# GW - 028

# **Hazardous Waste**

YEAR(S):

2009 - Present

#### Chavez, Carl J, EMNRD

From:

Strange, Aaron [aaron.strange@hollycorp.com]

Sent:

Friday, April 16, 2010 4:26 PM

To:

Kim Flowers; Chavez, Carl J, EMNRD

Subject:

Request for waste approval

Attachments:

T-124 Exc Soil.pdf

Kim,

Please see the attachment requesting the approval of Tank 124 excavated soil form the Artesia Plant.

Thanks,

#### Aaron Strange Environmental Technician, Senior

Environmental Department Navajo Refining Co, LLC Artesia NM

Off: (575) 746-5468 Cell: (575) 703-5057

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# CERTIFICATE OF WASTE STATUS NON-EXEMPT WASTE MATERIAL

COMPANY/GENERATOR: Navajo Refining Co.
ADDRESS: 501 E Main Artesia NM 88210
GENERATING SITE: Artesia Plant
TYPE OF WASTE: Excovated Soil/Contominated Soil
ESTIMATED VOLUME:
GENERATING PROCESS: Excovated soil North of Tank 124
REMARKS: 150 yd9
NMOCD FACILITY: CRI
TRUCKING COMPANY: 5 Brothers
As a condition of acceptance for disposal, I hereby certify that this waste is A non-exempt waste as defined by the Environmental Protection Agency's (EPA) July 1988 Regulatory Determination. To my knowledge, this waste will be analyzed pursuant to the provisions of 40 CFR Part 261 to verify the nature as non-hazardous. I further certify that to my knowledge "hazardous or listed waste" pursuant to the provisions of 40 CFR, Part 261, Subparts C and D, has not been added or mixed with the waste so as to make the resultant mixture a "hazardous waste" pursuant to the provisions of 40 CFR, Sections 2613.
AGENT: Agent Signature
NAME: <u>Agron Strange</u> ADDRESS: <u>501 E Main Artesia NM</u>
DATE: 4-16-10

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, 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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 \*Surface Waste Management Facility
Operator
and Generator shall maintain and make this
documentation available for Division
inspection.

Form C-138

Revised March 12, 2007

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

TEN CEDIT ON THE TO THE COLLEGE THE COLLEGE TO THE COLLEGE THE COL
1. Generator Name and Address: Navajo Refining Co.
2. Originating Site: Artesia Plant
3. Location of Material (Street Address, City, State or ULSTR): 501.E Main Artesia NM
4. Source and Description of Waste: Excavated soil North of Tank 124.
Estimated Volume 450 yd3/bbls Known Volume (to be entered by the operator at the end of the haul) yd3/bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS  I, Aaron Strange , representative or authorized agent for Navajo Refining Co. do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  **Operator Use Only: Waste Acceptance Frequency** Monthly** Weekly** Per Load
☑ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS  I,
representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: S Brothers
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #:
Address of Facility:
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status:  APPROVED  DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE: DATE:
SIGNATURE: TELEPHONE NO.:
Surface maste management admity nationized right

Client: Navajo Refining Company

Project: Disposal

Sample ID: T-124 Excavated Soil

Collection Date: 3/11/2010 02:20 PM

Work Order: 1003356 Lab ID: 1003356-01

Matrix: SOIL

Date: 29-Mar-10

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TCLP MERCURY			SW7470		Prep Date: 3/19	/2010 Analyst: JCJ
Mercury	ND		0.00020	0 mg/L	1	3/19/2010 04:11 PM
TCLP METALS			SW1311	/6020	Prep Date: 3/19	/2010 Analyst: SKS
Arsenic	ND		0.050	0 mg/L	10	3/19/2010 07:00 PM
Barium	2.76		0.050	0 mg/L	10	3/19/2010 07:00 PM
Cadmium	ND		0.050	0 mg/L	10	3/19/2010 07:00 PM
Chromium	ND		0.050	0 mg/L	10	3/19/2010 07:00 PM
Lead	ND		0.050	) mg/L	10	3/19/2010 07:00 PM
Selenium	ND		0.050	0 mg/L	10	3/19/2010 07:00 PM
Silver	ND		. 0.050	0 mg/L	10	3/19/2010 07:00 PM
CLP SEMIVOLATILES			SW1311	/8270	Prep Date: 3/19	/2010 Analyst: ACN
2,4,5-Trichlorophenol	ND		5.6	) μg/L	. 1	3/22/2010 04:46 PM
2,4,6-Trichlorophenol	ND		5.0	μg/L	1	3/22/2010 04:46 PM
2,4-Dinitrotoluene	ND		5.0	μg/L	1	3/22/2010 04:46 PM
Cresols, Total	ND		15	5 μg/L	1	3/22/2010 04:46 PM
Hexachlorobenzene	ND		5.0		1	3/22/2010 04:46 PM
Hexachlorobutadiene	ND		5.0		1	3/22/2010 04:46 PM
Hexachloroethane	ND		5.0	) μg/L	1	3/22/2010 04:46 PM
Nitrobenzene	ND		5.0		1	3/22/2010 04:46 PM
Pentachlorophenol	ND		5.0		1	3/22/2010 04:46 PM
Pyridine	ND		5.0		1	3/22/2010 04:46 PM
Surr: 2,4,6-Tribromophenol	89.8		42-12		1	3/22/2010 04:46 PM
Surr: 2-Fluorobiphenyl	70.0		48-12		1	3/22/2010 04:46 PM
Surr: 2-Fluorophenol	59.4		20-12	%REC	1	3/22/2010 04:46 PM
Surr: 4-Terphenyl-d14	76.1		51-13:		1	3/22/2010 04:46 PM
Surr: Nitrobenzene-d5	73.3			%REC	1	3/22/2010 04:46 PM
Surr: Phenol-d6	63.2			%REC	1	3/22/2010 04:46 PM
CLP VOLATILES			SW1311	/8260B	Prep Date: 3/19	/2010 Analyst: PC
1,1-Dichloroethene	ND		100		20	3/22/2010 02:38 PM
1,2-Dichloroethane	ND		100		20	3/22/2010 02:38 PM
1,4-Dichlorobenzene	ND		100	, 0	20	3/22/2010 02:38 PM
2-Butanone	ND		200	, ,	20	3/22/2010 02:38 PM
Benzene	ND		100	, •	20	3/22/2010 02:38 PM
Carbon tetrachloride	ND		100		20	3/22/2010 02:38 PM
Chlorobenzene	ND		100	1.3	20	3/22/2010 02:38 PM
Chloroform	ND		100		20	3/22/2010 02:38 PM
Tetrachloroethene	ND		100		20	3/22/2010 02:38 PM
Trichloroethene	ND		100	, •	20	3/22/2010 02:38 PM

