soil/water partition coefficient (K_{oc}) : There is no data available.

Other adverse effects : No known significant effects or critical hazards





Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Care should be taken when handling empty containers that have not been cleaned or rinsed out. Empty containers or liners may retain some product residues. Vapor from product residues may create a highly flammable or explosive atmosphere inside the container. Do not cut, weld or grind used containers unless they have been cleaned thoroughly internally. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

United States - RCRA Toxic hazardous waste "U" List

| Ingredient | CAS # | Status | Reference number |
|-------------|-----------|--------|------------------|
| Toluene | 108-88-3 | Listed | U220 |
| Xylene | 1330-20-7 | Listed | U239 |
| Benzene | 71-43-2 | Listed | U019 |
| Naphthalene | 91-20-3 | Listed | U165 |

Section 14. Transport information

| | DOT Classification | IMDG | IATA |
|----------------------------|--|--|--|
| UN number | UN1203 | UN1203 | UN1203 |
| UN proper shipping name | GASOLINE | GASOLINE. Marine pollutant (n-Hexane, Benzene) | GASOLINE |
| Transport hazard class(es) | 3  | 3   | 3  |
| Packing group | II | II | II |
| Environmental hazards | Yes. | Yes. | No. |
| Additional information | - | <u>Emergency schedules (EmS)</u> F-E, S-E | - |

AERG : 128

Section 14. Transport information

Special precautions for user : **Transport within user's premises:** always transport in closed containers that are upright and secure. Ensure that persons transporting the product know what to do in the event of an accident or spillage.

Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code : Not available.

Section 15. Regulatory information

U.S. Federal regulations : **TSCA 8(a) PAIR:** Naphthalene
TSCA 8(a) CDR Exempt/Partial exemption: Not determined
United States inventory (TSCA 8b): Not determined.
Clean Water Act (CWA) 307: Toluene; Benzene; Ethylbenzene; Naphthalene
Clean Water Act (CWA) 311: Toluene; Xylene; Benzene; Ethylbenzene; Naphthalene

: Listed

Clean Air Act Section 112

(b) Hazardous Air

Pollutants (HAPs)

: Not listed

Clean Air Act Section 602

Class I Substances

: Not listed

Clean Air Act Section 602

Class II Substances

: Not listed

DEA List I Chemicals

(Precursor Chemicals)

: Listed

DEA List II Chemicals

(Essential Chemicals)

SARA 302/304

Composition/information on ingredients

No products were found.

SARA 304 RQ

: Not applicable.

SARA 311/312

Classification

: Fire hazard
 Immediate (acute) health hazard
 Delayed (chronic) health hazard

Composition/information on ingredients

| Name | % | Fire hazard | Sudden release of pressure | Reactive | Immediate (acute) health hazard | Delayed (chronic) health hazard |
|------------------------|-----------|-------------|----------------------------|----------|---------------------------------|---------------------------------|
| Gasoline | 90 - 100 | Yes. | No. | No. | No. | No. |
| Xylene | 5 - 15 | Yes. | No. | No. | Yes. | No. |
| Toluene | 5 - 15 | Yes. | No. | No. | Yes. | Yes. |
| Ethyl Alcohol | 0.1 - 10 | Yes. | No. | No. | Yes. | No. |
| n-Hexane | 0.5 - 5 | Yes. | No. | No. | Yes. | Yes. |
| Benzene | 0.1 - 4.9 | Yes. | No. | No. | Yes. | Yes. |
| 1,2,4-Trimethylbenzene | 0.5 - 4 | Yes. | No. | No. | Yes. | No. |
| Ethylbenzene | 0.1 - 3 | Yes. | No. | No. | Yes. | Yes. |
| Naphthalene | 0.1 - 2 | No. | No. | No. | Yes. | Yes. |
| Cumene | 0 - 0.1 | Yes. | No. | No. | Yes. | Yes. |

Section 15. Regulatory information

SARA 313

| | Product name | CAS number | % |
|---------------------------------|------------------------|------------|-----------|
| Form R - Reporting requirements | Xylene | 1330-20-7 | 0.5 - 15 |
| | Toluene | 108-88-3 | 0.5 - 15 |
| | n-Hexane | 110-54-3 | 0.5 - 5 |
| | Benzene | 71-43-2 | 0.1 - 4.9 |
| | 1,2,4-Trimethylbenzene | 95-63-6 | 0.5 - 4 |
| | Ethylbenzene | 100-41-4 | 0.1 - 3 |
| | Naphthalene | 91-20-3 | 0.1 - 2 |
| Supplier notification | Xylene | 1330-20-7 | 0.5 - 15 |
| | Toluene | 108-88-3 | 0.5 - 15 |
| | n-Hexane | 110-54-3 | 0.5 - 5 |
| | Benzene | 71-43-2 | 0.1 - 4.9 |
| | 1,2,4-Trimethylbenzene | 95-63-6 | 0.5 - 4 |
| | Ethylbenzene | 100-41-4 | 0.1 - 3 |
| | Naphthalene | 91-20-3 | 0.1 - 2 |

SARA 313 notifications must not be detached from the SDS and any copying and redistribution of the SDS shall include copying and redistribution of the notice attached to copies of the SDS subsequently redistributed.

State regulations

Massachusetts

: The following components are listed: Toluene; Xylene; Ethyl Alcohol; n-Hexane; Benzene; 1,2,4-Trimethylbenzene; Ethylbenzene; Naphthalene

New York

: The following components are listed: Toluene; Xylene; n-Hexane; Benzene; Ethylbenzene; Naphthalene; Cumene

New Jersey

: The following components are listed: Toluene; Xylene; Ethyl Alcohol; n-Hexane; Benzene; 1,2,4-Trimethylbenzene; Ethylbenzene; Naphthalene; Cumene

Pennsylvania

: The following components are listed: Gasoline; Toluene; Xylene; Ethyl Alcohol; n-Hexane; Benzene; 1,2,4-Trimethylbenzene; Ethylbenzene; Naphthalene; Cumene

California Prop. 65

WARNING: This product contains a chemical known to the State of California to cause cancer and birth defects or other reproductive harm.

| Ingredient name | Cancer | Reproductive | No significant risk level | Maximum acceptable dosage level |
|-----------------|--------|--------------|---------------------------|---------------------------------|
| Toluene | No. | Yes. | No. | 7000 µg/day (ingestion) |
| Benzene | Yes. | Yes. | Yes. | 13000 µg/day (inhalation) |
| Ethylbenzene | Yes. | No. | 41 µg/day (ingestion) | 24 µg/day (ingestion) |
| Naphthalene | Yes. | No. | 54 µg/day (inhalation) | 49 µg/day (inhalation) |
| Cumene | Yes. | No. | No. | No. |

Mexico

Classification

:



International regulations

Section 15. Regulatory information

| | |
|--|--|
| International lists | Australia inventory (AICS): All components are listed or exempted. China inventory (IECSC): Not determined. Japan inventory: Not determined. Korea inventory: All components are listed or exempted. Malaysia Inventory (EHS Register): Not determined. New Zealand Inventory of Chemicals (NZIoC): All components are listed or exempted. Philippines inventory (PICCS): All components are listed or exempted. Taiwan inventory (CSNN): Not determined. |
| Chemical Weapons Convention List Schedule I Chemicals | Not listed |
| Chemical Weapons Convention List Schedule II Chemicals | Not listed |
| Chemical Weapons Convention List Schedule III Chemicals | Not listed |

Section 16. Other information

History

| | |
|---------------------------------|--|
| Date of issue mm/dd/yyyy | : 06/30/2013 |
| Date of previous issue | : 05/30/2012 |
| Version | : 4 |
| Revised Section(s) | : 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 |
| Prepared by | : KMK Regulatory Services Inc. |
| Key to abbreviations | : ATE = Acute Toxicity Estimate : BCF = Bioconcentration Factor : GHS = Globally Harmonized System of Classification and Labelling of Chemicals : IATA = International Air Transport Association : IBC = Intermediate Bulk Container : IMDG = International Maritime Dangerous Goods : LogPow = logarithm of the octanol/water partition coefficient : MARPOL 73/78 = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution) : UN = United Nations |

Notice to reader

To the best of our knowledge, the information contained herein is accurate. However, neither the above-named supplier, nor any of its subsidiaries, assumes any liability whatsoever for the accuracy or completeness of the information contained herein.

Final determination of suitability of any material is the sole responsibility of the user. All materials may present unknown hazards and should be used with caution. Although certain hazards are described herein, we cannot guarantee that these are the only hazards that exist.

Appendix D

Waste Manifest

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|---|--|--|--|---|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D226466 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers No. Type | | 13. Total Quantity | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 | | CM | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above 1) 104423NM WEW-_____ | | | | Project Number 189149 | | Document # D226466 | |
| | | | | <div style="border: 2px solid blue; padding: 5px; text-align: center;"> RECEIVED MAR 5 2019 </div> | | Hazardous Waste Codes for Wastes Listed Above | |
| | | | | | | Roc 0523.20 | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | | | | |
| <div style="font-size: 2em; font-family: cursive;"># 8893</div> <div style="font-size: 1.5em; font-family: cursive;">Sail farm</div> | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Alvin Dorsey | | | | Signature <i>Alvin Dorsey</i> | | Date Month Day Year 01 24 19 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature <i>Eugene Vigil</i> | | Date Month Day Year 01 22 19 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date Month Day Year | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. N: 34° 43.44' W: 107° 02' 38.4" Elev: 5450 | | | | Signature <i>Doris Gilman</i> | | Date Month Day Year 1 2 19 | |

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

043A

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|---|--|---|--|--------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NM000033211 | | Manifest Document No. 182144 | | 2. Page 1 of | |
| 3. Generator's Name and Mailing Address WESTERN SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone () 505 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| | | | | B. Transporter 1 Phone | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WESTERN SOUTHWEST GALLUP REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. Type | | 14. Unit Wt./Vol. | |
| a. Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 12.17 TON | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number: 159149 Documents #: D225465 1) 104423NM WEW- | | | | H. Handling Codes for Wastes Listed Above R00 30 | | | |
| 15. Special Handling Instructions and Additional Information hour emergency contact: LHEM/REC 800-424-9300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN DOISEY | | | | Signature Alvin Doisey | | Date 01/24/19 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. | | | | | | | |
| Printed/Typed Name | | | | Signature | | Date | |

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

049A

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|--|--|--|--|-----------------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221132 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | |
| 7. Transporter 2 Company Name | | | | 8. US EPA ID Number | | B. Transporter 1 Phone | |
| | | | | | | C. State Transporter's ID | |
| | | | | | | D. Transporter 2 Phone | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | |
| | | | | | | F. Facility's Phone | |
| 11. WASTE DESCRIPTION | | | | Containers No. Type | | 13. Total Quantity | |
| a. Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 15.98 | |
| b. | | | | | | TON | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184688 Document # D221132 104423NM WEW- | | | | H. Handling Codes for Wastes Listed Above JAN 15 2019 | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Janette Vestal | | | | Signature [Signature] | | Date Month Day Year 12 6 18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature [Signature] | | Date Month Day Year 12 6 18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature [Signature] | | Date Month Day Year 12 6 18 | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PCS-2-N: 34° 43.287 W: 107° 02.514 Elev. 5485 | | | | Signature [Signature] | | Date Month Day Year 12 7 18 | |

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

64312

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|--|--|---|--|-----------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221120 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone (726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers No. Type | | 13. Total Quantity | |
| a. Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 7017 TON | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184678 Document #: D221120 JAN 15 2019 104423NM WEW- | | | | H. Handling Codes for Wastes Listed Above | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 RBM 250611 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN DORSEY | | | | Signature alvin | | Date 12/06/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature Justin | | Date 12/6/18 | |
| Printed/Typed Name | | | | Signature | | Date | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PCS-2 N: 34° 43.287 W: 107° 02.514 Elev. 5485 | | | | | | | |
| Printed/Typed Name MARTIN GUTIERREZ | | | | Signature Martin | | Date 12/7/18 | |

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|--|--|---|--|-----------------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221121 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505-726-9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1800 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. Type | | 14. Unit Wt./Vol. | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 712 TON 14240165 | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184679 Document #: D221121 104423NM WEW- VB160 99 | | | | H. Handling Codes for Wastes Listed Above | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Janelle Vestal | | | | | | Date Month Day Year 12 5 18 | |
| Signature [Signature] | | | | | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | Date | |
| Printed/Typed Name X Luis Gonzalez | | | | Signature Luis Gonzalez | | Month Day Year 12 5 18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | Date | |
| Printed/Typed Name | | | | Signature | | Month Day Year | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PCS-2 N:34°43.287 W:107°02.514 Elev.5485 | | | | | | Date | |
| Printed/Typed Name Arthur Gutierrez | | | | Signature [Signature] | | Month Day Year 12 7 18 | |

NON-HAZARDOUS WASTE

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|--|--|--|--|--|------|--|-----|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's USEPA ID No. | | Manifest Document No. D221123 | | 2. Page 1 of | |
| 3. Generator's Name and Mailing Address 92 GIANT CROSSING ROAD GALLUP, NM 87301 505 726 9721 | | | | | | | |
| 4. Generator's Phone () | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number 0010000540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6-40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| | | | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | Containers | | 13. Total Quantity | |
| | | | | No. | Type | | |
| a. | | | | 1 | CM | 12.24 | TON |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above 104423NM WEW-1X 251 | | | | H. Handling Codes for Wastes Listed Above V B I 2030 | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHL 505-900-424-9300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Janelle Vestal | | | | Signature <i>[Signature]</i> | | Date Month 12 Day 4 Year 18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Printed/Typed Name Shoshun Grey | | Signature <i>[Signature]</i> | |
| | | | | | | Date Month 12 Day 4 Year 18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Printed/Typed Name | | Signature | |
| | | | | | | Date Month Day Year | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PCS-2-N: 34° 43.287 W: 107° 02.514 Elev. 5485 | | | | | | | |
| Printed/Typed Name ARTHUR Gutierrez | | | | Signature <i>[Signature]</i> | | Date Month 12 Day 10 Year 18 | |

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|--|--|---|--|--|------|------------------------|-----|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221122 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| | | | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. | Type | | |
| a. Non-RCRA/Non-DOT Regulated Material Solid (PGS FROM RAIL PIPE HYDROVAC) | | | | 1 | CM | 8.55 | TON |
| b. | | | | | | 17100 | 165 |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184680 Document #: D221122 104423NM WEW- Rail Vac Box VB12034 | | | | H. Handling Codes for Wastes Listed Above MAR 5 2019 | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Janelle Vestal | | | | Signature <i>[Signature]</i> | | Date 12/5/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature <i>[Signature]</i> | | Date 2/5/18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PS 2 - N:34 43.287 W:107 02.514 Elev: 5485 | | | | | | | |
| Printed/Typed Name Don's Gilman | | | | Signature <i>[Signature]</i> | | Date 12/5/18 | |

NON-HAZARDOUS WASTE MANIFEST

0431D

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|--|--|---|--|---|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221124 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN SOUTHWEST GALLUP REFINING 82 GIANT CROSSING ROAD GALLUP, NM 87301 505 726 9721 | | | | | | | |
| 4. Generator's Phone () | | | | 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | |
| | | | | 7. Transporter 2 Company Name | | 8. US EPA ID Number | |
| 9. Designated Facility Name and Site Address VALLENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | | | 10. US EPA ID Number SWM #013230(SP) | | A. State Transporter's ID | |
| | | | | | | B. Transporter 1 Phone | |
| | | | | | | C. State Transporter's ID | |
| | | | | | | D. Transporter 2 Phone | |
| | | | | | | E. State Facility's ID | |
| | | | | | | F. Facility's Phone | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. Type | | 14. Unit Wt./Vol. | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 13,960 | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above 104423NM WEW-1X25 | | | | Project Number 184682 Document #: D221124 | | H. Handling Codes for Wastes Listed Above | |
| Bin # VB12119 | | | | | | RECEIVED JAN 15 2019 | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-8300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Janelle Vestal | | | | Signature [Signature] | | Date Month Day Year 12 4 18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature [Signature] | | Date Month Day Year 12 4 18 | |
| Printed/Typed Name Justin Grey | | | | Signature [Signature] | | Date Month Day Year 12 4 18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date Month Day Year | |
| Printed/Typed Name | | | | | | | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PCS-2-N:34°43.287 W:107°02.514 Elev. 5485 | | | | | | | |
| Printed/Typed Name Antonio Gutierrez | | | | Signature [Signature] | | Date Month Day Year 12 7 18 | |

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

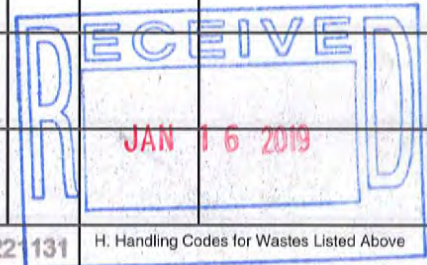


NON-HAZARDOUS WASTE MANIFEST

0431A

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|---|--|---|--|--------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221131 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| | | | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. Type | | 14. Unit Wt./Vol. | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 20180125 TON | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184687 Document #: D221131 | | | | H. Handling Codes for Wastes Listed Above | | | |
| 104423NM WEW- | | | | VB12095 | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Janelle Vestal | | | | Signature [Signature] | | Date 11/29/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature [Signature] | | Date 11/29/18 | |
| Printed/Typed Name Justin Guy | | | | Signature [Signature] | | Date 11/29/18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space Pcs 2 - N34°43.287 W 107°02.514 Elev: 5485 | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. | | | | | | | |
| Printed/Typed Name Doris Gilman | | | | Signature [Signature] | | Date 11/29/18 | |



NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

043A

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|--|--|--|--|------------------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221117 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 505 726 9721 | | | | | | | |
| 4. Generator's Phone () | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | |
| 7. Transporter 2 Company Name | | | | 8. US EPA ID Number | | B. Transporter 1 Phone | |
| | | | | | | C. State Transporter's ID | |
| | | | | | | D. Transporter 2 Phone | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | |
| | | | | | | F. Facility's Phone | |
| 11. WASTE DESCRIPTION | | | | Containers No. Type | | 13. Total Quantity | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | CM | | 39480p | |
| b. | | | | | | 14. Unit Wt./Vol. TON | |
| c. | | | | | | | |
| 104423NM WEW. Primary Number 184874 Document # D221117 | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above | | | | H. Handling Codes for Wastes Listed Above | | | |
| hour emergency contact: CHEMTREC 800-424-9300 | | | | <div style="border: 2px solid blue; padding: 10px; text-align: center;"> RECEIVED JAN 17 2019 </div> | | | |
| 15. Special Handling Instructions and Additional Information | | | | #8893 VB12209 Soilfarm | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN DORSEY | | | | Signature alvin | | Date Month Day Year 11 28 18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature Chris Lopez | | Date Month Day Year 11 29 18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| 19. Discrepancy Indication Space | | | | Signature | | Date | |
| PCS 2 - N:34° 43.287 W:107° 02.514 Elev: 5485 | | | | Signature Doris Gilman | | Date Month Day Year 11 30 18 | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

043A

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|---|--|---|--|-------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221130 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505-726-9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRCO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6-40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. Type | | 14. Unit Wt./Vol. | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 19,840 TON | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184686 Document #: D221130 104423NM WEW-1X 25 Bin # 11128 | | | | H. Handling Codes for Wastes Listed Above | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 #8893 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Alvin Dorsey | | | | Signature Alvin Dorsey | | Date 11/28/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature Justin Grey | | Date 11/28/18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. N: 34-43.287 W: 107-02.514 Elev: 5485 | | | | Signature Doris Gilman | | Date 11/28/18 | |
| Printed/Typed Name | | | | Signature | | Date | |

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

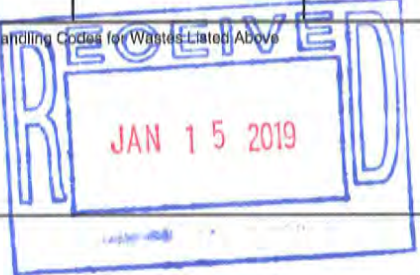
Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|---|--|---|--|--|--|
| NON-HAZARDOUS WASTE MANIFEST | | Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221118 | | 2, Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Facility Name WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. Type | | 14. Unit Wt./Vol. | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 5.56 → TON 11120 LBS | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above 1) 104423NM WEW- | | | | Project Number 184676 Document #: D221118 | | H. Handling Codes for Wastes Listed Above JAN 15 2019 | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 VB 12059 # 8893 Soilgun | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN DORSEY | | | | Signature Alvin Dorsey | | Date 11/27/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature Chris Lopez | | Date 11/27/18 | |
| Printed/Typed Name Chris Lopez | | | | Signature | | Date | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. N: 34° 43.287 W: 107° 02.514 Elev: 5485 PCS 2 | | | | | | | |
| Printed/Typed Name Doris Gilman | | | | Signature Doris Gilman | | Date 11/28/18 | |

NON-HAZARDOUS WASTE MANIFEST

043D

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|---|--|---|--|---|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD00033211 | | Manifest Document No. D221129 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 4. Generator's Phone 505-726-9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers No. Type | | 13. Total Quantity | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 3.16 TON 6320 lbs | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above 1) 104423NM WEW-_____ | | | | Project Number 184685 Document #: D221129 | | H. Handling Codes for Wastes Listed Above | |
| | | | | V B 120.50 | |  | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | | | #8893 | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN DORSEY | | | | Signature Alvin Dorsey | | Date Month Day Year 11 27 18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | |
| Printed/Typed Name R Martinez | | | | Signature R Martinez | | Date Month Day Year 11 27 18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | |
| Printed/Typed Name | | | | Signature | | Date Month Day Year | |
| 19. Discrepancy Indication Space PCSA - N:34° 43.287 W:107° 02.514 Elev:5485 | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. | | | | | | | |
| Printed/Typed Name Don's Gilman | | | | Signature Don's Gilman | | Date Month Day Year 11 27 18 | |

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

043A

①

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|--|--|---|--|------------------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221125 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505-726-9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers No. Type | | 13. Total Quantity | |
| a. Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | 7.98 15960165 | |
| b. | | | | | | TON | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184683 Document #: D221125 | | | | H. Handling Codes for Wastes Listed Above | | | |
| 1) 104423NM WEW-1X 254 | | | | # 2863 | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | # 8893 | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name Alvin Dorsey | | | | Signature Alvin Dorsey | | Date Month Day Year 11/26/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name Justin Carey | | | | Signature | | Month Day Year 11/26/18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Month Day Year | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PCS 2 - N34°43.287 W: 107°02.514 Elev: 5485 | | | | | | | |
| Printed/Typed Name Doris Gilman | | | | Signature Doris Gilman | | Date Month Day Year 11/26/18 | |

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

(2)

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|--|--|---|--|---|--|------------------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221119 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIR | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| 11. WASTE DESCRIPTION Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | Containers No. Type 1 CM | | 13. Total Quantity 10.52 → 21040 lbs | | 14. Unit WT./Vol. TON | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184677 | | | | H. Handling Codes for Wastes Listed Above Document #: D221119 | | | |
| i) 104423NM WEW- | | | | VB 11057 | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN Dorsey | | | | Signature <i>Alvin Dorsey</i> | | Date 11/26/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Chris Lopez | | | | Signature <i>Chris Lopez</i> | | Date 11/26/18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. PCS 2 - N34°43.287 W:107°02.514 Elev: 5485 | | | | Date 11/26/18 | | | |
| Printed/Typed Name Don's Gilman | | | | Signature <i>Don's Gilman</i> | | Date 11/26/18 | |

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY



NON-HAZARDOUS WASTE MANIFEST

043A

Please print or type (Form designed for use on 12 pitch typewriter)

| | | | | | | | |
|---|--|--|--|--|--|--------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D221116 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505.726.9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | B. Transporter 1 Phone | | | |
| | | | | C. State Transporter's ID | | | |
| | | | | D. Transporter 2 Phone | | | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | | | |
| | | | | F. Facility's Phone | | | |
| 11. WASTE DESCRIPTION | | | | Containers | | 13. Total Quantity | |
| | | | | No. Type | | 14. Unit | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | 1 CM | | TON | |
| b. | | | | | | 23760 pnd | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184671 Document #: D221116 104423NM WEW- KB 11004 Control # 2893 | | | | H. Handling Codes for Wastes Listed Above JAN 15 2018 | | | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 | | | | # sort farm landfarm cool | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN DORSEY | | | | Signature <i>[Signature]</i> | | Date 11/21/18 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Signature <i>[Signature]</i> | | Date 11/21/18 | |
| Printed/Typed Name David Rivera | | | | Signature <i>[Signature]</i> | | Date 11/21/18 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Signature | | Date | |
| Printed/Typed Name | | | | Signature | | Date | |
| 19. Discrepancy Indication Space PCS 2 - N:34°43.287 W:107°02.514 Elev: 5485 | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. | | | | | | | |
| Printed/Typed Name Doris Gilman | | | | Signature <i>[Signature]</i> | | Date 11/21/18 | |

NON-HAZARDOUS WASTE MANIFEST

043A

Please print or type (Form designed for use on elite (12 pitch) typewriter)

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NMD000333211 | | Manifest Document No. D220968 | | 2. Page 1 of 1 | |
| 3. Generator's Name and Mailing Address WESTERN REFINING SOUTHWEST GALLUP REFINING 92 GIANT CROSSING ROAD GALLUP, NM 87301 | | | | | | | |
| 4. Generator's Phone 505 726 9721 | | | | | | | |
| 5. Transporter 1 Company Name Advanced Chemical Transport Inc./DBA ACTENVIRO | | | | 6. US EPA ID Number CAR000070540 | | A. State Transporter's ID | |
| 7. Transporter 2 Company Name | | | | 8. US EPA ID Number | | B. Transporter 1 Phone | |
| | | | | | | C. State Transporter's ID | |
| | | | | | | D. Transporter 2 Phone | |
| 9. Designated Facility Name and Site Address WASTE MANAGEMENT VALENCIA REGIONAL LANDFILL 1600 NM HWY 6 - 40 LANDFILL ROAD LOS LUNAS, NM 87031 505-917-6232 | | | | 10. US EPA ID Number SWM #013230(SP) | | E. State Facility's ID | |
| | | | | | | F. Facility's Phone | |
| 11. WASTE DESCRIPTION | | | | | | 13. Total Quantity | |
| Non-RCRA/Non-DOT Regulated Material Solid (PCS FROM RAIL PIPE HYDROVAC) | | | | | | 9880 lbs | |
| Containers | | | | | | 14. Unit | |
| No. Type | | | | | | TON | |
| 1 CM | | | | | | | |
| b. | | | | | | | |
| c. | | | | | | | |
| d. | | | | | | | |
| G. Additional Descriptions for Materials Listed Above Project Number 184492 Document #: D220968 1) 104423NM WEW- Control # 8893 VB12131 | | | | | | H. Handling Codes for Wastes Listed Above JAN 15 2019 | |
| 15. Special Handling Instructions and Additional Information 24 hour emergency contact: CHEMTREC 800-424-9300 # 8893 Land farmed Soil farm | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. | | | | | | | |
| Printed/Typed Name ALVIN DORSEY | | | | | | Date 11/20/18 | |
| Signature Alvin Dorsey | | | | | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | |
| Printed/Typed Name David Kibera | | | | | | Date 11/20/18 | |
| Signature David Kibera | | | | | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | |
| Printed/Typed Name | | | | | | Date | |
| Signature | | | | | | | |
| 19. Discrepancy Indication Space PCS-2 - N: 34° 43.287 W: 107° 02.514 Elev: 5485 | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. | | | | | | | |
| Printed/Typed Name Doris Gilman | | | | | | Date 11/20/18 | |
| Signature Doris Gilman | | | | | | | |

NON-HAZARDOUS WASTE

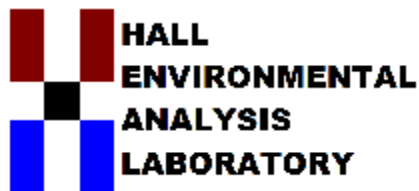
GENERATOR

TRANSPORTER

FACILITY

Appendix E

Waste Analytical Results



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

September 12, 2018

Janelle Vestal

Western Refining Southwest, Gallup

Rt. 3 Box 7

Gallup, NM 87301

TEL:

FAX

RE: Rail Pipe Soil Cleanup

OrderNo.: 1808D23

Dear Janelle Vestal:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/22/2018 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued September 04, 2018.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated.

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', is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1808D23**

Date Reported: **9/12/2018**

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: Rail Pipe Excavated Soils

Project: Rail Pipe Soil Cleanup

Collection Date: 8/20/2018 10:30:00 AM

Lab ID: 1808D23-001

Matrix: SLUDGE

Received Date: 8/22/2018 9:05:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|--|--------|---------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | | Analyst: irm |
| Diesel Range Organics (DRO) | 25000 | 94 | 500 | | mg/Kg | 50 | 8/27/2018 1:55:07 PM | 39939 |
| Motor Oil Range Organics (MRO) | 4500 | 2500 | 2500 | | mg/Kg | 50 | 8/27/2018 1:55:07 PM | 39939 |
| Surr: DNOP | 0 | 0 | 50.6-138 | S | %Rec | 50 | 8/27/2018 1:55:07 PM | 39939 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 1800 | 70 | 240 | | mg/Kg | 50 | 8/23/2018 10:19:31 AM | 39931 |
| Surr: BFB | 156 | 0 | 15-316 | | %Rec | 50 | 8/23/2018 10:19:31 AM | 39931 |
| EPA METHOD 7471: MERCURY | | | | | | | | Analyst: rde |
| Mercury | 0.089 | 0.0064 | 0.032 | | mg/Kg | 1 | 8/27/2018 4:04:33 PM | 40008 |
| MERCURY, TCLP | | | | | | | | Analyst: rde |
| Mercury | ND | 0.00050 | 0.020 | | mg/L | 1 | 9/11/2018 4:43:30 PM | 40278 |
| EPA METHOD 6010B: SOIL METALS | | | | | | | | Analyst: JLF |
| Arsenic | 0.88 | 0.87 | 2.4 | J | mg/Kg | 1 | 8/28/2018 1:29:19 PM | 39998 |
| Barium | 300 | 0.042 | 0.19 | | mg/Kg | 2 | 8/28/2018 12:59:21 PM | 39998 |
| Cadmium | ND | 0.030 | 0.097 | | mg/Kg | 1 | 8/28/2018 12:34:58 PM | 39998 |
| Chromium | 15 | 0.040 | 0.29 | | mg/Kg | 1 | 8/28/2018 12:34:58 PM | 39998 |
| Lead | 26 | 0.24 | 0.24 | | mg/Kg | 1 | 8/28/2018 12:34:58 PM | 39998 |
| Selenium | ND | 0.98 | 2.4 | | mg/Kg | 1 | 8/28/2018 12:34:58 PM | 39998 |
| Silver | ND | 0.032 | 0.24 | | mg/Kg | 1 | 8/28/2018 12:34:58 PM | 39998 |
| EPA METHOD 6010B: TCLP METALS | | | | | | | | Analyst: ELS |
| Barium | 2.5 | 0.0011 | 100 | J | mg/L | 1 | 9/12/2018 6:35:23 AM | 40277 |
| Chromium | ND | 0.00070 | 5.0 | | mg/L | 1 | 9/12/2018 6:35:23 AM | 40277 |
| Lead | 0.014 | 0.011 | 5.0 | J | mg/L | 1 | 9/12/2018 6:35:23 AM | 40277 |
| EPA METHOD 8270C: SEMIVOLATILES | | | | | | | | Analyst: DAM |
| Acenaphthene | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Acenaphthylene | ND | 9.9 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Aniline | ND | 9.5 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Anthracene | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Azobenzene | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Benz(a)anthracene | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Benzo(a)pyrene | ND | 15 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Benzo(b)fluoranthene | ND | 15 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Benzo(g,h,i)perylene | ND | 16 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Benzo(k)fluoranthene | ND | 16 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Benzoic acid | ND | 14 | 49 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Benzyl alcohol | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Bis(2-chloroethoxy)methane | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 1 of 18 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1808D23**

Date Reported: **9/12/2018**

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: Rail Pipe Excavated Soils

Project: Rail Pipe Soil Cleanup

Collection Date: 8/20/2018 10:30:00 AM

Lab ID: 1808D23-001

Matrix: SLUDGE

Received Date: 8/22/2018 9:05:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|--|--------|-----|-----|------|-------|----|----------------------|----------|
| EPA METHOD 8270C: SEMIVOLATILES | | | | | | | Analyst: DAM | |
| Bis(2-chloroethyl)ether | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Bis(2-chloroisopropyl)ether | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Bis(2-ethylhexyl)phthalate | ND | 27 | 49 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 4-Bromophenyl phenyl ether | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Butyl benzyl phthalate | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Carbazole | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 4-Chloro-3-methylphenol | ND | 13 | 49 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 4-Chloroaniline | ND | 11 | 49 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2-Chloronaphthalene | ND | 11 | 24 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2-Chlorophenol | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 4-Chlorophenyl phenyl ether | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Chrysene | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Di-n-butyl phthalate | ND | 27 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Di-n-octyl phthalate | ND | 11 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Dibenz(a,h)anthracene | ND | 16 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Dibenzofuran | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 1,2-Dichlorobenzene | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 1,3-Dichlorobenzene | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 1,4-Dichlorobenzene | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 3,3'-Dichlorobenzidine | ND | 9.7 | 24 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Diethyl phthalate | ND | 15 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Dimethyl phthalate | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2,4-Dichlorophenol | ND | 12 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2,4-Dimethylphenol | ND | 9.2 | 29 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 4,6-Dinitro-2-methylphenol | ND | 9.0 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2,4-Dinitrophenol | ND | 6.3 | 49 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2,4-Dinitrotoluene | ND | 10 | 49 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2,6-Dinitrotoluene | ND | 12 | 49 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Fluoranthene | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Fluorene | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Hexachlorobenzene | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Hexachlorobutadiene | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Hexachlorocyclopentadiene | ND | 9.7 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Hexachloroethane | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Indeno(1,2,3-cd)pyrene | ND | 14 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Isophorone | ND | 13 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 1-Methylnaphthalene | ND | 14 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2-Methylnaphthalene | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2-Methylphenol | ND | 14 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 2 of 18 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1808D23**