Date: 29-Mar-10

Client:

Navajo Refining Company

Project:

Note:

Disposal

Collection Date: 3/11/2010 02:20 PM

Sample ID:

T-124 Excavated Soil

Work Order: 1003356

Lab ID: 1003356-01

Matrix: SOIL

Analyses	Result Q	Report al Limit Units	Dilution Factor	Date Analyzed
Vinyl chloride	ND	10 <b>0</b> μg/L	20	3/22/2010 02:38 PM
Surr: 1,2-Dichloroethane-d4	94.7	70-125 %REC	20	3/22/2010 02:38 PM
Surr: 4-Bromofluorobenzene	101	72-125 %REC	20	3/22/2010 02:38 PM
Surr: Dibromofluoromethane	95.0	71-125 %REC	20	3/22/2010 02:38 PM
Surr: Toluene-d8	101	75-125 %REC	20	3/22/2010 02:38 PM
REACTIVE CYANIDE		SW-846		Analyst: HN
Reactive Cyanide	ND	40.0 mg/Kg	1	3/17/2010
REACTIVE SULFIDE		SW-846		Analyst: HN
Reactive Sulfide	ND	40.0 mg/Kg	1	3/17/2010
IGNITABILITY		SW1030		Analyst: JBA
Ignitability, Solid	Negative	no unit	1	3/23/2010 03:00 PM
PH		SW9045B		Analyst: TDW
рН	8.51	0.100 pH Unit	s 1	3/23/2010 04:00 PM



10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887

# Chain of Custody Form

of
Page

O ALS Laboratory Group 3352 128th Ave. Holland, MI 49424-9263 Tel: +1 616 399 6070 Fax: +1 616 399 6185

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In Any changes must be made in writing once samples and COC Form have been submitted to ALS Laboratory Group.
 Unless otherwise agreed in a formal contract, services provided by ALS Laboratory Group are expressly limited to the terms and conditions stated on the reverse.
 The Chain of Custody is a legal document. All information must be completed accurately.

#### Chavez, Carl J, EMNRD

From:

Chavez, Carl J, EMNRD

Sent:

Monday, June 29, 2009 1:23 PM

To:

'Moore, Darrell'; Monzeglio, Hope, NMENV

Cc:

Lackey, Johnny

Subject:

GW-028 K170 Hazardous Waste Disposal Resolution Letter dated June 17, 2009

#### Darrell:

The OCD has completed its review of the letter with attachments.

Please implement the recommendations proposed in the letter to prevent future hazardous waste disposal incidents from occurring at the facility.

Submit the NRC policy (Policy) for the handling and transportation of hazardous and non-hazardous waste of the refinery to the OCD and NMED within 30 days from today's date or by COB on Wednesday July 29, 2009.

Please check with Hope Monzeglio of the NMED to determine whether preventing roll-off bins from leaving the facility during the weekend from 5:00 p.m. Friday to 7:00 a.m. Monday is necessary, since NRC is working to develop the Policy listed above for the facility.

Please submit the additional photos for our file.

Please contact me if you have questions. Thank you.

Carl J. Chavez, CHMM

New Mexico Energy, Minerals & Natural Resources Dept.

Oil Conservation Division, Environmental Bureau

1220 South St. Francis Dr., Santa Fe, New Mexico 87505

Office: (505) 476-3490 Fax: (505) 476-3462

E-mail: CarlJ.Chavez@state.nm.us

Website: <a href="http://www.emnrd.state.nm.us/ocd/">http://www.emnrd.state.nm.us/ocd/</a> index.htm (Pollution Prevention Guidance is under "Publications")

**From:** Moore, Darrell [mailto:Darrell.Moore@hollycorp.com]

Sent: Friday, June 19, 2009 12:33 PM

To: Chavez, Carl J, EMNRD; Monzeglio, Hope, NMENV

Cc: Lackey, Johnny

Subject:

#### Carl and Hope

It came to my attention that the report on the CRI Incident may not have been attached on the earlier email. This is a resend. Additional photos will be sent soon.

Darrell Moore

Environmental Manager for Water and Waste

Navajo Refining Company, LLC Phone Number 575-746-5281 Cell Number 575-703-5058

Fax Number 575-746-5451

This inbound email has been scanned by the MessageLabs Email Security System.



## REFINING COMPANY, LLC

RECEIVED

FAX

FAX (575) 746-5283 DIV. ORDERS (575) 746-5481 TRUCKING (575) 746-5458 PERSONNEL

501 EAST MAIN STREET . P. 200 128 1 975 36-5451 ENV/PURCH/MKTG ARTESIA, NEW MEXICO 88211-0159 TELEPHONE (575) 748-3311

(575) 746-5419 ACCOUNTING

June 17, 2009

Carl Chavez New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division 1220 St. Francis Dr. Santa Fe, NM 87505

RE: DISCHARGE PERMIT (GW-028) K170 HAZARDOUS WASTE **DISPOSAL RESOLUTION** NAVAJO REFINING COMPANY-ARTESIA REFINERY

Dear Carl,

Enclosed, please find the report requested in your letter of May 15, 2009. This letter was received by Navajo on May 18, 2009. The report includes a written explanation of the event, causes, and recommendations. It also includes manifests and sampling data.

If there are any questions concerning this submission, please call me at 575-746-5281. Thank you for your attention to this matter.

Sincerely,

NAVAJO REFINING COMPANY, LLC

Darrell Moore

Environmental Manager for Water and Waste

Cc: Hope Monzeglio, NMED

Encl:

### DISCHARGE PERMIT (GW-028) K170 HAZARDOUS WASTE DISPOSAL AT CRI RESOLUTION

On May 18, 2009, Navajo Refining Company, LLC (Navajo) received a letter from the New Mexico Oil Conservation Division (OCD) requesting a "hazardous waste removal" report within 30 days. This request stems from an incident that occurred on May 2, 2009 when a roll-off bin of K170 hazardous waste was shipped to Controlled Recovery, Inc. (CRI). CRI is not permitted to handle hazardous waste. This report details the steps Navajo has taken to mitigate this event.

On Saturday, May 2, 2009, at approximately 3:50 a.m. at Navajo, a contractor (Tri-Star) who was cleaning Tk 63 at the refinery, called CRI dispatch to request a bin swap at the Artesia Plant. Tri-Star was centrifuging the tank bottoms into a roll-off bin. When the bin got full, CRI was called to move the full bin out and replace it with an empty bin. The intention was that the full bin would then be placed in Navajo's 90 day hazardous waste storage area.

Due to miscommunication, the bin, with approximately 12 yards of hazardous waste, was transported out of the refinery to CRI. The hazardous waste contents in the bin were then dumped into a "community" mixing tank and mixed with other oil field drill cutting debris. The contents of the "mixing tank" were then moved to a cell in CRI's landfill. Mixing the hazardous waste with the non-hazardous waste contaminated the entire content of the mixing tank plus any material this waste came in contact with in the landfill. On Monday, May 4, 2009, Navajo became aware that a bin of hazardous waste was missing. After investigating, it was determined that the bin had been shipped to CRI. Navajo notified OCD (Brad Jones) and the New Mexico Environment Department (Hope Monzeglio) of the situation. Navajo also notified CRI, and the "mixing tank" and the area of the cell where the material was landfilled were isolated. Navajo, CRI and OCD personnel then met at CRI's landfill to determine the scope of the problem and how to remediate it.

It was determined that all the waste from the "mixing tank" plus any material in the landfill that came in contact with the "mixing tank" material had to be picked up. Hard top roll-off bins were assembled from CRI's inventory and CRI personnel loaded all the waste plus a buffer zone from all sides and the bottom of the pile. In this way, we are confident that ALL hazardous waste was removed. This resulted in twenty three (23) roll-off bins of waste being generated. Navajo personnel labeled all bins with hazardous waste stickers and the bins were staged in an area on CRI's property and marked with yellow tape.

On May 14, 2009, Navajo personnel went to CRI and sampled the mixing tank and the bottom hole of the landfill where the material was removed. Those results are included as Attachment 1. The mixing tank is a box. To get samples we had a trac-ho scoop soil from the bottom on the north side of the box, from the middle of the box, and from the south side of the box.

We also took bottom hole samples in the landfill at 20 ft. intervals along the center of the excavation from west (CRI Bottom Hole #1) to east (CRI Bottom Hole #5) along the bottom of the excavation. The numbers that jump out are the barium totals. However, barium is a major ingredient in drilling mud so this is not surprising.

On May 15 and 18, 2009, Navajo personnel using Fluid Transports, Inc. (Fluid EPA ID # TXD988057931) transported all 23 bins to Navajo's facility in Artesia. Those manifests are included in this submission as Attachment 2. Since Navajo could not get disposal slots at DuraTherm's incinerator at San Leon, Texas, we felt it was prudent to have the bins in our control at our facility behind locked gates. To date, we have shipped eight (8) bins for incineration to DuraTherm's facility in San Leon, TX and those manifests are also included as Attachment 3.

Navajo implemented a root cause investigation to determine why this incident happened and also to identify procedures and protocols that will ensure this doesn't happen again. What follows are the causal factors and recommendations from that investigation.

#### Pre-Job/Project Briefing needs improvement

Work Direction—Preparation

- TriStar and CRI did not have a sound understanding of their responsibilities as the contractors for the project
  - NRC Service Order Agreement established with CRI but not communicated to all CRI employees (ie. Dispatchers and Drivers).
     The CRI employees were only authorized to swap bins out. There was never any intention for CRI to haul bins out of Navajo's plant.
  - o CRI disposal company employees not familiar with NRC operations. CRI filled out a manifest that stated they were hauling "drill cuttings". Navajo doesn't generate "drill cuttings".
  - CRI mainly transports oilfield waste (drill cuttings) at night and on weekends. The driver just assumed he was hauling "drill cuttings" because that's what he always hauled at 3:00 am.
  - TriStar did not know how the disposal bins were to be moved and transported.
- No formal process or NRC standard practice in place to require a Pre-Job/Project meeting with all pertinent NRC and Contract personnel prior to project commencement

#### Turnover process needs improvement and better communications

- No NRC Supervision on-site when incident occurred—Event happened in the on the weekend early in the morning
- NRC Supervision gave TriStar Supervisor phone numbers for NRC personnel and disposal company dispatcher
- TriStar did not know how the disposal bins were to be moved and transported

No NRC Policy/Procedure in place to manage handling and/or transportation of non-hazardous or hazardous waste

Management System-Standards, Policies, or Administrative Controls Needs Improvement