Date Reported: **9/12/2018**

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: Rail Pipe Excavated Soils

Project: Rail Pipe Soil Cleanup

Collection Date: 8/20/2018 10:30:00 AM

Lab ID: 1808D23-001

Matrix: SLUDGE

Received Date: 8/22/2018 9:05:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|----------|--------|-----|-----|------|-------|----|---------------|----------|
|----------|--------|-----|-----|------|-------|----|---------------|----------|

EPA METHOD 8270C: SEMIVOLATILES

Analyst: **DAM**

| | | | | | | | | |
|----------------------------|----|-----|-----------|----|-------|----|----------------------|-------|
| 3+4-Methylphenol | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| N-Nitrosodi-n-propylamine | ND | 15 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| N-Nitrosodiphenylamine | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Naphthalene | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2-Nitroaniline | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 3-Nitroaniline | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 4-Nitroaniline | ND | 9.4 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Nitrobenzene | ND | 11 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2-Nitrophenol | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 4-Nitrophenol | ND | 15 | 24 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Pentachlorophenol | ND | 9.9 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Phenanthrene | ND | 10 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Phenol | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Pyrene | 14 | 11 | 20 | JD | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Pyridine | ND | 12 | 39 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 1,2,4-Trichlorobenzene | ND | 12 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2,4,5-Trichlorophenol | ND | 11 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| 2,4,6-Trichlorophenol | ND | 13 | 20 | D | mg/Kg | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Surr: 2-Fluorophenol | 0 | | 21.7-87.9 | SD | %Rec | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Surr: Phenol-d5 | 0 | | 30.2-92.2 | SD | %Rec | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Surr: 2,4,6-Tribromophenol | 0 | | 47.1-103 | SD | %Rec | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Surr: Nitrobenzene-d5 | 0 | | 23.9-102 | SD | %Rec | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Surr: 2-Fluorobiphenyl | 0 | | 32.6-101 | SD | %Rec | 10 | 8/30/2018 2:53:08 PM | 39991 |
| Surr: 4-Terphenyl-d14 | 0 | | 37.2-117 | SD | %Rec | 10 | 8/30/2018 2:53:08 PM | 39991 |

EPA METHOD 8260B: VOLATILES

Analyst: **DJF**

| | | | | | | | | |
|--------------------------------|------|-------|------|---|-------|----|-----------------------|-------|
| Benzene | 11 | 0.095 | 0.48 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Toluene | 72 | 0.078 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Ethylbenzene | 19 | 0.068 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Methyl tert-butyl ether (MTBE) | ND | 0.15 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2,4-Trimethylbenzene | 23 | 0.084 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,3,5-Trimethylbenzene | 7.9 | 0.061 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2-Dichloroethane (EDC) | ND | 0.10 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2-Dibromoethane (EDB) | ND | 0.12 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Naphthalene | 0.94 | 0.098 | 1.9 | J | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1-Methylnaphthalene | 0.87 | 0.068 | 3.9 | J | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 2-Methylnaphthalene | 1.1 | 0.078 | 3.9 | J | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Acetone | ND | 1.0 | 14 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Bromobenzene | ND | 0.071 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Bromodichloromethane | ND | 0.13 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | Page 3 of 18 |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1808D23**

Date Reported: **9/12/2018**

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: Rail Pipe Excavated Soils

Project: Rail Pipe Soil Cleanup

Collection Date: 8/20/2018 10:30:00 AM

Lab ID: 1808D23-001

Matrix: SLUDGE

Received Date: 8/22/2018 9:05:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|-------|------|------|-------|----|-----------------------|----------|
| EPA METHOD 8260B: VOLATILES | | | | | | | Analyst: DJF | |
| Bromoform | ND | 0.24 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Bromomethane | ND | 0.17 | 2.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 2-Butanone | ND | 0.57 | 9.6 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Carbon disulfide | ND | 0.11 | 9.6 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Carbon tetrachloride | ND | 0.095 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Chlorobenzene | ND | 0.057 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Chloroethane | ND | 0.32 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Chloroform | ND | 0.058 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Chloromethane | ND | 0.20 | 2.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 2-Chlorotoluene | ND | 0.075 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 4-Chlorotoluene | ND | 0.087 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| cis-1,2-DCE | ND | 0.12 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| cis-1,3-Dichloropropene | ND | 0.073 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2-Dibromo-3-chloropropane | ND | 0.13 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Dibromochloromethane | ND | 0.081 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Dibromomethane | ND | 0.047 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2-Dichlorobenzene | ND | 0.049 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,3-Dichlorobenzene | ND | 0.085 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,4-Dichlorobenzene | ND | 0.11 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Dichlorodifluoromethane | ND | 0.40 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,1-Dichloroethane | ND | 0.39 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,1-Dichloroethene | ND | 0.39 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2-Dichloropropane | ND | 0.060 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,3-Dichloropropane | ND | 0.24 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 2,2-Dichloropropane | ND | 0.11 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,1-Dichloropropene | ND | 0.11 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Hexachlorobutadiene | ND | 0.24 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 2-Hexanone | ND | 0.19 | 9.6 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Isopropylbenzene | 4.3 | 0.065 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 4-Isopropyltoluene | 1.3 | 0.074 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 4-Methyl-2-pentanone | ND | 0.21 | 9.6 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Methylene chloride | ND | 0.39 | 2.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| n-Butylbenzene | 1.5 | 0.086 | 2.9 | J | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| n-Propylbenzene | 6.1 | 0.060 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| sec-Butylbenzene | 1.6 | 0.099 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Styrene | ND | 0.17 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| tert-Butylbenzene | ND | 0.078 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,1,1,2-Tetrachloroethane | ND | 0.11 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,1,2,2-Tetrachloroethane | ND | 0.28 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 4 of 18 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1808D23**Date Reported: **9/12/2018****CLIENT:** Western Refining Southwest, Gallup**Client Sample ID:** Rail Pipe Excavated Soils**Project:** Rail Pipe Soil Cleanup**Collection Date:** 8/20/2018 10:30:00 AM**Lab ID:** 1808D23-001**Matrix:** SLUDGE**Received Date:** 8/22/2018 9:05:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|-------|----------|------|-------|----|-----------------------|----------|
| EPA METHOD 8260B: VOLATILES | | | | | | | Analyst: DJF | |
| Tetrachloroethene (PCE) | ND | 0.077 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| trans-1,2-DCE | ND | 0.39 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| trans-1,3-Dichloropropene | ND | 0.11 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2,3-Trichlorobenzene | ND | 0.088 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2,4-Trichlorobenzene | ND | 0.098 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,1,1-Trichloroethane | ND | 0.13 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,1,2-Trichloroethane | ND | 0.10 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Trichloroethene (TCE) | ND | 0.12 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Trichlorofluoromethane | ND | 0.14 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| 1,2,3-Trichloropropane | ND | 0.48 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Vinyl chloride | ND | 0.080 | 0.96 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Xylenes, Total | 99 | 0.30 | 1.9 | | mg/Kg | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Surr: Dibromofluoromethane | 104 | | 70-130 | | %Rec | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Surr: 1,2-Dichloroethane-d4 | 112 | | 70-130 | | %Rec | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Surr: Toluene-d8 | 103 | | 70-130 | | %Rec | 20 | 8/23/2018 11:56:07 AM | 39931 |
| Surr: 4-Bromofluorobenzene | 110 | | 70-130 | | %Rec | 20 | 8/23/2018 11:56:07 AM | 39931 |
| VOLATILES BY 8260B/1311 | | | | | | | Analyst: RAA | |
| Benzene | 0.45 | 0.10 | 0.50 | J | mg/L | 1 | 8/28/2018 1:16:00 PM | 39997 |
| Surr: 1,2-Dichloroethane-d4 | 107 | 0 | 70-130 | | %Rec | 1 | 8/28/2018 1:16:00 PM | 39997 |
| Surr: 4-Bromofluorobenzene | 101 | 0 | 57.3-148 | | %Rec | 1 | 8/28/2018 1:16:00 PM | 39997 |
| Surr: Dibromofluoromethane | 106 | 0 | 70-130 | | %Rec | 1 | 8/28/2018 1:16:00 PM | 39997 |
| Surr: Toluene-d8 | 97.0 | 0 | 70-130 | | %Rec | 1 | 8/28/2018 1:16:00 PM | 39997 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 5 of 18 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | LCS-39939 | | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | LCSS | | Batch ID: 39939 | | RunNo: 53657 | | | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: 8/23/2018 | | SeqNo: 1770197 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 10 | 50.00 | 0 | 91.0 | 70 | 130 | | | |
| Surr: DNOP | 4.9 | | 5.000 | | 98.5 | 50.6 | 138 | | | |

| | | | | | | | | | | |
|--------------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | MB-39939 | | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | PBS | | Batch ID: 39939 | | RunNo: 53657 | | | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: 8/23/2018 | | SeqNo: 1770198 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 9.8 | | 10.00 | | 97.5 | 50.6 | 138 | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-------------------------------|-----------|-----|--------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | MB-39931 | | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | PBS | | Batch ID: 39931 | | RunNo: 53673 | | | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: 8/23/2018 | | SeqNo: 1769982 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 880 | | 1000 | | 87.8 | 15 | 316 | | | |

| | | | | | | | | | | |
|-------------------------------|-----------|-----|--------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | LCS-39931 | | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | LCSS | | Batch ID: 39931 | | RunNo: 53673 | | | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: 8/23/2018 | | SeqNo: 1769983 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 25.00 | 0 | 93.4 | 75.9 | 131 | | | |
| Surr: BFB | 1000 | | 1000 | | 101 | 15 | 316 | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|--------------------------------|-----------|-------|----------------|-------------|------|-----------|-----------------------------|------|--------------|------|
| Sample ID | mb-39931 | | SampType: | MBLK | | TestCode: | EPA Method 8260B: Volatiles | | | |
| Client ID: | PBS | | Batch ID: | 39931 | | RunNo: | 53662 | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: | 8/23/2018 | | SeqNo: | 1770133 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ND | 0.050 | | | | | | | | |
| 1,2,4-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,3,5-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloroethane (EDC) | ND | 0.050 | | | | | | | | |
| 1,2-Dibromoethane (EDB) | ND | 0.050 | | | | | | | | |
| Naphthalene | ND | 0.10 | | | | | | | | |
| 1-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| 2-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| Acetone | ND | 0.75 | | | | | | | | |
| Bromobenzene | ND | 0.050 | | | | | | | | |
| Bromodichloromethane | ND | 0.050 | | | | | | | | |
| Bromoform | ND | 0.050 | | | | | | | | |
| Bromomethane | ND | 0.15 | | | | | | | | |
| 2-Butanone | 0.35 | 0.50 | | | | | | | | J |
| Carbon disulfide | ND | 0.50 | | | | | | | | |
| Carbon tetrachloride | ND | 0.050 | | | | | | | | |
| Chlorobenzene | ND | 0.050 | | | | | | | | |
| Chloroethane | ND | 0.10 | | | | | | | | |
| Chloroform | ND | 0.050 | | | | | | | | |
| Chloromethane | ND | 0.15 | | | | | | | | |
| 2-Chlorotoluene | ND | 0.050 | | | | | | | | |
| 4-Chlorotoluene | ND | 0.050 | | | | | | | | |
| cis-1,2-DCE | ND | 0.050 | | | | | | | | |
| cis-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | 0.10 | | | | | | | | |
| Dibromochloromethane | ND | 0.050 | | | | | | | | |
| Dibromomethane | ND | 0.050 | | | | | | | | |
| 1,2-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,3-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,4-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| Dichlorodifluoromethane | ND | 0.050 | | | | | | | | |
| 1,1-Dichloroethane | ND | 0.050 | | | | | | | | |
| 1,1-Dichloroethene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloropropane | ND | 0.050 | | | | | | | | |
| 1,3-Dichloropropane | ND | 0.050 | | | | | | | | |
| 2,2-Dichloropropane | ND | 0.10 | | | | | | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|------------------|-------|----------------|------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | mb-39931 | | SampType: | MBLK | | TestCode: | EPA Method 8260B: Volatiles | | | |
| Client ID: | PBS | | Batch ID: | 39931 | | RunNo: | 53662 | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: | 8/23/2018 | | SeqNo: | 1770133 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| 1,1-Dichloropropene | ND | 0.10 | | | | | | | | |
| Hexachlorobutadiene | ND | 0.10 | | | | | | | | |
| 2-Hexanone | ND | 0.50 | | | | | | | | |
| Isopropylbenzene | ND | 0.050 | | | | | | | | |
| 4-Isopropyltoluene | ND | 0.050 | | | | | | | | |
| 4-Methyl-2-pentanone | ND | 0.50 | | | | | | | | |
| Methylene chloride | ND | 0.15 | | | | | | | | |
| n-Butylbenzene | ND | 0.15 | | | | | | | | |
| n-Propylbenzene | ND | 0.050 | | | | | | | | |
| sec-Butylbenzene | ND | 0.050 | | | | | | | | |
| Styrene | ND | 0.050 | | | | | | | | |
| tert-Butylbenzene | ND | 0.050 | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| Tetrachloroethene (PCE) | ND | 0.050 | | | | | | | | |
| trans-1,2-DCE | ND | 0.050 | | | | | | | | |
| trans-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichlorobenzene | ND | 0.10 | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,1,1-Trichloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2-Trichloroethane | ND | 0.050 | | | | | | | | |
| Trichloroethene (TCE) | ND | 0.050 | | | | | | | | |
| Trichlorofluoromethane | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichloropropane | ND | 0.10 | | | | | | | | |
| Vinyl chloride | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: Dibromofluoromethane | 0.48 | | 0.5000 | | 95.0 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.47 | | 0.5000 | | 94.0 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 97.0 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.50 | | 0.5000 | | 101 | 70 | 130 | | | |

| | | | | | | | | | | |
|---------------|------------------|-------|----------------|------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | ics-39931 | | SampType: | LCS | | TestCode: | EPA Method 8260B: Volatiles | | | |
| Client ID: | LCSS | | Batch ID: | 39931 | | RunNo: | 53662 | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: | 8/23/2018 | | SeqNo: | 1770134 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.97 | 0.025 | 1.000 | 0 | 96.8 | 70 | 130 | | | |
| Toluene | 1.1 | 0.050 | 1.000 | 0 | 107 | 70 | 130 | | | |
| Chlorobenzene | 1.1 | 0.050 | 1.000 | 0 | 105 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|-----------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | Ics-39931 | | SampType: LCS | | TestCode: EPA Method 8260B: Volatiles | | | | | |
| Client ID: | LCSS | | Batch ID: 39931 | | RunNo: 53662 | | | | | |
| Prep Date: | 8/22/2018 | | Analysis Date: 8/23/2018 | | SeqNo: 1770134 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| 1,1-Dichloroethene | 0.92 | 0.050 | 1.000 | 0 | 92.2 | 70 | 130 | | | |
| Trichloroethene (TCE) | 0.97 | 0.050 | 1.000 | 0 | 96.5 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.50 | | 0.5000 | | 100 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.50 | | 0.5000 | | 100 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.52 | | 0.5000 | | 103 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.52 | | 0.5000 | | 103 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|-----------|------|-----------|--------------------------|------|-----------------------------------|-----------|-------------|----------|------|
| Sample ID | lcs-39997 | | | SampType: LCS | | TestCode: Volatiles by 8260B/1311 | | | | |
| Client ID: | LCSS | | | Batch ID: 39997 | | RunNo: 53749 | | | | |
| Prep Date: | 8/27/2018 | | | Analysis Date: 8/28/2018 | | SeqNo: 1773361 | | Units: mg/L | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.44 | 0.10 | 0.4000 | 0 | 110 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.22 | | 0.2000 | | 111 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.20 | | 0.2000 | | 102 | 57.3 | 148 | | | |
| Surr: Dibromofluoromethane | 0.22 | | 0.2000 | | 112 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.20 | | 0.2000 | | 97.7 | 70 | 130 | | | |

| | | | | | | | | | | |
|-----------------------------|-----------|------|--------------------------|-------------|-----------------------------------|----------|-------------|------|----------|------|
| Sample ID | mb-39997 | | SampType: MBLK | | TestCode: Volatiles by 8260B/1311 | | | | | |
| Client ID: | PBS | | Batch ID: 39997 | | RunNo: 53749 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/28/2018 | | SeqNo: 1773362 | | Units: mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.50 | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.22 | | 0.2000 | | 109 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.20 | | 0.2000 | | 100 | 57.3 | 148 | | | |
| Surr: Dibromofluoromethane | 0.22 | | 0.2000 | | 111 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.19 | | 0.2000 | | 96.4 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|----------------------------|-----------|------|--------------------------|-------------|------|---|-----------|--------------|----------|------|
| Sample ID | Ics-39991 | | SampType: LCS | | | TestCode: EPA Method 8270C: Semivolatiles | | | | |
| Client ID: | LCSS | | Batch ID: 39991 | | | RunNo: 53825 | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/30/2018 | | | SeqNo: 1776440 | | Units: mg/Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Acenaphthene | 1.4 | 0.20 | 1.670 | 0 | 82.2 | 42 | 110 | | | |
| 4-Chloro-3-methylphenol | 2.9 | 0.50 | 3.330 | 0 | 86.1 | 42.3 | 117 | | | |
| 2-Chlorophenol | 2.1 | 0.20 | 3.330 | 0 | 62.7 | 27.6 | 117 | | | |
| 1,4-Dichlorobenzene | 0.94 | 0.20 | 1.670 | 0 | 56.2 | 28.8 | 105 | | | |
| 2,4-Dinitrotoluene | 1.5 | 0.50 | 1.670 | 0 | 88.1 | 42 | 98.7 | | | |
| N-Nitrosodi-n-propylamine | 1.4 | 0.20 | 1.670 | 0 | 81.2 | 41.8 | 112 | | | |
| 4-Nitrophenol | 3.4 | 0.25 | 3.330 | 0 | 102 | 54 | 113 | | | |
| Pentachlorophenol | 2.8 | 0.40 | 3.330 | 0 | 84.5 | 41.5 | 101 | | | |
| Phenol | 2.2 | 0.20 | 3.330 | 0 | 66.8 | 32.2 | 115 | | | |
| Pyrene | 1.6 | 0.20 | 1.670 | 0 | 93.5 | 48.5 | 121 | | | |
| 1,2,4-Trichlorobenzene | 1.1 | 0.20 | 1.670 | 0 | 65.6 | 39.9 | 112 | | | |
| Surr: 2-Fluorophenol | 1.9 | | 3.330 | | 58.5 | 21.7 | 87.9 | | | |
| Surr: Phenol-d5 | 2.3 | | 3.330 | | 70.1 | 30.2 | 92.2 | | | |
| Surr: 2,4,6-Tribromophenol | 3.1 | | 3.330 | | 93.8 | 47.1 | 103 | | | |
| Surr: Nitrobenzene-d5 | 1.1 | | 1.670 | | 63.7 | 23.9 | 102 | | | |
| Surr: 2-Fluorobiphenyl | 1.3 | | 1.670 | | 76.2 | 32.6 | 101 | | | |
| Surr: 4-Terphenyl-d14 | 1.8 | | 1.670 | | 108 | 37.2 | 117 | | | |

| | | | | | | | | | | |
|-----------------------------|-----------|------|--------------------------|-------------|------|---|-----------|--------------|----------|------|
| Sample ID | mb-39991 | | SampType: MBLK | | | TestCode: EPA Method 8270C: Semivolatiles | | | | |
| Client ID: | PBS | | Batch ID: 39991 | | | RunNo: 53825 | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/30/2018 | | | SeqNo: 1776441 | | Units: mg/Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Acenaphthene | ND | 0.20 | | | | | | | | |
| Acenaphthylene | ND | 0.20 | | | | | | | | |
| Aniline | ND | 0.20 | | | | | | | | |
| Anthracene | ND | 0.20 | | | | | | | | |
| Azobenzene | ND | 0.20 | | | | | | | | |
| Benz(a)anthracene | ND | 0.20 | | | | | | | | |
| Benzo(a)pyrene | ND | 0.20 | | | | | | | | |
| Benzo(b)fluoranthene | ND | 0.20 | | | | | | | | |
| Benzo(g,h,i)perylene | ND | 0.20 | | | | | | | | |
| Benzo(k)fluoranthene | ND | 0.20 | | | | | | | | |
| Benzoic acid | ND | 0.50 | | | | | | | | |
| Benzyl alcohol | ND | 0.20 | | | | | | | | |
| Bis(2-chloroethoxy)methane | ND | 0.20 | | | | | | | | |
| Bis(2-chloroethyl)ether | ND | 0.20 | | | | | | | | |
| Bis(2-chloroisopropyl)ether | ND | 0.20 | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 0.31 | 0.50 | | | | | | | | J |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup**Project:** Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|-----------|----------------|-----------|-------------|---------------------------------|----------|-----------|------|----------|------|
| Sample ID | mb-39991 | SampType: | MBLK | TestCode: | EPA Method 8270C: Semivolatiles | | | | | |
| Client ID: | PBS | Batch ID: | 39991 | RunNo: | 53825 | | | | | |
| Prep Date: | 8/27/2018 | Analysis Date: | 8/30/2018 | SeqNo: | 1776441 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| 4-Bromophenyl phenyl ether | ND | 0.20 | | | | | | | | |
| Butyl benzyl phthalate | ND | 0.20 | | | | | | | | |
| Carbazole | ND | 0.20 | | | | | | | | |
| 4-Chloro-3-methylphenol | ND | 0.50 | | | | | | | | |
| 4-Chloroaniline | ND | 0.50 | | | | | | | | |
| 2-Chloronaphthalene | ND | 0.25 | | | | | | | | |
| 2-Chlorophenol | ND | 0.20 | | | | | | | | |
| 4-Chlorophenyl phenyl ether | ND | 0.20 | | | | | | | | |
| Chrysene | ND | 0.20 | | | | | | | | |
| Di-n-butyl phthalate | ND | 0.40 | | | | | | | | |
| Di-n-octyl phthalate | ND | 0.40 | | | | | | | | |
| Dibenz(a,h)anthracene | ND | 0.20 | | | | | | | | |
| Dibenzofuran | ND | 0.20 | | | | | | | | |
| 1,2-Dichlorobenzene | ND | 0.20 | | | | | | | | |
| 1,3-Dichlorobenzene | ND | 0.20 | | | | | | | | |
| 1,4-Dichlorobenzene | ND | 0.20 | | | | | | | | |
| 3,3'-Dichlorobenzidine | ND | 0.25 | | | | | | | | |
| Diethyl phthalate | ND | 0.20 | | | | | | | | |
| Dimethyl phthalate | ND | 0.20 | | | | | | | | |
| 2,4-Dichlorophenol | ND | 0.40 | | | | | | | | |
| 2,4-Dimethylphenol | ND | 0.30 | | | | | | | | |
| 4,6-Dinitro-2-methylphenol | ND | 0.40 | | | | | | | | |
| 2,4-Dinitrophenol | ND | 0.50 | | | | | | | | |
| 2,4-Dinitrotoluene | ND | 0.50 | | | | | | | | |
| 2,6-Dinitrotoluene | ND | 0.50 | | | | | | | | |
| Fluoranthene | ND | 0.20 | | | | | | | | |
| Fluorene | ND | 0.20 | | | | | | | | |
| Hexachlorobenzene | ND | 0.20 | | | | | | | | |
| Hexachlorobutadiene | ND | 0.20 | | | | | | | | |
| Hexachlorocyclopentadiene | ND | 0.20 | | | | | | | | |
| Hexachloroethane | ND | 0.20 | | | | | | | | |
| Indeno(1,2,3-cd)pyrene | ND | 0.20 | | | | | | | | |
| Isophorone | ND | 0.40 | | | | | | | | |
| 1-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| 2-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| 2-Methylphenol | ND | 0.40 | | | | | | | | |
| 3+4-Methylphenol | ND | 0.20 | | | | | | | | |
| N-Nitrosodi-n-propylamine | ND | 0.20 | | | | | | | | |
| N-Nitrosodiphenylamine | ND | 0.20 | | | | | | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|----------------------------|-----------|----------------|-----------|-------------|---------------------------------|----------|-----------|------|----------|------|
| Sample ID | mb-39991 | SampType: | MBLK | TestCode: | EPA Method 8270C: Semivolatiles | | | | | |
| Client ID: | PBS | Batch ID: | 39991 | RunNo: | 53825 | | | | | |
| Prep Date: | 8/27/2018 | Analysis Date: | 8/30/2018 | SeqNo: | 1776441 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Naphthalene | ND | 0.20 | | | | | | | | |
| 2-Nitroaniline | ND | 0.20 | | | | | | | | |
| 3-Nitroaniline | ND | 0.20 | | | | | | | | |
| 4-Nitroaniline | ND | 0.40 | | | | | | | | |
| Nitrobenzene | ND | 0.40 | | | | | | | | |
| 2-Nitrophenol | ND | 0.20 | | | | | | | | |
| 4-Nitrophenol | ND | 0.25 | | | | | | | | |
| Pentachlorophenol | ND | 0.40 | | | | | | | | |
| Phenanthrene | ND | 0.20 | | | | | | | | |
| Phenol | ND | 0.20 | | | | | | | | |
| Pyrene | ND | 0.20 | | | | | | | | |
| Pyridine | ND | 0.40 | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 0.20 | | | | | | | | |
| 2,4,5-Trichlorophenol | ND | 0.20 | | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 0.20 | | | | | | | | |
| Surr: 2-Fluorophenol | 1.9 | | 3.330 | | 55.8 | 21.7 | 87.9 | | | |
| Surr: Phenol-d5 | 2.0 | | 3.330 | | 60.9 | 30.2 | 92.2 | | | |
| Surr: 2,4,6-Tribromophenol | 3.0 | | 3.330 | | 89.1 | 47.1 | 103 | | | |
| Surr: Nitrobenzene-d5 | 1.0 | | 1.670 | | 61.9 | 23.9 | 102 | | | |
| Surr: 2-Fluorobiphenyl | 1.1 | | 1.670 | | 66.9 | 32.6 | 101 | | | |
| Surr: 4-Terphenyl-d14 | 1.6 | | 1.670 | | 98.5 | 37.2 | 117 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|-----------|-------|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | MB-40008 | | SampType: MBLK | | TestCode: EPA Method 7471: Mercury | | | | | |
| Client ID: | PBS | | Batch ID: 40008 | | RunNo: 53728 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/27/2018 | | SeqNo: 1772448 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercurv | ND | 0.033 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------|-------|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCS-40008 | | SampType: LCS | | TestCode: EPA Method 7471: Mercury | | | | | |
| Client ID: | LCSS | | Batch ID: 40008 | | RunNo: 53728 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/27/2018 | | SeqNo: 1772449 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.17 | 0.033 | 0.1667 | 0 | 104 | 80 | 120 | | | |

| | | | | | | | | | | |
|------------|--------------|-------|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | LLLLCS-40008 | | SampType: LCSLL | | TestCode: EPA Method 7471: Mercury | | | | | |
| Client ID: | BatchQC | | Batch ID: 40008 | | RunNo: 53728 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/27/2018 | | SeqNo: 1772450 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.0076 | 0.033 | 0.006660 | 0 | 114 | 70 | 130 | | | J |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|------------------|-------|----------------|------------------|------|-----------|----------------------|--------|-------------|------|
| Sample ID | MB-40278 | | SampType: | MBLK | | TestCode: | MERCURY, TCLP | | | |
| Client ID: | PBW | | Batch ID: | 40278 | | RunNo: | 54072 | | | |
| Prep Date: | 9/11/2018 | | Analysis Date: | 9/11/2018 | | SeqNo: | 1786579 | Units: | mg/L | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | ND | 0.020 | | | | | | | | |

| | | | | | | | | | | |
|------------|------------------|-------|----------------|------------------|------|-----------|----------------------|--------|-------------|------|
| Sample ID | LCS-40278 | | SampType: | LCS | | TestCode: | MERCURY, TCLP | | | |
| Client ID: | LCSW | | Batch ID: | 40278 | | RunNo: | 54072 | | | |
| Prep Date: | 9/11/2018 | | Analysis Date: | 9/11/2018 | | SeqNo: | 1786580 | Units: | mg/L | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.0051 | 0.020 | 0.005000 | 0 | 103 | 80 | 120 | | | J |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|-----------|------|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | MB-39998 | | SampType: MBLK | | TestCode: EPA Method 6010B: Soil Metals | | | | | |
| Client ID: | PBS | | Batch ID: 39998 | | RunNo: 53746 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/28/2018 | | SeqNo: 1773309 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | ND | 0.10 | | | | | | | | |
| Cadmium | ND | 0.10 | | | | | | | | |
| Chromium | ND | 0.30 | | | | | | | | |
| Lead | ND | 0.25 | | | | | | | | |
| Selenium | ND | 2.5 | | | | | | | | |
| Silver | ND | 0.25 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------|------|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | LCS-39998 | | SampType: LCS | | TestCode: EPA Method 6010B: Soil Metals | | | | | |
| Client ID: | LCSS | | Batch ID: 39998 | | RunNo: 53746 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/28/2018 | | SeqNo: 1773311 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 24 | 0.10 | 25.00 | 0 | 94.1 | 80 | 120 | | | |
| Cadmium | 23 | 0.10 | 25.00 | 0 | 92.7 | 80 | 120 | | | |
| Chromium | 23 | 0.30 | 25.00 | 0 | 92.9 | 80 | 120 | | | |
| Lead | 22 | 0.25 | 25.00 | 0 | 87.9 | 80 | 120 | | | |
| Selenium | 21 | 2.5 | 25.00 | 0 | 82.0 | 80 | 120 | | | |
| Silver | 4.8 | 0.25 | 5.000 | 0 | 96.7 | 80 | 120 | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | MB-39998 | | SampType: MBLK | | TestCode: EPA Method 6010B: Soil Metals | | | | | |
| Client ID: | PBS | | Batch ID: 39998 | | RunNo: 53746 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/28/2018 | | SeqNo: 1773353 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | ND | 2.5 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | LCS-39998 | | SampType: LCS | | TestCode: EPA Method 6010B: Soil Metals | | | | | |
| Client ID: | LCSS | | Batch ID: 39998 | | RunNo: 53746 | | | | | |
| Prep Date: | 8/27/2018 | | Analysis Date: 8/28/2018 | | SeqNo: 1773355 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | 22 | 2.5 | 25.00 | 0 | 89.1 | 80 | 120 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1808D23

12-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | MB-40277 | | SampType: MBLK | | TestCode: EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | PBW | | Batch ID: 40277 | | RunNo: 54079 | | | | | |
| Prep Date: | 9/11/2018 | | Analysis Date: 9/12/2018 | | SeqNo: 1787012 | | Units: mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | ND | 100 | | | | | | | | |
| Chromium | 0.00071 | 5.0 | | | | | | | | J |

| | | | | | | | | | | | |
|------------|-----------|-----|----------------|-------------|------|-----------|-------------------------------|------|-------------|------|--|
| Sample ID | MB-40277 | | SampType: | MBLK | | TestCode: | EPA Method 6010B: TCLP Metals | | | | |
| Client ID: | PBW | | Batch ID: | 40277 | | RunNo: | 54079 | | | | |
| Prep Date: | 9/11/2018 | | Analysis Date: | 9/12/2018 | | SeqNo: | 1787014 | | Units: mg/L | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Lead | ND | 5.0 | | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | LCS-40277 | | SampType: LCS | | TestCode: EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | LCSW | | Batch ID: 40277 | | RunNo: 54079 | | | | | |
| Prep Date: | 9/11/2018 | | Analysis Date: 9/12/2018 | | SeqNo: 1787015 | | Units: mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 0.50 | 100 | 0.5000 | 0 | 101 | 80 | 120 | | | J |
| Chromium | 0.49 | 5.0 | 0.5000 | 0 | 98.7 | 80 | 120 | | | J |
| Lead | 0.47 | 5.0 | 0.5000 | 0 | 94.9 | 80 | 120 | | | J |

| | | | | | | | | | | |
|------------|---------------------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | 1808D23-001AMS | | SampType: MS | | TestCode: EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | Rail Pipe Excavated | | Batch ID: 40277 | | RunNo: 54079 | | | | | |
| Prep Date: | 9/11/2018 | | Analysis Date: 9/12/2018 | | SeqNo: 1787017 | | Units: mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 2.9 | 100 | 0.5000 | 2.494 | 83.6 | 75 | 125 | | | J |
| Chromium | 0.48 | 5.0 | 0.5000 | 0 | 96.9 | 75 | 125 | | | J |
| Lead | 0.50 | 5.0 | 0.5000 | 0.01432 | 96.2 | 75 | 125 | | | J |

| | | | | | | | | | | |
|------------|---------------------|-----|--------------------------|-------------|---|----------|-------------|-------|----------|------|
| Sample ID | 1808D23-001AMSD | | SampType: MSD | | TestCode: EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | Rail Pipe Excavated | | Batch ID: 40277 | | RunNo: 54079 | | | | | |
| Prep Date: | 9/11/2018 | | Analysis Date: 9/12/2018 | | SeqNo: 1787018 | | Units: mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 2.9 | 100 | 0.5000 | 2.494 | 84.6 | 75 | 125 | 0.172 | 20 | J |
| Chromium | 0.49 | 5.0 | 0.5000 | 0 | 97.7 | 75 | 125 | 0.806 | 20 | J |
| Lead | 0.50 | 5.0 | 0.5000 | 0.01432 | 97.0 | 75 | 125 | 0.734 | 20 | J |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

Sample Log-In Check List

Client Name: Western Refining Gallup

Work Order Number: 1808D23

RcptNo: 1

Received By: Jazzmine Burkhead 8/22/2018 9:05:00 AM

Completed By: Ashley Gallegos 8/22/2018 10:27:29 AM

Reviewed By: *[Signature]* 08/22/18

[Signature] Labeled by: JAB 08/22/18

Chain of Custody

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

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)
of preserved bottles checked for pH: *[Handwritten: 5]*
(<2 or >12 unless noted)
Adjusted? *[Handwritten: JAB]*
Checked by: *[Handwritten: JAB]*

Special Handling (if applicable)