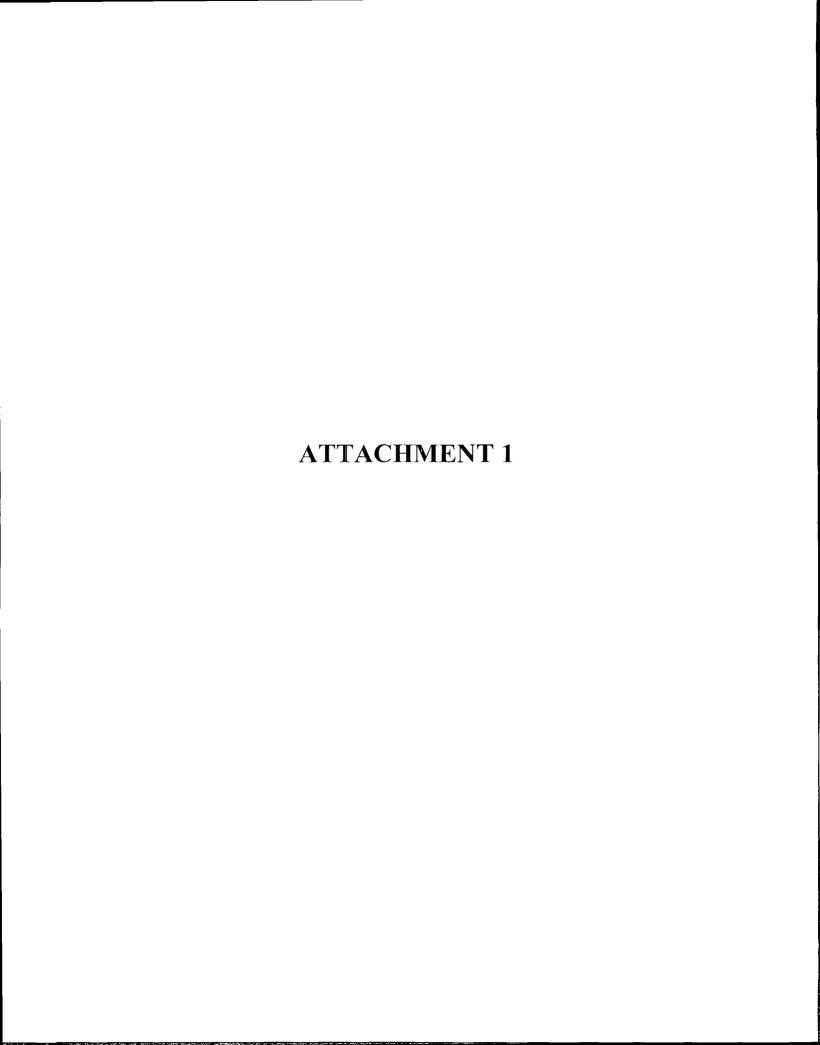
• Hazardous Waste left NRC property without NRC knowledge or approval

#### RECOMMENDATIONS

- 1. Develop a Job Safety Analysis for all specialized (non-routine) maintenance work activities regarding storage tanks in the refinery.
- 2. Establish criteria for and document pre-briefing meeting with all contractors and pertinent NRC personnel involved in the project before the project commences to include:
  - a. The scope of each and every job involved in the project
  - b. A review of the JSA for each and every job involved in the project
  - c. Discussion on simultaneous operations and importance of communication
  - d. A description of NRC responsibilities
  - e. A description of contractor responsibilities
  - f. A review of NRC safe work practices and environmental focus
  - g. Contact Numbers

Develop NRC policy for the handling and transportation of hazardous and non-hazardous waste out of the refinery to ensure proper disposal of waste. Train pertinent personnel (Environmental, operations, maintenance, safety, security) on developed NRC policy.

This policy includes the stipulation that no roll-off bin shall leave the facility between 5;00 pm and 7:00 am or at any time during the weekend without Environment Dept. approval. Personnel manning the security gate have been trained on identifying roll-off bins and making sure no roll-off bin leaves the plant at those times without permission.



Date: 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Bottom Hole #1

**Collection Date:** 5/14/2009 08:00 AM

Work Order: 0905356

Lab ID: 0905356-01

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TPH AND MISCELLANEOUS GCFID		<u>.                                      </u>	SW8015	5M	Prep Date:	5/19/2009 Analyst: <b>KMB</b>
TPH (Motor Oil Range)	2,700		20	0 mg/Kg	2	5/28/2009 03:37 PM
Surr: 2-Fluorobiphenyl	102		70-13	0 %REC	2	5/28/2009 03:37 PM
MERCURY			SW7471	Α	Prep Date:	5/26/2009 Analyst: JCJ
Mercury	0.0524		0.014	6 mg/Kg	1	5/26/2009 04:48 PM
METALS			SW6020	)	Prep Date:	5/22/2009 Analyst: ALR
Arsenic	4.19		0.48	1 mg/Kg	1	5/23/2009 05:29 AM
Barium	2,000		48.	1 mg/Kg	100	5/26/2009 03:25 PM
Cadmium	ND		0.48	1 mg/Kg	1	5/23/2009 05:29 AM
Chromium	9.85		0.48	1 mg/Kg	1	5/23/2009 05:29 AM
Lead	20.2		0.48	1 mg/Kg	1	5/23/2009 05:29 AM
Selenium	0.660		0.48	1 mg/Kg	1	5/23/2009 05:29 AM
Silver	ND		0.48	1 mg/Kg	1	5/23/2009 05:29 AM
SEMIVOLATILES			SW8270	1	Prep Date:	5/19/2009 Analyst: ACN
1,1'-Biphenyl	0.68		0.17	7 mg/Kg	. 1	5/20/2009 07:53 PM
2,4,5-Trichlorophenol	ND		0.1	7 mg/Kg	1	5/20/2009 07:53 PM
2,4,6-Trichlorophenol	ND		0.1	7 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dichlorophenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dimethylphenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dinitrophenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dinitrotoluene	ND		0.17		1	5/20/2009 07:53 PM
2,6-Dinitrotoluene	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2-Chloronaphthalene	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2-Chlorophenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2-Methylnaphthalene	2.7		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2-Methylphenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2-Nitroaniline	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
2-Nitrophenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
3&4-Methylphenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
3,3´-Dichlorobenzidine	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
3-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
4,6-Dinitro-2-methylphenol	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
4-Bromophenyl phenyl ether	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
4-Chloro-3-methylphenol	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
4-Chloroaniline	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
4-Chlorophenyl phenyl ether	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
4-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
4-Nitrophenol	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM

Date: 29-May-09

**Client:** 

Navajo Refining Company

Project: Sample ID: CRI Haz Waste

CRI Bottom Hole #1

**Collection Date:** 5/14/2009 08:00 AM

Work Order: 0905356

Lab ID: 0905356-01

Matrix: SOIL

analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Acenaphthene	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Acenaphthylene	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Acetophenone	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Anthracene	0.17		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Atrazine	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Benz(a)anthracene	0.73		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Benzaldehyde	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Benzo(a)pyrene	0.65		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Benzo(b)fluoranthene	0.35		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Benzo(g,h,i)perylene	0.27		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Benzo(k)fluoranthene	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Bis(2-chloroethoxy)methane	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Bis(2-chloroethyl)ether	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Bis(2-chloroisopropyl)ether	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Bis(2-ethylhexyl)phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Butyl benzyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Caprolactam	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Carbazole	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Chrysene	1.8		0.17		1	5/20/2009 07:53 PM
Di-n-butyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Di-n-octyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Dibenz(a,h)anthracene	0.18		0.17	mg/Kg	1	5/20/2009 07:53 PM
Dibenzofuran	0.68		0.17	mg/Kg	1	5/20/2009 07:53 PM
Diethyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Dimethyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 07:53 PM
Fluoranthene	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
Fluorene	0.90		0.17		1	5/20/2009 07:53 PM
Hexachlorobenzene	ND		0.17	<sup>7</sup> mg/Kg	1	5/20/2009 07:53 PM
Hexachlorobutadiene	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
Hexachlorocyclopentadiene	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
Hexachloroethane	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
ndeno(1,2,3-cd)pyrene	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
sophorone	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
N-Nitrosodi-n-propylamine	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
N-Nitrosodiphenylamine	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
Naphthalene	0.41		0.17	mg/Kg	1	5/20/2009 07:53 PM
Nitrobenzene	ND		0.17	mg/Kg	· 1	5/20/2009 07:53 PM
Pentachlorophenol	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM
Phenanthrene	2.2		0.17	mg/Kg	1	5/20/2009 07:53 PM
Phenol	ND		0.17	mg/Kg	1	5/20/2009 07:53 PM

Note:

Date: 29-May-09

Client:

Note:

Navajo Refining Company

Project: Sample ID: CRI Haz Waste

: CRI Bottom Hole #1

**Collection Date:** 5/14/2009 08:00 AM

**Work Order:** 0905356

Lab ID: 0905356-01

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	1.0		0.1	7 mg/Kg	1	5/20/2009 07:53 PM
Surr: 2,4,6-Tribromophenol	93.9		36-12	6 %REC	1	5/20/2009 07:53 PM
Surr: 2-Fluorobiphenyl	84.0		43-12	5 %REC	1	5/20/2009 07:53 PM
Surr: 2-Fluorophenol	54.7		37-12	5 %REC	1	5/20/2009 07:53 PM
Surr: 4-Terphenyl-d14	94.6		32-12	5 %REC	1	5/20/2009 07:53 PM
Surr: Nitrobenzene-d5	76.6		37-12	5 %REC	1	5/20/2009 07:53 PM
Surr: Phenol-d6	55.8		40-12	5 %REC	1	5/20/2009 07:53 PM

**Date:** 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Bottom Hole #2

Collection Date: 5/14/2009 08:10 AM

Work Order: 0905356

**Lab ID:** 0905356-02

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TPH AND MISCELLANEOUS GCFID			SW8015	M	Prep Date: 5/1	9/2009 Analyst: <b>KMB</b>
TPH (Motor Oil Range)	2,700		20	mg/Kg	2	5/28/2009 04:10 PM
Surr: 2-Fluorobiphenyl	99.0		70-13	0 %REC	2	5/28/2009 04:10 PM
MERCURY			SW7471	Α	Prep Date: 5/2	26/2009 Analyst: JCJ
Mercury	0.0423		0.015	) mg/Kg	1	5/26/2009 04:34 PM
METALS			SW6020		Prep Date: 5/2	2/2009 Analyst: SKS
Arsenic	4.22		0.48	1 mg/Kg	1	5/22/2009 03:16 PM
Barium	1,570		48.	mg/Kg	100	5/26/2009 07:45 PM
Cadmium	ND		0.48	1 mg/Kg	1	5/22/2009 03:16 PM
Chromium	10.0		0.48	1 mg/Kg	1	5/22/2009 03:16 PM
Lead	22.0		0.48	1 mg/Kg	1	5/22/2009 03:16 PM
Selenium	0.766		0.48	1 mg/Kg	1	5/22/2009 03:16 PM
Silver	ND		0.48	1 mg/Kg	1	5/22/2009 03:16 PM
SEMIVOLATILES			SW8270		Prep Date: 5/1	9/2009 Analyst: ACN
1,1´-Biphenyl	1.2		0.17	7 mg/Kg	. 1	5/21/2009 03:23 PM
2,4,5-Trichlorophenol	ND		0.1	7 mg/Kg	1	5/21/2009 03:23 PM
2,4,6-Trichlorophenol	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dichlorophenol	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dimethylphenol	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dinitrophenol	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dinitrotoluene	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
2,6-Dinitrotoluene	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
2-Chloronaphthalene	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
2-Chlorophenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
2-Methylnaphthalene	5.3		0.17	mg/Kg	1	5/21/2009 03:23 PM
2-Methylphenol	ND		0.17	<sup>7</sup> mg/Kg	1	5/21/2009 03:23 PM
2-Nitroaniline	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
2-Nitrophenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
3&4-Methylphenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
3,3'-Dichlorobenzidine	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
3-Nitroaniline	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
4,6-Dinitro-2-methylphenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
4-Bromophenyl phenyl ether	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
4-Chloro-3-methylphenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
4-Chloroaniline	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
4-Chlorophenyl phenyl ether	ND		0.17		1	5/21/2009 03:23 PM
4-Nitroaniline	ND		0.17		1	5/21/2009 03:23 PM
4-Nitrophenol	ND		0.17		1	5/21/2009 03:23 PM