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

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

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.8 | Good | Yes | | | |



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

September 28, 2018

Janelle Vestal

Western Refining Southwest, Gallup

Rt. 3 Box 7

Gallup, NM 87301

TEL:

FAX

RE: Rail Pipe Soil Cleanup

OrderNo.: 1809C86

Dear Janelle Vestal:

Hall Environmental Analysis Laboratory received 1 sample(s) on 9/21/2018 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1809C86**

Date Reported: **9/28/2018**

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: Rail Pipe Excavated Soils 2

Project: Rail Pipe Soil Cleanup

Collection Date: 9/19/2018 9:30:00 AM

Lab ID: 1809C86-001

Matrix: SOIL

Received Date: 9/21/2018 8:55:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|--|--------|--------|----------|------|-------|----|----------------------|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | | Analyst: irm |
| Diesel Range Organics (DRO) | 1600 | 19 | 97 | D | mg/Kg | 10 | 9/26/2018 2:21:57 PM | 40586 |
| Motor Oil Range Organics (MRO) | ND | 490 | 490 | D | mg/Kg | 10 | 9/26/2018 2:21:57 PM | 40586 |
| Surr: DNOP | 0 | 0 | 50.6-138 | SD | %Rec | 10 | 9/26/2018 2:21:57 PM | 40586 |
| EPA METHOD 7471: MERCURY | | | | | | | | Analyst: rde |
| Mercury | 0.047 | 0.0065 | 0.032 | | mg/Kg | 1 | 9/27/2018 4:15:27 PM | 40631 |
| EPA METHOD 6010B: SOIL METALS | | | | | | | | Analyst: pmf |
| Arsenic | ND | 4.5 | 12 | | mg/Kg | 5 | 9/24/2018 6:25:29 PM | 40535 |
| Barium | 330 | 0.11 | 0.50 | | mg/Kg | 5 | 9/24/2018 6:25:29 PM | 40535 |
| Cadmium | ND | 0.16 | 0.50 | | mg/Kg | 5 | 9/24/2018 6:25:29 PM | 40535 |
| Chromium | 15 | 0.20 | 1.5 | | mg/Kg | 5 | 9/24/2018 6:25:29 PM | 40535 |
| Lead | 16 | 1.2 | 1.2 | | mg/Kg | 5 | 9/24/2018 6:25:29 PM | 40535 |
| Selenium | ND | 5.0 | 12 | | mg/Kg | 5 | 9/24/2018 6:25:29 PM | 40535 |
| Silver | ND | 0.16 | 1.2 | | mg/Kg | 5 | 9/24/2018 6:25:29 PM | 40535 |
| EPA METHOD 8260B: VOLATILES | | | | | | | | Analyst: DJF |
| Benzene | 0.045 | 0.0098 | 0.050 | JD | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Toluene | ND | 0.0081 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Ethylbenzene | 0.32 | 0.0070 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Methyl tert-butyl ether (MTBE) | 0.12 | 0.015 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2,4-Trimethylbenzene | 1.2 | 0.0087 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,3,5-Trimethylbenzene | 0.40 | 0.0063 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2-Dichloroethane (EDC) | ND | 0.010 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2-Dibromoethane (EDB) | ND | 0.013 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Naphthalene | 0.87 | 0.010 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1-Methylnaphthalene | 2.1 | 0.0071 | 0.40 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 2-Methylnaphthalene | 2.3 | 0.0081 | 0.40 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Acetone | ND | 0.11 | 1.5 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Bromobenzene | ND | 0.0073 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Bromodichloromethane | ND | 0.013 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Bromoform | ND | 0.024 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Bromomethane | ND | 0.017 | 0.30 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 2-Butanone | ND | 0.059 | 1.0 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Carbon disulfide | ND | 0.012 | 1.0 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Carbon tetrachloride | ND | 0.0099 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Chlorobenzene | ND | 0.0059 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Chloroethane | ND | 0.033 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Chloroform | ND | 0.0060 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Chloromethane | ND | 0.021 | 0.30 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 2-Chlorotoluene | ND | 0.0078 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 1 of 11 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1809C86

Date Reported: 9/28/2018

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: Rail Pipe Excavated Soils 2

Project: Rail Pipe Soil Cleanup

Collection Date: 9/19/2018 9:30:00 AM

Lab ID: 1809C86-001

Matrix: SOIL

Received Date: 9/21/2018 8:55:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES | | | | | | | Analyst: DJF | |
| 4-Chlorotoluene | ND | 0.0090 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| cis-1,2-DCE | ND | 0.013 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| cis-1,3-Dichloropropene | ND | 0.0076 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2-Dibromo-3-chloropropane | ND | 0.014 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Dibromochloromethane | ND | 0.0084 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Dibromomethane | ND | 0.0049 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2-Dichlorobenzene | ND | 0.0051 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,3-Dichlorobenzene | ND | 0.0088 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,4-Dichlorobenzene | ND | 0.011 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Dichlorodifluoromethane | ND | 0.041 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,1-Dichloroethane | ND | 0.040 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,1-Dichloroethene | ND | 0.040 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2-Dichloropropane | ND | 0.0062 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,3-Dichloropropane | ND | 0.025 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 2,2-Dichloropropane | ND | 0.011 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,1-Dichloropropene | ND | 0.011 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Hexachlorobutadiene | ND | 0.025 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 2-Hexanone | ND | 0.019 | 1.0 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Isopropylbenzene | 0.055 | 0.0067 | 0.10 | JD | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 4-Isopropyltoluene | 0.20 | 0.0076 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 4-Methyl-2-pentanone | ND | 0.021 | 1.0 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Methylene chloride | ND | 0.040 | 0.30 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| n-Butylbenzene | 0.30 | 0.0089 | 0.30 | JD | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| n-Propylbenzene | 0.17 | 0.0062 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| sec-Butylbenzene | 0.16 | 0.010 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Styrene | ND | 0.017 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| tert-Butylbenzene | ND | 0.0081 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,1,1,2-Tetrachloroethane | ND | 0.011 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,1,2,2-Tetrachloroethane | ND | 0.029 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Tetrachloroethene (PCE) | ND | 0.0080 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| trans-1,2-DCE | ND | 0.040 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| trans-1,3-Dichloropropene | ND | 0.012 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2,3-Trichlorobenzene | ND | 0.0091 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2,4-Trichlorobenzene | ND | 0.010 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,1,1-Trichloroethane | ND | 0.013 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,1,2-Trichloroethane | ND | 0.011 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Trichloroethene (TCE) | ND | 0.012 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Trichlorofluoromethane | ND | 0.015 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| 1,2,3-Trichloropropane | ND | 0.050 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1809C86**

Date Reported: **9/28/2018**

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: Rail Pipe Excavated Soils 2

Project: Rail Pipe Soil Cleanup

Collection Date: 9/19/2018 9:30:00 AM

Lab ID: 1809C86-001

Matrix: SOIL

Received Date: 9/21/2018 8:55:00 AM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|---|--------|--------|--------|------|-------|----|-----------------------|----------|
| EPA METHOD 8260B: VOLATILES | | | | | | | Analyst: DJF | |
| Vinyl chloride | ND | 0.0083 | 0.10 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Xylenes, Total | 0.53 | 0.031 | 0.20 | D | mg/Kg | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Surr: Dibromofluoromethane | 89.0 | | 70-130 | D | %Rec | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Surr: 1,2-Dichloroethane-d4 | 94.0 | | 70-130 | D | %Rec | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Surr: Toluene-d8 | 86.6 | | 70-130 | D | %Rec | 2 | 9/25/2018 7:18:36 PM | 40538 |
| Surr: 4-Bromofluorobenzene | 120 | | 70-130 | D | %Rec | 2 | 9/25/2018 7:18:36 PM | 40538 |
| EPA METHOD 8260B: TCLP COMPOUNDS | | | | | | | Analyst: DJF | |
| Benzene | 0.055 | 0.049 | 0.50 | J | ppm | 10 | 9/25/2018 12:59:39 PM | 40538 |
| Surr: 1,2-Dichloroethane-d4 | 88.2 | | 70-130 | | %Rec | 10 | 9/25/2018 12:59:39 PM | 40538 |
| Surr: 4-Bromofluorobenzene | 104 | | 70-130 | | %Rec | 10 | 9/25/2018 12:59:39 PM | 40538 |
| Surr: Dibromofluoromethane | 87.2 | | 70-130 | | %Rec | 10 | 9/25/2018 12:59:39 PM | 40538 |
| Surr: Toluene-d8 | 91.5 | | 70-130 | | %Rec | 10 | 9/25/2018 12:59:39 PM | 40538 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: AG | |
| Gasoline Range Organics (GRO) | 94 | 0.94 | 5.0 | | mg/Kg | 1 | 9/25/2018 2:51:21 PM | 40538 |
| Surr: BFB | 138 | 0 | 70-130 | S | %Rec | 1 | 9/25/2018 2:51:21 PM | 40538 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 3 of 11 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|--------------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | MB-40586 | | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | PBS | | Batch ID: 40586 | | RunNo: 54424 | | | | | |
| Prep Date: | 9/26/2018 | | Analysis Date: 9/26/2018 | | SeqNo: 1803489 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 11 | | 10.00 | | 110 | 50.6 | 138 | | | |

| | | | | | | | | | | | |
|-----------------------------|-----------|-----|----------------|-------------|------|-----------|---|------|--------------|------|--|
| Sample ID | LCS-40586 | | SampType: | LCS | | TestCode: | EPA Method 8015M/D: Diesel Range Organics | | | | |
| Client ID: | LCSS | | Batch ID: | 40586 | | RunNo: | 54424 | | | | |
| Prep Date: | 9/26/2018 | | Analysis Date: | 9/26/2018 | | SeqNo: | 1803490 | | Units: mg/Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Diesel Range Organics (DRO) | 54 | 10 | 50.00 | 0 | 109 | 70 | 130 | | | | |
| Surr: DNOP | 5.7 | | 5.000 | | 113 | 50.6 | 138 | | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | LCS-40568 | | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | LCSS | | Batch ID: 40568 | | RunNo: 54424 | | | | | |
| Prep Date: | 9/25/2018 | | Analysis Date: 9/26/2018 | | SeqNo: 1805098 | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.1 | | 5.000 | | 101 | 50.6 | 138 | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | MB-40568 | | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | PBS | | Batch ID: 40568 | | RunNo: 54424 | | | | | |
| Prep Date: | 9/25/2018 | | Analysis Date: 9/26/2018 | | SeqNo: 1805099 | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 11 | | 10.00 | | 106 | 50.6 | 138 | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup**Project:** Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|--------------------------------|-----------|----------------|-----------|-------------|-----------------------------|----------|-----------|------|----------|------|
| Sample ID | mb-40538 | SampType: | MBLK | TestCode: | EPA Method 8260B: Volatiles | | | | | |
| Client ID: | PBS | Batch ID: | 40538 | RunNo: | 54394 | | | | | |
| Prep Date: | 9/24/2018 | Analysis Date: | 9/25/2018 | SeqNo: | 1801939 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ND | 0.050 | | | | | | | | |
| 1,2,4-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,3,5-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloroethane (EDC) | ND | 0.050 | | | | | | | | |
| 1,2-Dibromoethane (EDB) | ND | 0.050 | | | | | | | | |
| Naphthalene | ND | 0.10 | | | | | | | | |
| 1-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| 2-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| Acetone | ND | 0.75 | | | | | | | | |
| Bromobenzene | ND | 0.050 | | | | | | | | |
| Bromodichloromethane | ND | 0.050 | | | | | | | | |
| Bromoform | ND | 0.050 | | | | | | | | |
| Bromomethane | 0.031 | 0.15 | | | | | | | | J |
| 2-Butanone | 0.081 | 0.50 | | | | | | | | J |
| Carbon disulfide | ND | 0.50 | | | | | | | | |
| Carbon tetrachloride | ND | 0.050 | | | | | | | | |
| Chlorobenzene | ND | 0.050 | | | | | | | | |
| Chloroethane | ND | 0.10 | | | | | | | | |
| Chloroform | ND | 0.050 | | | | | | | | |
| Chloromethane | ND | 0.15 | | | | | | | | |
| 2-Chlorotoluene | ND | 0.050 | | | | | | | | |
| 4-Chlorotoluene | ND | 0.050 | | | | | | | | |
| cis-1,2-DCE | ND | 0.050 | | | | | | | | |
| cis-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | 0.10 | | | | | | | | |
| Dibromochloromethane | ND | 0.050 | | | | | | | | |
| Dibromomethane | ND | 0.050 | | | | | | | | |
| 1,2-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,3-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,4-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| Dichlorodifluoromethane | ND | 0.050 | | | | | | | | |
| 1,1-Dichloroethane | ND | 0.050 | | | | | | | | |
| 1,1-Dichloroethene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloropropane | ND | 0.050 | | | | | | | | |
| 1,3-Dichloropropane | ND | 0.050 | | | | | | | | |
| 2,2-Dichloropropane | ND | 0.10 | | | | | | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|------------------|-------|----------------|------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | mb-40538 | | SampType: | MBLK | | TestCode: | EPA Method 8260B: Volatiles | | | |
| Client ID: | PBS | | Batch ID: | 40538 | | RunNo: | 54394 | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: | 9/25/2018 | | SeqNo: | 1801939 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| 1,1-Dichloropropene | ND | 0.10 | | | | | | | | |
| Hexachlorobutadiene | ND | 0.10 | | | | | | | | |
| 2-Hexanone | ND | 0.50 | | | | | | | | |
| Isopropylbenzene | ND | 0.050 | | | | | | | | |
| 4-Isopropyltoluene | ND | 0.050 | | | | | | | | |
| 4-Methyl-2-pentanone | 0.022 | 0.50 | | | | | | | | J |
| Methylene chloride | ND | 0.15 | | | | | | | | |
| n-Butylbenzene | ND | 0.15 | | | | | | | | |
| n-Propylbenzene | ND | 0.050 | | | | | | | | |
| sec-Butylbenzene | ND | 0.050 | | | | | | | | |
| Styrene | ND | 0.050 | | | | | | | | |
| tert-Butylbenzene | ND | 0.050 | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| Tetrachloroethene (PCE) | ND | 0.050 | | | | | | | | |
| trans-1,2-DCE | ND | 0.050 | | | | | | | | |
| trans-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichlorobenzene | ND | 0.10 | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,1,1-Trichloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2-Trichloroethane | ND | 0.050 | | | | | | | | |
| Trichloroethene (TCE) | ND | 0.050 | | | | | | | | |
| Trichlorofluoromethane | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichloropropane | ND | 0.10 | | | | | | | | |
| Vinyl chloride | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: Dibromofluoromethane | 0.47 | | 0.5000 | | 94.3 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.47 | | 0.5000 | | 94.4 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.45 | | 0.5000 | | 91.0 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.45 | | 0.5000 | | 89.9 | 70 | 130 | | | |