**Collection Date:** 5/14/2009 08:10 AM

**Date:** 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Bottom Hole #2

**Work Order:** 0905356

Lab ID: 0905356-02

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzeo
Acenaphthene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Acenaphthylene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Acetophenone	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
Anthracene	0.24		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
Atrazine	ND		0.17	<sup>7</sup> mg/Kg	1	5/21/2009 03:23 PM
Benz(a)anthracene	0.65		0.17	mg/Kg	1	5/21/2009 03:23 PM
Benzaldehyde	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Benzo(a)pyrene	0.68		0.17	mg/Kg	1	5/21/2009 03:23 PM
Benzo(b)fluoranthene	0.35		0.17	mg/Kg	1	5/21/2009 03:23 PM
Benzo(g,h,i)perylene	0.29		0.17	mg/Kg	1	5/21/2009 03:23 PM
Benzo(k)fluoranthene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Bis(2-chloroethoxy)methane	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Bis(2-chloroethyl)ether	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
Bis(2-chloroisopropyl)ether	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
Bis(2-ethylhexyl)phthalate	0.23		0.17	mg/Kg	1	5/21/2009 03:23 PM
Butyl benzyl phthalate	ND		0.17	7 mg/Kg	1	5/21/2009 03:23 PM
Caprolactam	ND		0.17		1	5/21/2009 03:23 PM
Carbazole	ND		0.17		1	5/21/2009 03:23 PM
Chrysene	1.5		0.17	mg/Kg	1	5/21/2009 03:23 PM
Di-n-butyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Di-n-octyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Dibenz(a,h)anthracene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Dibenzofuran	1.1		0.17	mg/Kg	1	5/21/2009 03:23 PM
Diethyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Dimethyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Fluoranthene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Fluorene	1.1		0.17	mg/Kg	1	5/21/2009 03:23 PM
Hexachlorobenzene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Hexachlorobutadiene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Hexachlorocyclopentadiene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Hexachloroethane	ND		0.17	' mg/Kg	1	5/21/2009 03:23 PM
Indeno(1,2,3-cd)pyrene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Isophorone	ND		0.17	' mg/Kg	1	5/21/2009 03:23 PM
N-Nitrosodi-n-propylamine	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
N-Nitrosodiphenylamine	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Naphthalene	0.98		0.17	mg/Kg	1	5/21/2009 03:23 PM
Nitrobenzene	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Pentachlorophenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Phenanthrene	2.7		0.17	mg/Kg	1	5/21/2009 03:23 PM
Phenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM

Date: 29-May-09

Client:

Note:

Navajo Refining Company

Project: Sample ID: CRI Haz Waste

CRI Bottom Hole #2

**Collection Date:** 5/14/2009 08:10 AM

Work Order: 0905356

Lab ID: 0905356-02

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	0.96		0.1	7 mg/Kg	1	5/21/2009 03:23 PM
Surr: 2,4,6-Tribromophenol	77.7		36-12	6 %REC	1	5/21/2009 03:23 PM
Surr: 2-Fluorobiphenyl	87.6		43-12	5 %REC	1	5/21/2009 03:23 PM
Surr: 2-Fluorophenol	56.6		37-12	5 %REC	1	5/21/2009 03:23 PM
Surr: 4-Terphenyl-d14	81.4		32-12	5 %REC	1	5/21/2009 03:23 PM
Surr: Nitrobenzene-d5	90.2		37-12	5 %REC	1	5/21/2009 03:23 PM
Surr: Phenol-d6	65.2		40-12	5 %REC	1	5/21/2009 03:23 PM

Date: 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Bottom Hole #3

**Collection Date:** 5/14/2009 08:20 AM

**Work Order:** 0905356

Lab ID: 0905356-03

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor		Date Analyzed
TPH AND MISCELLANEOUS GCFID			SW8015	M	Prep Date:	5/19/2009	Analyst: <b>KMB</b>
TPH (Motor Oil Range)	2,500		190	mg/Kg	2	5	5/28/2009 04:43 PM
Surr: 2-Fluorobiphenyl	125		70-130	%REC	2	5	5/28/2009 04:43 PM
MERCURY			SW7471	Α	Prep Date:	5/26/2009	Analyst: JCJ
Mercury	0.0639		0.0145	mg/Kg	1	5	5/26/2009 04:50 PM
METALS			SW6020		Prep Date:	5/22/2009	Analyst: SKS
Arsenic	4.80		0.467	mg/Kg	1	5	5/22/2009 03:22 PM
Barium	2,240		93.5	mg/Kg	200	5	5/26/2009 07:51 PM
Cadmium	ND		0.467	' mg/Kg	1	5	5/22/2009 03:22 PM
Chromium	11.3		0.467	mg/Kg	1	5	5/22/2009 03:22 PM
Lead	21.9		0.467	mg/Kg	1	5	5/22/2009 03:22 PM
Selenium	0.864		0.467	mg/Kg	1	5	5/22/2009 03:22 PM
Silver	ND		0.467	mg/Kg	1	5	5/22/2009 03:22 PM
SEMIVOLATILES			SW8270		Prep Date:	5/19/2009	Analyst: ACN
1,1'-Biphenyl	0.99		0.17	mg/Kg	. 1	5	5/20/2009 08:42 PM
2,4,5-Trichlorophenol	ND		0.17	mg/Kg	1	5	5/20/2009 08:42 PM
2,4,6-Trichlorophenol	ND		0.17	mg/Kg	1	5	5/20/2009 08:42 PM
2,4-Dichlorophenol	ND		0.17	mg/Kg	1	5	5/20/2009 08:42 PM
2,4-Dimethylphenol	ND		0.17	mg/Kg	1	5	i/20/2009 08:42 PM
2,4-Dinitrophenol	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
2,4-Dinitrotoluene	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
2,6-Dinitrotoluene	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
2-Chloronaphthalene	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
2-Chlorophenol	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
2-Methylnaphthalene	4.3		0.17	mg/Kg	1	5	/20/2009 08:42 PM
2-Methylphenol	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
2-Nitroaniline	ND		0.17		1	5	/20/2009 08:42 PM
2-Nitrophenol	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
3&4-Methylphenol	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
3,3'-Dichlorobenzidine	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
3-Nitroaniline	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
4,6-Dinitro-2-methylphenol	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
4-Bromophenyl phenyl ether	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
4-Chloro-3-methylphenol	ND		0.17		1	5	/20/2009 08:42 PM
4-Chloroaniline	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
4-Chlorophenyl phenyl ether	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM
4-Nitroaniline	ND		0.17		1	5	/20/2009 08:42 PM
4-Nitrophenol	ND		0.17	mg/Kg	1	5	/20/2009 08:42 PM