| | | | | | | | | | | |
|---------------|------------------|-------|----------------|------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | lcs-40538 | | SampType: | LCS | | TestCode: | EPA Method 8260B: Volatiles | | | |
| Client ID: | LCSS | | Batch ID: | 40538 | | RunNo: | 54394 | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: | 9/25/2018 | | SeqNo: | 1801940 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.93 | 0.025 | 1.000 | 0 | 93.4 | 70 | 130 | | | |
| Toluene | 0.90 | 0.050 | 1.000 | 0 | 89.8 | 70 | 130 | | | |
| Chlorobenzene | 0.96 | 0.050 | 1.000 | 0 | 95.8 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|-----------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | Ics-40538 | | SampType: LCS | | TestCode: EPA Method 8260B: Volatiles | | | | | |
| Client ID: | LCSS | | Batch ID: 40538 | | RunNo: 54394 | | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/25/2018 | | SeqNo: 1801940 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| 1,1-Dichloroethene | 0.99 | 0.050 | 1.000 | 0 | 99.0 | 70 | 130 | | | |
| Trichloroethene (TCE) | 0.87 | 0.050 | 1.000 | 0 | 86.8 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.45 | | 0.5000 | | 90.3 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.45 | | 0.5000 | | 90.7 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.45 | | 0.5000 | | 89.8 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.46 | | 0.5000 | | 92.2 | 70 | 130 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | 1809c86-001ams | | SampType: MS | | TestCode: EPA Method 8260B: Volatiles | | | | | |
| Client ID: | Rail Pipe Excavated | | Batch ID: 40538 | | RunNo: 54394 | | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/25/2018 | | SeqNo: 1801942 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.050 | 1.000 | 0.04497 | 99.6 | 51.9 | 158 | | | |
| Toluene | 0.98 | 0.10 | 1.000 | 0 | 98.1 | 64.6 | 132 | | | |
| Chlorobenzene | 1.1 | 0.10 | 1.000 | 0 | 107 | 62.8 | 136 | | | |
| 1,1-Dichloroethene | 1.0 | 0.10 | 1.000 | 0 | 101 | 42.4 | 170 | | | |
| Trichloroethene (TCE) | 0.91 | 0.10 | 1.000 | 0 | 91.5 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.89 | | 1.000 | | 88.7 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.95 | | 1.000 | | 95.2 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.92 | | 1.000 | | 91.6 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.2 | | 1.000 | | 125 | 70 | 130 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | 1809c86-001amsd | | SampType: MSD | | TestCode: EPA Method 8260B: Volatiles | | | | | |
| Client ID: | Rail Pipe Excavated | | Batch ID: 40538 | | RunNo: 54394 | | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/25/2018 | | SeqNo: 1801943 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.050 | 0.9960 | 0.04497 | 110 | 51.9 | 158 | 8.81 | 20 | |
| Toluene | 1.0 | 0.10 | 0.9960 | 0 | 100 | 64.6 | 132 | 1.77 | 20 | |
| Chlorobenzene | 1.1 | 0.10 | 0.9960 | 0 | 110 | 62.8 | 136 | 2.25 | 20 | |
| 1,1-Dichloroethene | 1.1 | 0.10 | 0.9960 | 0 | 106 | 42.4 | 170 | 4.41 | 20 | |
| Trichloroethene (TCE) | 0.98 | 0.10 | 0.9960 | 0 | 98.8 | 70 | 130 | 7.29 | 20 | |
| Surr: Dibromofluoromethane | 0.92 | | 0.9960 | | 92.6 | 70 | 130 | 0 | 0 | |
| Surr: 1,2-Dichloroethane-d4 | 0.97 | | 0.9960 | | 97.0 | 70 | 130 | 0 | 0 | |
| Surr: Toluene-d8 | 0.88 | | 0.9960 | | 88.7 | 70 | 130 | 0 | 0 | |
| Surr: 4-Bromofluorobenzene | 1.3 | | 0.9960 | | 130 | 70 | 130 | 0 | 0 | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|------------------|-------|----------------|------------------|------|-----------|---|------|-------------------|------|
| Sample ID | mb-40538 | | SampType: | MBLK | | TestCode: | EPA Method 8260B: TCLP Compounds | | | |
| Client ID: | PBS | | Batch ID: | 40538 | | RunNo: | 54394 | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: | 9/25/2018 | | SeqNo: | 1801953 | | Units: ppm | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloroethane (EDC) | ND | 0.050 | | | | | | | | |
| 2-Butanone | 0.081 | 20 | | | | | | | | J |
| Carbon tetrachloride | ND | 0.050 | | | | | | | | |
| Chlorobenzene | ND | 10 | | | | | | | | |
| Chloroform | ND | 0.60 | | | | | | | | |
| 1,4-Dichlorobenzene | ND | 0.75 | | | | | | | | |
| 1,1-Dichloroethene | ND | 0.070 | | | | | | | | |
| Tetrachloroethene (PCE) | ND | 0.070 | | | | | | | | |
| Trichloroethene (TCE) | ND | 0.050 | | | | | | | | |
| Vinyl chloride | ND | 0.020 | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.47 | | 0.5000 | | 94.4 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.45 | | 0.5000 | | 89.9 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.47 | | 0.5000 | | 94.3 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.45 | | 0.5000 | | 91.0 | 70 | 130 | | | |

| | | | | | | | | | | |
|-----------------------------|------------------|-------|----------------|------------------|------|-----------|---|------|-------------------|------|
| Sample ID | lcs-40538 | | SampType: | LCS | | TestCode: | EPA Method 8260B: TCLP Compounds | | | |
| Client ID: | LCSS | | Batch ID: | 40538 | | RunNo: | 54394 | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: | 9/25/2018 | | SeqNo: | 1801954 | | Units: ppm | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.93 | 0.050 | 1.000 | 0 | 93.4 | 70 | 130 | | | |
| Chlorobenzene | 0.96 | 0.050 | 1.000 | 0 | 95.8 | 70 | 130 | | | |
| 1,1-Dichloroethene | 0.99 | 0.050 | 1.000 | 0 | 99.0 | 70 | 130 | | | |
| Trichloroethene (TCE) | 0.87 | 0.050 | 1.000 | 0 | 86.8 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.45 | | 0.5000 | | 90.7 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.46 | | 0.5000 | | 92.2 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.45 | | 0.5000 | | 90.3 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.45 | | 0.5000 | | 89.8 | 70 | 130 | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | | |
|------------|-----------|-------|----------------|-------------|------|-----------|--------------------------|------|----------|-------|--|
| Sample ID | MB-40631 | | SampType: | MBLK | | TestCode: | EPA Method 7471: Mercury | | | | |
| Client ID: | PBS | | Batch ID: | 40631 | | RunNo: | 54464 | | | | |
| Prep Date: | 9/27/2018 | | Analysis Date: | 9/27/2018 | | SeqNo: | 1805335 | | Units: | mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Mercurv | ND | 0.033 | | | | | | | | | |

| | | | | | | | | | | | |
|------------|-----------|-------|-----------|----------------|-----------|----------|-----------|--------------------------|----------|--------|-------|
| Sample ID | LCS-40631 | | | SampType: | LCS | | TestCode: | EPA Method 7471: Mercury | | | |
| Client ID: | LCSS | | | Batch ID: | 40631 | | RunNo: | 54464 | | | |
| Prep Date: | 9/27/2018 | | | Analysis Date: | 9/27/2018 | | SeqNo: | 1805336 | | Units: | mg/Kg |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Mercury | 0.17 | 0.033 | 0.1667 | 0 | 103 | 80 | 120 | | | | |

| | | | | | | | | | | |
|------------|-------------|-------|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | LLLCS-40631 | | SampType: LCSLL | | TestCode: EPA Method 7471: Mercury | | | | | |
| Client ID: | BatchQC | | Batch ID: 40631 | | RunNo: 54464 | | | | | |
| Prep Date: | 9/27/2018 | | Analysis Date: 9/27/2018 | | SeqNo: 1805337 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.0073 | 0.033 | 0.006660 | 0 | 110 | 70 | 130 | | | J |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|-----------|--------------------------|-----------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | MB-40535 | SampType: MBLK | | | TestCode: EPA Method 6010B: Soil Metals | | | | | |
| Client ID: | PBS | Batch ID: 40535 | | | RunNo: 54358 | | | | | |
| Prep Date: | 9/24/2018 | Analysis Date: 9/24/2018 | | | SeqNo: 1800807 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | ND | 2.5 | | | | | | | | |
| Barium | ND | 0.10 | | | | | | | | |
| Cadmium | ND | 0.10 | | | | | | | | |
| Chromium | 0.052 | 0.30 | | | | | | | | J |
| Lead | ND | 0.25 | | | | | | | | |
| Selenium | 1.1 | 2.5 | | | | | | | | J |
| Silver | ND | 0.25 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------|------|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | LCS-40535 | | SampType: LCS | | TestCode: EPA Method 6010B: Soil Metals | | | | | |
| Client ID: | LCSS | | Batch ID: 40535 | | RunNo: 54358 | | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/24/2018 | | SeqNo: 1800811 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | 23 | 2.5 | 25.00 | 0 | 93.6 | 80 | 120 | | | |
| Barium | 25 | 0.10 | 25.00 | 0 | 100 | 80 | 120 | | | |
| Cadmium | 25 | 0.10 | 25.00 | 0 | 98.8 | 80 | 120 | | | |
| Chromium | 25 | 0.30 | 25.00 | 0 | 98.8 | 80 | 120 | | | |
| Lead | 25 | 0.25 | 25.00 | 0 | 98.6 | 80 | 120 | | | |
| Selenium | 23 | 2.5 | 25.00 | 0 | 93.6 | 80 | 120 | | | |
| Silver | 5.3 | 0.25 | 5.000 | 0 | 106 | 80 | 120 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1809C86

28-Sep-18

Client: Western Refining Southwest, Gallup

Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-------------------------------|------------------|-----|---------------------------------|-------------|------|---|-----------|---------------------|----------|------|
| Sample ID | lcs-40538 | | SampType: LCS | | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | |
| Client ID: | LCSS | | Batch ID: 40538 | | | RunNo: 54391 | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/25/2018 | | | SeqNo: 1802094 | | Units: mg/Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 25 | 5.0 | 25.00 | 0 | 101 | 70 | 130 | | | |
| Surr: BFB | 460 | | 500.0 | | 91.6 | 70 | 130 | | | |

| | | | | | | | | | | |
|-------------------------------|------------------|-----|---------------------------------|-------------|------|---|-----------|---------------------|----------|------|
| Sample ID | mb-40538 | | SampType: MBLK | | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | |
| Client ID: | PBS | | Batch ID: 40538 | | | RunNo: 54391 | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/25/2018 | | | SeqNo: 1802095 | | Units: mg/Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 500 | | 500.0 | | 100 | 70 | 130 | | | |

| | | | | | | | | | | |
|------------|------------------|-----|---------------------------------|-------------|------|---|-----------|--------------------|----------|------|
| Sample ID | lcs-40548 | | SampType: LCS | | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | |
| Client ID: | LCSS | | Batch ID: 40548 | | | RunNo: 54391 | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/25/2018 | | | SeqNo: 1802097 | | Units: %Rec | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 470 | | 500.0 | | 93.6 | 70 | 130 | | | |

| | | | | | | | | | | |
|------------|------------------|-----|---------------------------------|-------------|------|---|-----------|--------------------|----------|------|
| Sample ID | mb-40548 | | SampType: MBLK | | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | |
| Client ID: | PBS | | Batch ID: 40548 | | | RunNo: 54391 | | | | |
| Prep Date: | 9/24/2018 | | Analysis Date: 9/25/2018 | | | SeqNo: 1802098 | | Units: %Rec | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 490 | | 500.0 | | 97.0 | 70 | 130 | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

Sample Log-In Check List

Client Name: **Western Refining Gallup**

Work Order Number: **1809C86**

RcptNo: 1

Received By: **Jazzmine Burkhead** 9/21/2018 8:55:00 AM

Completed By: **Ashley Gallegos** 9/21/2018 10:45:18 AM

Reviewed By: *[Signature]* 09/21/18 Labeled by: JAB 09/21/18

Chain of Custody

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

Log In

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

of preserved bottles checked for pH: 09/21/18
(<2 or >12 unless noted)
Adjusted: JAB
Checked by: JAB

Special Handling (if applicable)

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

| | | | |
|----------------------|-------------|-------|---|
| Person Notified: | <div></div> | Date: | <div></div> |
| By Whom: | <div></div> | Via: | <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <div></div> | | |
| Client Instructions: | <div></div> | | |

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 3.1 | Good | Yes | | | |

Chain-of-Custody Record

Turn-Around Time:

Client: Western/Andeavor

Gallup Refinery

Mailing Address: 92 GIANT CROSSING ROAD

Gallup NM 87301

Phone #: 505 722 3721

Email or Fax#: 505 863 0930

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

☐ Other

☐ EDD (Type) _____

Project Manager:

Janelle Vestal

Alvin Dorsey

Sampler:

On Ice: ☒ Yes ☐ No

Sample Temperature: 3

Date: 9/19/2018

Time: 9:30

Matrix: Solid

Sample Request ID: Rail Pipe Excavated Soils #2

Container Type and #

2 - 9oz

Preservative Type

None

HEAL No.

1809 C86

-001

Reactivity

X

RCRA 8 METALS

8310 PAH

8270 - Semi-VOCs

8260B - VOCs

R8015 D (DRO/GRO/MRO)

Benzene - TCLP

X

X

X

X

Date:

9/20/18

Time:

8:00

Relinquished by: Janelle Vestal

[Signature]

Received by:

[Signature] Buckhead

Date

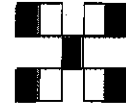
09/21/18

Time

08:55

Remarks:

Conver



**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

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



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

November 09, 2018

Janelle Vestal
Marathon
92 Giant Crossing Rd
Gallup, NM 87301
TEL: (505) 722-3833
FAX (505) 722-0210

RE: Rail Pipe Soil Cleanup

OrderNo.: 1811207

Dear Janelle Vestal:

Hall Environmental Analysis Laboratory received 15 sample(s) on 11/5/2018 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: RBM 250611

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:00:00 PM

Lab ID: 1811207-001

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 10:09:06 AM |
| Surr: 1,2-Dichloroethane-d4 | 94.1 | 70-130 | | %Rec | 5 | 11/7/2018 10:09:06 AM |
| Surr: 4-Bromofluorobenzene | 58.5 | 70-130 | S | %Rec | 5 | 11/7/2018 10:09:06 AM |
| Surr: Dibromofluoromethane | 96.6 | 70-130 | | %Rec | 5 | 11/7/2018 10:09:06 AM |
| Surr: Toluene-d8 | 101 | 70-130 | | %Rec | 5 | 11/7/2018 10:09:06 AM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: EVB 12194

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:05:00 PM

Lab ID: 1811207-002

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 10:37:40 AM |
| Surr: 1,2-Dichloroethane-d4 | 97.5 | 70-130 | | %Rec | 5 | 11/7/2018 10:37:40 AM |
| Surr: 4-Bromofluorobenzene | 93.3 | 70-130 | | %Rec | 5 | 11/7/2018 10:37:40 AM |
| Surr: Dibromofluoromethane | 98.3 | 70-130 | | %Rec | 5 | 11/7/2018 10:37:40 AM |
| Surr: Toluene-d8 | 101 | 70-130 | | %Rec | 5 | 11/7/2018 10:37:40 AM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 16099

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:10:00 PM

Lab ID: 1811207-003

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 11:06:23 AM |
| Surr: 1,2-Dichloroethane-d4 | 98.9 | 70-130 | | %Rec | 5 | 11/7/2018 11:06:23 AM |
| Surr: 4-Bromofluorobenzene | 88.9 | 70-130 | | %Rec | 5 | 11/7/2018 11:06:23 AM |
| Surr: Dibromofluoromethane | 96.7 | 70-130 | | %Rec | 5 | 11/7/2018 11:06:23 AM |
| Surr: Toluene-d8 | 101 | 70-130 | | %Rec | 5 | 11/7/2018 11:06:23 AM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 12034

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:15:00 PM

Lab ID: 1811207-004

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 11:35:11 AM |
| Surr: 1,2-Dichloroethane-d4 | 96.7 | 70-130 | | %Rec | 5 | 11/7/2018 11:35:11 AM |
| Surr: 4-Bromofluorobenzene | 69.4 | 70-130 | S | %Rec | 5 | 11/7/2018 11:35:11 AM |
| Surr: Dibromofluoromethane | 96.9 | 70-130 | | %Rec | 5 | 11/7/2018 11:35:11 AM |
| Surr: Toluene-d8 | 101 | 70-130 | | %Rec | 5 | 11/7/2018 11:35:11 AM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1811207**

Date Reported: **11/9/2018**

CLIENT: Marathon

Client Sample ID: VB 12030

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:20:00 PM

Lab ID: 1811207-005

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 12:03:40 PM |
| Surr: 1,2-Dichloroethane-d4 | 94.4 | 70-130 | | %Rec | 5 | 11/7/2018 12:03:40 PM |
| Surr: 4-Bromofluorobenzene | 99.6 | 70-130 | | %Rec | 5 | 11/7/2018 12:03:40 PM |
| Surr: Dibromofluoromethane | 93.8 | 70-130 | | %Rec | 5 | 11/7/2018 12:03:40 PM |
| Surr: Toluene-d8 | 105 | 70-130 | | %Rec | 5 | 11/7/2018 12:03:40 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1811207**

Date Reported: **11/9/2018**

CLIENT: Marathon

Client Sample ID: VB 12119

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:25:00 PM

Lab ID: 1811207-006

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 12:32:22 PM |
| Surr: 1,2-Dichloroethane-d4 | 97.7 | 70-130 | | %Rec | 5 | 11/7/2018 12:32:22 PM |
| Surr: 4-Bromofluorobenzene | 93.0 | 70-130 | | %Rec | 5 | 11/7/2018 12:32:22 PM |
| Surr: Dibromofluoromethane | 97.6 | 70-130 | | %Rec | 5 | 11/7/2018 12:32:22 PM |
| Surr: Toluene-d8 | 103 | 70-130 | | %Rec | 5 | 11/7/2018 12:32:22 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 12095

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:35:00 PM

Lab ID: 1811207-007

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 1:01:00 PM |
| Surr: 1,2-Dichloroethane-d4 | 96.6 | 70-130 | | %Rec | 5 | 11/7/2018 1:01:00 PM |
| Surr: 4-Bromofluorobenzene | 103 | 70-130 | | %Rec | 5 | 11/7/2018 1:01:00 PM |
| Surr: Dibromofluoromethane | 96.7 | 70-130 | | %Rec | 5 | 11/7/2018 1:01:00 PM |
| Surr: Toluene-d8 | 100 | 70-130 | | %Rec | 5 | 11/7/2018 1:01:00 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 11004

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:45:00 PM

Lab ID: 1811207-008

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: AG |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 1:29:31 PM |
| Surr: 1,2-Dichloroethane-d4 | 97.4 | 70-130 | | %Rec | 5 | 11/7/2018 1:29:31 PM |
| Surr: 4-Bromofluorobenzene | 188000 | 70-130 | S | %Rec | 5 | 11/7/2018 1:29:31 PM |
| Surr: Dibromofluoromethane | 96.9 | 70-130 | | %Rec | 5 | 11/7/2018 1:29:31 PM |
| Surr: Toluene-d8 | 104 | 70-130 | | %Rec | 5 | 11/7/2018 1:29:31 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 12209

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:50:00 PM

Lab ID: 1811207-009

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 11:07:57 AM |
| Surr: 1,2-Dichloroethane-d4 | 95.0 | 70-130 | | %Rec | 5 | 11/7/2018 11:07:57 AM |
| Surr: 4-Bromofluorobenzene | 95.3 | 70-130 | | %Rec | 5 | 11/7/2018 11:07:57 AM |
| Surr: Dibromofluoromethane | 93.0 | 70-130 | | %Rec | 5 | 11/7/2018 11:07:57 AM |
| Surr: Toluene-d8 | 92.7 | 70-130 | | %Rec | 5 | 11/7/2018 11:07:57 AM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 11128

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 12:55:00 PM

Lab ID: 1811207-010

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 11:37:19 AM |
| Surr: 1,2-Dichloroethane-d4 | 98.7 | 70-130 | | %Rec | 5 | 11/7/2018 11:37:19 AM |
| Surr: 4-Bromofluorobenzene | 102 | 70-130 | | %Rec | 5 | 11/7/2018 11:37:19 AM |
| Surr: Dibromofluoromethane | 95.1 | 70-130 | | %Rec | 5 | 11/7/2018 11:37:19 AM |
| Surr: Toluene-d8 | 90.7 | 70-130 | | %Rec | 5 | 11/7/2018 11:37:19 AM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 12059

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 1:05:00 PM

Lab ID: 1811207-011

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 12:06:55 PM |
| Surr: 1,2-Dichloroethane-d4 | 99.6 | 70-130 | | %Rec | 5 | 11/7/2018 12:06:55 PM |
| Surr: 4-Bromofluorobenzene | 99.0 | 70-130 | | %Rec | 5 | 11/7/2018 12:06:55 PM |
| Surr: Dibromofluoromethane | 94.7 | 70-130 | | %Rec | 5 | 11/7/2018 12:06:55 PM |
| Surr: Toluene-d8 | 88.8 | 70-130 | | %Rec | 5 | 11/7/2018 12:06:55 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 12050

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 1:15:00 PM

Lab ID: 1811207-012

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 12:36:23 PM |
| Surr: 1,2-Dichloroethane-d4 | 98.2 | 70-130 | | %Rec | 5 | 11/7/2018 12:36:23 PM |
| Surr: 4-Bromofluorobenzene | 102 | 70-130 | | %Rec | 5 | 11/7/2018 12:36:23 PM |
| Surr: Dibromofluoromethane | 96.2 | 70-130 | | %Rec | 5 | 11/7/2018 12:36:23 PM |
| Surr: Toluene-d8 | 90.2 | 70-130 | | %Rec | 5 | 11/7/2018 12:36:23 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: LH 2863

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 1:25:00 PM

Lab ID: 1811207-013

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 1:05:37 PM |
| Surr: 1,2-Dichloroethane-d4 | 99.0 | 70-130 | | %Rec | 5 | 11/7/2018 1:05:37 PM |
| Surr: 4-Bromofluorobenzene | 112 | 70-130 | | %Rec | 5 | 11/7/2018 1:05:37 PM |
| Surr: Dibromofluoromethane | 94.6 | 70-130 | | %Rec | 5 | 11/7/2018 1:05:37 PM |
| Surr: Toluene-d8 | 89.4 | 70-130 | | %Rec | 5 | 11/7/2018 1:05:37 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 12131

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 1:30:00 PM

Lab ID: 1811207-014

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 1:34:55 PM |
| Surr: 1,2-Dichloroethane-d4 | 99.4 | 70-130 | | %Rec | 5 | 11/7/2018 1:34:55 PM |
| Surr: 4-Bromofluorobenzene | 108 | 70-130 | | %Rec | 5 | 11/7/2018 1:34:55 PM |
| Surr: Dibromofluoromethane | 97.2 | 70-130 | | %Rec | 5 | 11/7/2018 1:34:55 PM |
| Surr: Toluene-d8 | 90.7 | 70-130 | | %Rec | 5 | 11/7/2018 1:34:55 PM |

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

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811207

Date Reported: 11/9/2018

CLIENT: Marathon

Client Sample ID: VB 11057

Project: Rail Pipe Soil Cleanup

Collection Date: 11/5/2018 1:35:00 PM

Lab ID: 1811207-015

Matrix: SOIL

Received Date: 11/5/2018 5:04:00 PM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 11/7/2018 2:04:50 PM |
| Surr: 1,2-Dichloroethane-d4 | 97.5 | 70-130 | | %Rec | 5 | 11/7/2018 2:04:50 PM |
| Surr: 4-Bromofluorobenzene | 101 | 70-130 | | %Rec | 5 | 11/7/2018 2:04:50 PM |
| Surr: Dibromofluoromethane | 94.4 | 70-130 | | %Rec | 5 | 11/7/2018 2:04:50 PM |
| Surr: Toluene-d8 | 92.3 | 70-130 | | %Rec | 5 | 11/7/2018 2:04:50 PM |

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811207

09-Nov-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|------------------|-------|---------------------------------|-------------|---|----------|---------------------|------|----------|------|
| Sample ID | lcs-41386 | | SampType: LCS | | TestCode: EPA Method 8260B: Volatiles Short List | | | | | |
| Client ID: | LCSS | | Batch ID: 41386 | | RunNo: 55466 | | | | | |
| Prep Date: | 11/6/2018 | | Analysis Date: 11/7/2018 | | SeqNo: 1846669 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0 | 99.6 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.49 | | 0.5000 | | 97.7 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.53 | | 0.5000 | | 105 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.49 | | 0.5000 | | 98.3 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.50 | | 0.5000 | | 100 | 70 | 130 | | | |

| | | | | | | | | | | |
|-----------------------------|------------------|-------|---------------------------------|-------------|---|----------|---------------------|------|----------|------|
| Sample ID | mb-41386 | | SampType: MBLK | | TestCode: EPA Method 8260B: Volatiles Short List | | | | | |
| Client ID: | PBS | | Batch ID: 41386 | | RunNo: 55466 | | | | | |
| Prep Date: | 11/6/2018 | | Analysis Date: 11/7/2018 | | SeqNo: 1847971 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.50 | | 0.5000 | | 99.8 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.53 | | 0.5000 | | 107 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.50 | | 0.5000 | | 99.8 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.50 | | 0.5000 | | 99.5 | 70 | 130 | | | |

Qualifiers:

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

Sample Log-In Check List

Client Name: **MARATHON GALLUP**

Work Order Number: **1811207**

RcptNo: **1**

Received By: **Erin Melendrez** 11/5/2018 5:04:00 PM

Completed By: **Isalah Ortiz** 11/6/2018 8:33:26 AM

Reviewed By: **VJZ 11/6/18**

LB DAD 11/06/18

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: **DAD 11/06/18**

Special Handling (If applicable)

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

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 8.2 | Good | Not Present | | | |



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

December 07, 2018

Janelle Vestal
Marathon
92 Giant Crossing Rd
Gallup, NM 87301
TEL: (505) 722-3833
FAX

RE: Rail Pipe Soil Cleanup

OrderNo.: 1811D83

Dear Janelle Vestal:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/28/2018 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a light blue horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811D83

Date Reported: 12/7/2018

CLIENT: Marathon

Client Sample ID: Rail Pipe Excavated Soils #3

Project: Rail Pipe Soil Cleanup

Collection Date: 11/28/2018 8:40:00 AM

Lab ID: 1811D83-001

Matrix: SOIL

Received Date: 11/28/2018 3:56:00 PM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|--|--------|---------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | | Analyst: irm |
| Diesel Range Organics (DRO) | 9200 | 19 | 96 | | mg/Kg | 10 | 12/4/2018 12:08:02 PM | 41858 |
| Motor Oil Range Organics (MRO) | 2400 | 480 | 480 | | mg/Kg | 10 | 12/4/2018 12:08:02 PM | 41858 |
| Surr: DNOP | 0 | 0 | 50.6-138 | S | %Rec | 10 | 12/4/2018 12:08:02 PM | 41858 |
| MERCURY, TCLP | | | | | | | | Analyst: pmf |
| Mercury | ND | 0.00050 | 0.020 | | mg/L | 1 | 12/5/2018 2:09:43 PM | 41854 |
| EPA METHOD 6010B: TCLP METALS | | | | | | | | Analyst: rde |
| Arsenic | ND | 0.029 | 5.0 | | mg/L | 1 | 12/3/2018 5:48:58 PM | 41835 |
| Barium | 2.4 | 0.0011 | 100 | J | mg/L | 1 | 12/3/2018 5:48:58 PM | 41835 |
| Cadmium | ND | 0.00090 | 1.0 | | mg/L | 1 | 12/3/2018 5:48:58 PM | 41835 |
| Chromium | ND | 0.00070 | 5.0 | | mg/L | 1 | 12/3/2018 5:48:58 PM | 41835 |
| Lead | 0.018 | 0.011 | 5.0 | J | mg/L | 1 | 12/3/2018 5:48:58 PM | 41835 |
| Selenium | ND | 0.048 | 1.0 | | mg/L | 1 | 12/3/2018 5:48:58 PM | 41835 |
| Silver | 0.013 | 0.00070 | 5.0 | J | mg/L | 1 | 12/3/2018 5:48:58 PM | 41835 |
| EPA METHOD 8260B: VOLATILES | | | | | | | | Analyst: AG |
| Benzene | ND | 0.082 | 0.50 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Toluene | 0.59 | 0.096 | 1.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Ethylbenzene | 0.64 | 0.058 | 1.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Methyl tert-butyl ether (MTBE) | ND | 0.24 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2,4-Trimethylbenzene | 8.5 | 0.091 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,3,5-Trimethylbenzene | 2.2 | 0.097 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2-Dichloroethane (EDC) | 0.33 | 0.10 | 1.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2-Dibromoethane (EDB) | ND | 0.091 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Naphthalene | 26 | 0.20 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1-Methylnaphthalene | 87 | 0.57 | 4.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 2-Methylnaphthalene | 99 | 0.44 | 4.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Acetone | 1.9 | 0.83 | 15 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Bromobenzene | ND | 0.096 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Bromodichloromethane | ND | 0.091 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Bromoform | ND | 0.090 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Bromomethane | 0.40 | 0.24 | 3.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 2-Butanone | 1.9 | 1.2 | 10 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Carbon disulfide | ND | 0.33 | 10 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Carbon tetrachloride | ND | 0.095 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Chlorobenzene | ND | 0.13 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Chloroethane | ND | 0.15 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Chloroform | 0.10 | 0.080 | 1.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Chloromethane | 0.46 | 0.096 | 3.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 2-Chlorotoluene | ND | 0.087 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 1 of 11 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811D83

Date Reported: 12/7/2018

CLIENT: Marathon

Client Sample ID: Rail Pipe Excavated Soils #3

Project: Rail Pipe Soil Cleanup

Collection Date: 11/28/2018 8:40:00 AM

Lab ID: 1811D83-001

Matrix: SOIL

Received Date: 11/28/2018 3:56:00 PM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|-------|-----|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES | | | | | | | Analyst: AG | |
| 4-Chlorotoluene | ND | 0.082 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| cis-1,2-DCE | ND | 0.14 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| cis-1,3-Dichloropropene | ND | 0.084 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2-Dibromo-3-chloropropane | ND | 0.10 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Dibromochloromethane | ND | 0.071 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Dibromomethane | ND | 0.11 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2-Dichlorobenzene | ND | 0.082 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,3-Dichlorobenzene | ND | 0.087 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,4-Dichlorobenzene | ND | 0.084 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Dichlorodifluoromethane | ND | 0.23 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,1-Dichloroethane | ND | 0.064 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,1-Dichloroethene | ND | 0.40 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2-Dichloropropane | ND | 0.073 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,3-Dichloropropane | ND | 0.11 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 2,2-Dichloropropane | ND | 0.33 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,1-Dichloropropene | ND | 0.091 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Hexachlorobutadiene | ND | 0.10 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 2-Hexanone | 0.88 | 0.17 | 10 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Isopropylbenzene | 0.49 | 0.072 | 1.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 4-Isopropyltoluene | 1.0 | 0.083 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 4-Methyl-2-pentanone | ND | 0.19 | 10 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Methylene chloride | ND | 0.18 | 3.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| n-Butylbenzene | 1.9 | 0.093 | 3.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| n-Propylbenzene | 1.1 | 0.080 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| sec-Butylbenzene | 0.99 | 0.11 | 1.0 | JD | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Styrene | ND | 0.078 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| tert-Butylbenzene | ND | 0.094 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,1,1,2-Tetrachloroethane | ND | 0.068 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,1,2,2-Tetrachloroethane | ND | 0.10 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Tetrachloroethene (PCE) | ND | 0.080 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| trans-1,2-DCE | ND | 0.091 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| trans-1,3-Dichloropropene | ND | 0.11 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2,3-Trichlorobenzene | ND | 0.088 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2,4-Trichlorobenzene | ND | 0.10 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,1,1-Trichloroethane | ND | 0.090 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,1,2-Trichloroethane | ND | 0.071 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Trichloroethene (TCE) | ND | 0.12 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Trichlorofluoromethane | ND | 0.34 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| 1,2,3-Trichloropropane | ND | 0.16 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 2 of 11 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1811D83

Date Reported: 12/7/2018

CLIENT: Marathon

Client Sample ID: Rail Pipe Excavated Soils #3

Project: Rail Pipe Soil Cleanup

Collection Date: 11/28/2018 8:40:00 AM

Lab ID: 1811D83-001

Matrix: SOIL

Received Date: 11/28/2018 3:56:00 PM

| Analyses | Result | MDL | PQL | Qual | Units | DF | Date Analyzed | Batch ID |
|---|--------|-------|--------|------|-------|----|----------------------|--------------------|
| EPA METHOD 8260B: VOLATILES | | | | | | | | Analyst: AG |
| Vinyl chloride | ND | 0.065 | 1.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Xylenes, Total | 4.2 | 0.25 | 2.0 | D | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Surr: Dibromofluoromethane | 93.8 | | 70-130 | D | %Rec | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Surr: 1,2-Dichloroethane-d4 | 97.9 | | 70-130 | D | %Rec | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Surr: Toluene-d8 | 101 | | 70-130 | D | %Rec | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Surr: 4-Bromofluorobenzene | 91.0 | | 70-130 | D | %Rec | 20 | 12/3/2018 2:29:28 PM | 41803 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | | Analyst: AG |
| Gasoline Range Organics (GRO) | 200 | 24 | 100 | | mg/Kg | 20 | 12/3/2018 2:29:28 PM | 41803 |
| Surr: BFB | 95.8 | 0 | 70-130 | | %Rec | 20 | 12/3/2018 2:29:28 PM | 41803 |

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

| | | | | | |
|--------------------|-----|---|----|---|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 3 of 11 |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range | |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range | |
| | PQL | Practical Quantitative Limit | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | W | Sample container temperature is out of limit as specified | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | LCS-41858 | | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | LCSS | | Batch ID: 41858 | | RunNo: 56060 | | | | | |
| Prep Date: | 12/3/2018 | | Analysis Date: 12/4/2018 | | SeqNo: 1872032 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 46 | 10 | 50.00 | 0 | 91.8 | 70 | 130 | | | |
| Surr: DNOP | 4.9 | | 5.000 | | 97.4 | 50.6 | 138 | | | |

| | | | | | | | | | | |
|--------------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | MB-41858 | | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | PBS | | Batch ID: 41858 | | RunNo: 56060 | | | | | |
| Prep Date: | 12/3/2018 | | Analysis Date: 12/4/2018 | | SeqNo: 1872034 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 10 | | 10.00 | | 105 | 50.6 | 138 | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | LCS-41902 | | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | LCSS | | Batch ID: 41902 | | RunNo: 56089 | | | | | |
| Prep Date: | 12/5/2018 | | Analysis Date: 12/5/2018 | | SeqNo: 1873284 | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.6 | | 5.000 | | 92.7 | 50.6 | 138 | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | MB-41902 | | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | PBS | | Batch ID: 41902 | | RunNo: 56089 | | | | | |
| Prep Date: | 12/5/2018 | | Analysis Date: 12/5/2018 | | SeqNo: 1873285 | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 10 | | 10.00 | | 102 | 50.6 | 138 | | | |

| | | | | | | | | | | |
|------------|----------------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | 1812156-007AMS | | SampType: MS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | BatchQC | | Batch ID: 41902 | | RunNo: 56089 | | | | | |
| Prep Date: | 12/5/2018 | | Analysis Date: 12/5/2018 | | SeqNo: 1874390 | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.1 | | 4.907 | | 103 | 50.6 | 138 | | | |

| | | | | | | | | | | |
|------------|-----------------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | 1812156-007AMSD | | SampType: MSD | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | BatchQC | | Batch ID: 41902 | | RunNo: 56089 | | | | | |
| Prep Date: | 12/5/2018 | | Analysis Date: 12/5/2018 | | SeqNo: 1874391 | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.8 | | 4.980 | | 95.7 | 50.6 | 138 | 0 | 0 | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|----------------|---------------------------|-----------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | 1811d77-001ams | SampType: MS | | | TestCode: EPA Method 8260B: Volatiles | | | | | |
| Client ID: | BatchQC | Batch ID: 41803 | | | RunNo: 56018 | | | | | |
| Prep Date: | 11/29/2018 | Analysis Date: 11/30/2018 | | | SeqNo: 1869941 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0.01395 | 102 | 68.9 | 131 | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0.01040 | 100 | 64.3 | 137 | | | |
| Chlorobenzene | 1.0 | 0.050 | 1.000 | 0 | 102 | 65.9 | 143 | | | |
| 1,1-Dichloroethene | 1.1 | 0.050 | 1.000 | 0 | 114 | 53.4 | 150 | | | |
| Trichloroethene (TCE) | 0.98 | 0.050 | 1.000 | 0 | 98.3 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.49 | | 0.5000 | | 97.3 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.49 | | 0.5000 | | 97.0 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 96.1 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.48 | | 0.5000 | | 96.5 | 70 | 130 | | | |

| | | | | | | | | | | |
|-----------------------------|-----------------|---------------------------|-----------|-------------|---------------------------------------|----------|--------------|-------|----------|------|
| Sample ID | 1811d77-001amsd | SampType: MSD | | | TestCode: EPA Method 8260B: Volatiles | | | | | |
| Client ID: | BatchQC | Batch ID: 41803 | | | RunNo: 56018 | | | | | |
| Prep Date: | 11/29/2018 | Analysis Date: 11/30/2018 | | | SeqNo: 1869942 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.025 | 1.000 | 0.01395 | 110 | 68.9 | 131 | 7.55 | 20 | |
| Toluene | 1.0 | 0.050 | 1.000 | 0.01040 | 99.2 | 64.3 | 137 | 0.949 | 20 | |
| Chlorobenzene | 1.0 | 0.050 | 1.000 | 0 | 102 | 65.9 | 143 | 0.318 | 20 | |
| 1,1-Dichloroethene | 1.2 | 0.050 | 1.000 | 0 | 122 | 53.4 | 150 | 7.08 | 20 | |
| Trichloroethene (TCE) | 1.1 | 0.050 | 1.000 | 0 | 106 | 70 | 130 | 7.17 | 20 | |
| Surr: Dibromofluoromethane | 0.53 | | 0.5000 | | 106 | 70 | 130 | 0 | 0 | |
| Surr: 1,2-Dichloroethane-d4 | 0.51 | | 0.5000 | | 103 | 70 | 130 | 0 | 0 | |
| Surr: Toluene-d8 | 0.46 | | 0.5000 | | 92.3 | 70 | 130 | 0 | 0 | |
| Surr: 4-Bromofluorobenzene | 0.48 | | 0.5000 | | 96.8 | 70 | 130 | 0 | 0 | |

| | | | | | | | | | | |
|-----------------------------|------------|-------|---------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | lcs-41803 | | SampType: LCS | | TestCode: EPA Method 8260B: Volatiles | | | | | |
| Client ID: | LCSS | | Batch ID: 41803 | | RunNo: 56018 | | | | | |
| Prep Date: | 11/29/2018 | | Analysis Date: 11/30/2018 | | SeqNo: 1869949 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0 | 103 | 70 | 130 | | | |
| Toluene | 0.98 | 0.050 | 1.000 | 0 | 97.5 | 70 | 130 | | | |
| Chlorobenzene | 1.0 | 0.050 | 1.000 | 0 | 101 | 70 | 130 | | | |
| 1,1-Dichloroethene | 1.1 | 0.050 | 1.000 | 0 | 105 | 50.8 | 164 | | | |
| Trichloroethene (TCE) | 0.96 | 0.050 | 1.000 | 0 | 96.5 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.48 | | 0.5000 | | 95.7 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.49 | | 0.5000 | | 97.5 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | 93.9 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.49 | | 0.5000 | | 98.0 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|--------------------------------|-------------------|-------|----------------|-------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | mb-41803 | | SampType: | MBLK | | TestCode: | EPA Method 8260B: Volatiles | | | |
| Client ID: | PBS | | Batch ID: | 41803 | | RunNo: | 56018 | | | |
| Prep Date: | 11/29/2018 | | Analysis Date: | 11/30/2018 | | SeqNo: | 1869950 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ND | 0.050 | | | | | | | | |
| 1,2,4-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,3,5-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloroethane (EDC) | ND | 0.050 | | | | | | | | |
| 1,2-Dibromoethane (EDB) | ND | 0.050 | | | | | | | | |
| Naphthalene | ND | 0.10 | | | | | | | | |
| 1-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| 2-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| Acetone | ND | 0.75 | | | | | | | | |
| Bromobenzene | ND | 0.050 | | | | | | | | |
| Bromodichloromethane | ND | 0.050 | | | | | | | | |
| Bromoform | ND | 0.050 | | | | | | | | |
| Bromomethane | ND | 0.15 | | | | | | | | |
| 2-Butanone | ND | 0.50 | | | | | | | | |
| Carbon disulfide | ND | 0.50 | | | | | | | | |
| Carbon tetrachloride | ND | 0.050 | | | | | | | | |
| Chlorobenzene | ND | 0.050 | | | | | | | | |
| Chloroethane | ND | 0.10 | | | | | | | | |
| Chloroform | ND | 0.050 | | | | | | | | |
| Chloromethane | ND | 0.15 | | | | | | | | |
| 2-Chlorotoluene | ND | 0.050 | | | | | | | | |
| 4-Chlorotoluene | ND | 0.050 | | | | | | | | |
| cis-1,2-DCE | ND | 0.050 | | | | | | | | |
| cis-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | 0.10 | | | | | | | | |
| Dibromochloromethane | ND | 0.050 | | | | | | | | |
| Dibromomethane | ND | 0.050 | | | | | | | | |
| 1,2-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,3-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,4-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| Dichlorodifluoromethane | ND | 0.050 | | | | | | | | |
| 1,1-Dichloroethane | ND | 0.050 | | | | | | | | |
| 1,1-Dichloroethene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloropropane | ND | 0.050 | | | | | | | | |
| 1,3-Dichloropropane | ND | 0.050 | | | | | | | | |
| 2,2-Dichloropropane | ND | 0.10 | | | | | | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-----------------------------|-------------------|-------|----------------|-------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | mb-41803 | | SampType: | MBLK | | TestCode: | EPA Method 8260B: Volatiles | | | |
| Client ID: | PBS | | Batch ID: | 41803 | | RunNo: | 56018 | | | |
| Prep Date: | 11/29/2018 | | Analysis Date: | 11/30/2018 | | SeqNo: | 1869950 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| 1,1-Dichloropropene | ND | 0.10 | | | | | | | | |
| Hexachlorobutadiene | ND | 0.10 | | | | | | | | |
| 2-Hexanone | ND | 0.50 | | | | | | | | |
| Isopropylbenzene | ND | 0.050 | | | | | | | | |
| 4-Isopropyltoluene | ND | 0.050 | | | | | | | | |
| 4-Methyl-2-pentanone | ND | 0.50 | | | | | | | | |
| Methylene chloride | ND | 0.15 | | | | | | | | |
| n-Butylbenzene | ND | 0.15 | | | | | | | | |
| n-Propylbenzene | ND | 0.050 | | | | | | | | |
| sec-Butylbenzene | ND | 0.050 | | | | | | | | |
| Styrene | ND | 0.050 | | | | | | | | |
| tert-Butylbenzene | ND | 0.050 | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| Tetrachloroethene (PCE) | ND | 0.050 | | | | | | | | |
| trans-1,2-DCE | ND | 0.050 | | | | | | | | |
| trans-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichlorobenzene | ND | 0.10 | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,1,1-Trichloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2-Trichloroethane | ND | 0.050 | | | | | | | | |
| Trichloroethene (TCE) | ND | 0.050 | | | | | | | | |
| Trichlorofluoromethane | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichloropropane | ND | 0.10 | | | | | | | | |
| Vinyl chloride | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: Dibromofluoromethane | 0.49 | | 0.5000 | | 98.7 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.50 | | 0.5000 | | 100 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 96.0 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.48 | | 0.5000 | | 96.5 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|-----------|-------|--------------------------|-------------|-------------------------|----------|-------------|------|----------|------|
| Sample ID | MB-41854 | | SampType: MBLK | | TestCode: MERCURY, TCLP | | | | | |
| Client ID: | PBW | | Batch ID: 41854 | | RunNo: 56100 | | | | | |
| Prep Date: | 12/3/2018 | | Analysis Date: 12/5/2018 | | SeqNo: 1873667 | | Units: mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercurv | ND | 0.020 | | | | | | | | |

| | | | | | | | | | | | |
|------------|-----------|-------|-----------|----------------|-----------|----------|-----------|---------------|----------|--------|------|
| Sample ID | LCS-41854 | | | SampType: | LCS | | TestCode: | MERCURY, TCLP | | | |
| Client ID: | LCSW | | | Batch ID: | 41854 | | RunNo: | 56100 | | | |
| Prep Date: | 12/3/2018 | | | Analysis Date: | 12/5/2018 | | SeqNo: | 1873668 | | Units: | mg/L |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Mercurv | 0.0050 | 0.020 | 0.005000 | 0 | 99.3 | 80 | 120 | | | J | |

| | | | | | | | | | | |
|------------|----------------|-------|--------------------------|-------------|-------------------------|----------|-------------|------|----------|------|
| Sample ID | 1811D78-001AMS | | SampType: MS | | TestCode: MERCURY, TCLP | | | | | |
| Client ID: | BatchQC | | Batch ID: 41854 | | RunNo: 56100 | | | | | |
| Prep Date: | 12/3/2018 | | Analysis Date: 12/5/2018 | | SeqNo: 1873680 | | Units: mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.0050 | 0.020 | 0.005000 | 0 | 100 | 75 | 125 | | | J |

| | | | | | | | | | | | |
|------------|-----------------|-------|-----------|----------------|-----------|----------|-----------|---------------|----------|--------|------|
| Sample ID | 1811D78-001AMSD | | | SampType: | MSD | | TestCode: | MERCURY, TCLP | | | |
| Client ID: | BatchQC | | | Batch ID: | 41854 | | RunNo: | 56100 | | | |
| Prep Date: | 12/3/2018 | | | Analysis Date: | 12/5/2018 | | SeqNo: | 1873683 | | Units: | mg/L |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Mercurv | 0.0050 | 0.020 | 0.005000 | 0 | 101 | 75 | 125 | 0.557 | 20 | J | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|------------|----------------|-----------|-------------|-------------------------------|----------|-----------|------|----------|------|
| Sample ID | MB-41835 | SampType: | MBLK | TestCode: | EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | PBW | Batch ID: | 41835 | RunNo: | 56054 | | | | | |
| Prep Date: | 11/30/2018 | Analysis Date: | 12/3/2018 | SeqNo: | 1871904 | Units: | mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|----|-----|--|--|--|--|--|--|--|--|
| Arsenic | ND | 5.0 | | | | | | | | |
| Barium | ND | 100 | | | | | | | | |
| Cadmium | ND | 1.0 | | | | | | | | |
| Chromium | ND | 5.0 | | | | | | | | |
| Lead | ND | 5.0 | | | | | | | | |
| Selenium | ND | 1.0 | | | | | | | | |
| Silver | ND | 5.0 | | | | | | | | |

| | | | | | | | | | | |
|------------|------------|----------------|-----------|-------------|-------------------------------|----------|-----------|------|----------|------|
| Sample ID | LCS-41835 | SampType: | LCS | TestCode: | EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | LCSW | Batch ID: | 41835 | RunNo: | 56054 | | | | | |
| Prep Date: | 11/30/2018 | Analysis Date: | 12/3/2018 | SeqNo: | 1871906 | Units: | mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|------|-----|--------|---|------|----|-----|--|--|---|
| Arsenic | 0.50 | 5.0 | 0.5000 | 0 | 99.7 | 80 | 120 | | | J |
| Barium | 0.47 | 100 | 0.5000 | 0 | 93.0 | 80 | 120 | | | J |
| Cadmium | 0.48 | 1.0 | 0.5000 | 0 | 97.0 | 80 | 120 | | | J |
| Chromium | 0.47 | 5.0 | 0.5000 | 0 | 93.9 | 80 | 120 | | | J |
| Lead | 0.46 | 5.0 | 0.5000 | 0 | 92.5 | 80 | 120 | | | J |
| Selenium | 0.52 | 1.0 | 0.5000 | 0 | 104 | 80 | 120 | | | J |
| Silver | 0.10 | 5.0 | 0.1000 | 0 | 102 | 80 | 120 | | | J |

| | | | | | | | | | | |
|------------|----------------|----------------|-----------|-------------|-------------------------------|----------|-----------|------|----------|------|
| Sample ID | 1811D78-002AMS | SampType: | MS | TestCode: | EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | BatchQC | Batch ID: | 41835 | RunNo: | 56054 | | | | | |
| Prep Date: | 11/30/2018 | Analysis Date: | 12/3/2018 | SeqNo: | 1871913 | Units: | mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|------|-----|--------|---------|------|----|-----|--|--|---|
| Arsenic | 0.50 | 5.0 | 0.5000 | 0 | 99.2 | 75 | 125 | | | J |
| Barium | 1.8 | 100 | 0.5000 | 1.396 | 88.5 | 75 | 125 | | | J |
| Cadmium | 0.48 | 1.0 | 0.5000 | 0 | 96.3 | 75 | 125 | | | J |
| Chromium | 0.45 | 5.0 | 0.5000 | 0 | 89.1 | 75 | 125 | | | J |
| Lead | 0.44 | 5.0 | 0.5000 | 0 | 88.7 | 75 | 125 | | | J |
| Selenium | 0.51 | 1.0 | 0.5000 | 0 | 102 | 75 | 125 | | | J |
| Silver | 0.12 | 5.0 | 0.1000 | 0.01417 | 106 | 75 | 125 | | | J |

| | | | | | | | | | | |
|------------|-----------------|----------------|-----------|-------------|-------------------------------|----------|-----------|------|----------|------|
| Sample ID | 1811D78-002AMSD | SampType: | MSD | TestCode: | EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | BatchQC | Batch ID: | 41835 | RunNo: | 56054 | | | | | |
| Prep Date: | 11/30/2018 | Analysis Date: | 12/3/2018 | SeqNo: | 1871916 | Units: | mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|---------|------|-----|--------|---|-----|----|-----|-------|----|---|
| Arsenic | 0.50 | 5.0 | 0.5000 | 0 | 100 | 75 | 125 | 0.751 | 20 | J |
|---------|------|-----|--------|---|-----|----|-----|-------|----|---|

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|------------|-----------------|----------------|-----------|-------------|-------------------------------|----------|-----------|-------|----------|------|
| Sample ID | 1811D78-002AMSD | SampType: | MSD | TestCode: | EPA Method 6010B: TCLP Metals | | | | | |
| Client ID: | BatchQC | Batch ID: | 41835 | RunNo: | 56054 | | | | | |
| Prep Date: | 11/30/2018 | Analysis Date: | 12/3/2018 | SeqNo: | 1871916 | Units: | mg/L | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 1.9 | 100 | 0.5000 | 1.396 | 99.5 | 75 | 125 | 2.95 | 20 | J |
| Cadmium | 0.50 | 1.0 | 0.5000 | 0 | 99.5 | 75 | 125 | 3.32 | 20 | J |
| Chromium | 0.46 | 5.0 | 0.5000 | 0 | 92.5 | 75 | 125 | 3.78 | 20 | J |
| Lead | 0.46 | 5.0 | 0.5000 | 0 | 92.4 | 75 | 125 | 4.06 | 20 | J |
| Selenium | 0.51 | 1.0 | 0.5000 | 0 | 102 | 75 | 125 | 0.171 | 20 | J |
| Silver | 0.12 | 5.0 | 0.1000 | 0.01417 | 110 | 75 | 125 | 3.21 | 20 | J |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1811D83

07-Dec-18

Client: Marathon
Project: Rail Pipe Soil Cleanup

| | | | | | | | | | | |
|-------------------------------|------------|-----|---------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | mb-41803 | | SampType: MBLK | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | |
| Client ID: | PBS | | Batch ID: 41803 | | RunNo: 56018 | | | | | |
| Prep Date: | 11/29/2018 | | Analysis Date: 11/30/2018 | | SeqNo: 1869992 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 500 | | 500.0 | | 100 | 70 | 130 | | | |

| | | | | | | | | | | |
|-------------------------------|------------|-----|---------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | lcs-41803 | | SampType: LCS | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | |
| Client ID: | LCSS | | Batch ID: 41803 | | RunNo: 56018 | | | | | |
| Prep Date: | 11/29/2018 | | Analysis Date: 11/30/2018 | | SeqNo: 1870018 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 28 | 5.0 | 25.00 | 0 | 111 | 70 | 130 | | | |
| Surr: BFB | 520 | | 500.0 | | 104 | 70 | 130 | | | |

Qualifiers:

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

Sample Log-In Check List

Client Name: MARATHON GALLUP

Work Order Number: 1811D83

RcptNo: 1

Received By: Isaiah Ortiz 11/28/2018 3:56:00 PM

IO

Completed By: Isaiah Ortiz 11/28/2018 4:41:16 PM

IO

Reviewed By:

DAD 11/29/18

CB: ENM 11/29/18

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(± 2 or ± 12 unless noted)

Adjusted:

Checked by:

Special Handling (if applicable)

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

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 3.1 | Good | Yes | | | |