**Date:** 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Bottom Hole #3

**Collection Date:** 5/14/2009 08:20 AM

**Work Order:** 0905356

**Lab ID:** 0905356-03

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Acenaphthene	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Acenaphthylene	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Acetophenone	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Anthracene	ND		0.13	7 mg/Kg	1	5/20/2009 08:42 PM
Atrazine	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Benz(a)anthracene	0.38		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Benzaldehyde	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Benzo(a)pyrene	0.37		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Benzo(b)fluoranthene	0.22		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Benzo(g,h,i)perylene	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Benzo(k)fluoranthene	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Bis(2-chloroethoxy)methane	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Bis(2-chloroethyl)ether	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Bis(2-chloroisopropyl)ether	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Bis(2-ethylhexyl)phthalate	0.17	J	0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Butyl benzyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Caprolactam	ND		0.13	7 mg/Kg	1	5/20/2009 08:42 PM
Carbazole	ND		0.1		1	5/20/2009 08:42 PM
Chrysene	1.1		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Di-n-butyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Di-n-octyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Dibenz(a,h)anthracene	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Dibenzofuran	0.66		0.11		1	5/20/2009 08:42 PM
Diethyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Dimethyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
Fluoranthene	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Fluorene	0.74		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Hexachlorobenzene	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Hexachlorobutadiene	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Hexachlorocyclopentadiene	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Hexachloroethane	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Indeno(1,2,3-cd)pyrene	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
Isophorone	ND		0.17	7 mg/Kg	1	5/20/2009 08:42 PM
N-Nitrosodi-n-propylamine	ND		0.1	7 mg/Kg	1	5/20/2009 08:42 PM
N-Nitrosodiphenylamine	ND		0.17		1	5/20/2009 08:42 PM
Naphthalene	0.83		0.1		1	5/20/2009 08:42 PM
Nitrobenzene	ND		0.1		1	5/20/2009 08:42 PM
Pentachlorophenol	ND		0.17		1	5/20/2009 08:42 PM
Phenanthrene	1.7		0.17		1	5/20/2009 08:42 PM
Phenol	ND			7 mg/Kg	1	5/20/2009 08:42 PM

Note:

**Date:** 29-May-09

Client:

Note:

Navajo Refining Company

Project:

CRI Haz Waste

CRI Bottom Hole #3

Sample ID:

Collection Date: 5/14/2009 08:20 AM

Work Order: 0905356

**Lab ID:** 0905356-03

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	0.64		0.17	mg/Kg	1	5/20/2009 08:42 PM
Surr: 2,4,6-Tribromophenol	80.0		36-126	%REC	1	5/20/2009 08:42 PM
Surr: 2-Fluorobiphenyl	79.9		43-125	%REC	1	5/20/2009 08:42 PM
Surr: 2-Fluorophenol	59.2		37-125	%REC	1	5/20/2009 08:42 PM
Surr: 4-Terphenyl-d14	86.2		32-125	%REC	1	5/20/2009 08:42 PM
Surr: Nitrobenzene-d5	83.6		37-125	%REC	1	5/20/2009 08:42 PM
Surr: Phenol-d6	66.1		40-125	%REC	1	5/20/2009 08:42 PM

Date: 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Bottom Hole #4

**Collection Date:** 5/14/2009 08:30 AM

**Work Order:** 0905356

Lab ID: 0905356-04

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor		Date Analyzed
TPH AND MISCELLANEOUS GCFID		•	SW8015	SM	Prep Date:	5/19/2009	Analyst: <b>KMB</b>
TPH (Motor Oil Range)	940		9:	9 mg/Kg	1		5/26/2009 09:01 PM
Surr: 2-Fluorobiphenyl	110		70-13	0 %REC	1		5/26/2009 09:01 PM
MERCURY			SW7471	Α	Prep Date:	5/26/2009	Analyst: <b>JCJ</b>
Mercury	0.106		0.014	8 mg/Kg	1		5/26/2009 04:52 PM
METALS			SW6020	)	Prep Date:	5/22/2009	Analyst: SKS
Arsenic	7.07		0.48	1 mg/Kg	1		5/22/2009 03:47 PM
Barium	2,760		24	0 mg/Kg	500		5/26/2009 07:58 PM
Cadmium	ND		0.48	1 mg/Kg	1		5/22/2009 03:47 PM
Chromium	11.5		0.48	1 mg/Kg	1		5/22/2009 03:47 PM
Lead	29.8		0.48	1 mg/Kg	1		5/22/2009 03:47 PM
Selenium	1.11		0.48	1 mg/Kg	1		5/22/2009 03:47 PM
Silver	ND	•	0.48	1 mg/Kg	1		5/22/2009 03:47 PM
SEMIVOLATILES			SW8270	1	Prep Date:	5/19/2009	Analyst: ACN
1,1'-Biphenyl	1.1		0.17	7 mg/Kg	. 1		5/20/2009 09:06 PM
2,4,5-Trichlorophenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2,4,6-Trichlorophenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2,4-Dichlorophenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2,4-Dimethylphenol	ND		0.17		1		5/20/2009 09:06 PM
2,4-Dinitrophenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2,4-Dinitrotoluene	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2,6-Dinitrotoluene	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2-Chloronaphthalene	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2-Chlorophenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2-Methylnaphthalene	3.0		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2-Methylphenol	ND		0.17		1		5/20/2009 09:06 PM
2-Nitroaniline	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
2-Nitrophenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
3&4-Methylphenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
3,3'-Dichlorobenzidine	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
3-Nitroaniline	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
4,6-Dinitro-2-methylphenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
4-Bromophenyl phenyl ether	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
4-Chloro-3-methylphenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
4-Chloroaniline	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
4-Chlorophenyl phenyl ether	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
4-Nitroaniline	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM
4-Nitrophenol	ND		0.17	7 mg/Kg	1		5/20/2009 09:06 PM

Date: 29-May-09

Client:

Navajo Refining Company

Project: Sample ID: CRI Haz Waste

CRI Bottom Hole #4

**Collection Date:** 5/14/2009 08:30 AM

Work Order: 0905356

Lab ID: 0905356-04

Matrix: SOIL

Analyses	Result	Report Qual Limit Units	Dilution Factor	Date Analyzed
Acenaphthene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Acenaphthylene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Acetophenone	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Anthracene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Atrazine	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Benz(a)anthracene	0.79	0.17 mg/	<b>'Kg</b> 1	5/20/2009 09:06 PM
Benzaldehyde	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Benzo(a)pyrene	0.26	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Benzo(b)fluoranthene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Benzo(g,h,i)perylene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Benzo(k)fluoranthene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Bis(2-chloroethoxy)methane	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Bis(2-chloroethyl)ether	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Bis(2-chloroisopropyl)ether	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Bis(2-ethylhexyl)phthalate	0.18	0.17 mg/	'Kg 1	5/20/2009 09:06 PM
Butyl benzyl phthalate	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Caprolactam	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Carbazole	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Chrysene	0.27	0.17 mg/	<b>'Kg</b> 1	5/20/2009 09:06 PM
Di-n-butyl phthalate	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Di-n-octyl phthalate	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Dibenz(a,h)anthracene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Dibenzofuran	0.33	0.17 mg/	'Kg 1	5/20/2009 09:06 PM
Diethyl phthalate	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Dimethyl phthalate	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Fluoranthene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Fluorene	0.92	0.17 mg/	=	5/20/2009 09:06 PM
Hexachlorobenzene	ND	0.17 mg/	•	5/20/2009 09:06 PM
Hexachlorobutadiene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Hexachlorocyclopentadiene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Hexachloroethane	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Indeno(1,2,3-cd)pyrene	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
Isophorone	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
N-Nitrosodi-n-propylamine	ND	0.17 mg/	Kg 1	5/20/2009 09:06 PM
N-Nitrosodiphenylamine	ND	0.17 mg/l	Kg 1	5/20/2009 09:06 PM
Naphthalene	0.61	0.17 mg/	=	5/20/2009 09:06 PM
Nitrobenzene	ND	0.17 mg/	-	5/20/2009 09:06 PM
Pentachlorophenol	ND	0.17 mg/	=	5/20/2009 09:06 PM
Phenanthrene	1.3	0.17 mg/	=	5/20/2009 09:06 PM
Phenol	ND	0.17 mg/l	•	5/20/2009 09:06 PM

Note:

Client:

Navajo Refining Company

**Project:** 

Sample ID:

Note:

CRI Haz Waste

CRI Bottom Hole #4

Collection Date: 5/14/2009 08:30 AM

Date: 29-May-09

**Work Order:** 0905356

Lab ID: 0905356-04

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	0.64		0.17	mg/Kg	1	5/20/2009 09:06 PM
Surr: 2,4,6-Tribromophenol	88.3		36-126	%REC	1	5/20/2009 09:06 PM
Surr: 2-Fluorobiphenyl	82.2		43-12	%REC	1	5/20/2009 09:06 PM
Surr: 2-Fluorophenol	63.9		37-12	%REC	1	5/20/2009 09:06 PM
Surr: 4-Terphenyl-d14	99.2		32-12	%REC	1	5/20/2009 09:06 PM
Surr: Nitrobenzene-d5	86.8		37-12	5 %REC	1	5/20/2009 09:06 PM
Surr: Phenol-d6	61.2		40-12	%REC	1	5/20/2009 09:06 PM

Client: Navajo Refining Company

**Project:** CRI Haz Waste

Sample ID: CRI Bottom Hole #5
Collection Date: 5/14/2009 08:40 AM

Date: 29-May-09

**Work Order:** 0905356

**Lab ID:** 0905356-05

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TPH AND MISCELLANEOUS GCFID	· ·		SW8015	М	Prep Date:	5/19/2009 Analyst: <b>KMB</b>
TPH (Motor Oil Range)	630		98	mg/Kg	. 1	5/26/2009 09:33 PM
Surr: 2-Fluorobiphenyl	84.2		70-130	%REC	1	5/26/2009 09:33 PM
MERCURY			SW7471	Α	Prep Date:	5/26/2009 Analyst: JCJ
Mercury	0.148		0.0141	l mg/Kg	1	5/26/2009 04:54 PM
METALS			SW6020		Prep Date:	5/22/2009 Analyst: SKS
Arsenic	7.14		0.455	mg/Kg	1	5/22/2009 03:53 PM
Barium	2,340		90.9	mg/Kg	200	5/26/2009 08:04 PM
Cadmium	ND		0.455	mg/Kg	1	5/22/2009 03:53 PM
Chromium	11.6		0.455	mg/Kg	1	5/22/2009 03:53 PM
Lead	31.2		0.455	mg/Kg	1	5/22/2009 03:53 PM
Selenium	0.974		0.455	mg/Kg	1	5/22/2009 03:53 PM
Silver	ND		0.455	mg/Kg	1	5/22/2009 03:53 PM
SEMIVOLATILES			SW8270		Prep Date:	5/19/2009 Analyst: ACN
1,1'-Biphenyl	0.90		0.17	mg/Kg	1	5/20/2009 09:31 PM
2,4,5-Trichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2,4,6-Trichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2,4-Dichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2,4-Dimethylphenol	ND		0.17		1	5/20/2009 09:31 PM
2,4-Dinitrophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2,4-Dinitrotoluene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2,6-Dinitrotoluene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2-Chloronaphthalene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2-Chlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2-Methylnaphthalene	2.6		0.17	mg/Kg	1	5/20/2009 09:31 PM
2-Methylphenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
2-Nitrophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
3&4-Methylphenol	ND		0.17		1	5/20/2009 09:31 PM
3,3´-Dichlorobenzidine	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
3-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
4,6-Dinitro-2-methylphenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
4-Bromophenyl phenyl ether	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
4-Chloro-3-methylphenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
4-Chloroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
4-Chlorophenyl phenyl ether	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
4-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
4-Nitrophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM

Date: 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Bottom Hole #5

**Collection Date:** 5/14/2009 08:40 AM

Work Order: 0905356

Matrix: SOIL

**Lab ID:** 0905356-05

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Acenaphthene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Acenaphthylene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Acetophenone	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Anthracene	0.21		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Atrazine	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Benz(a)anthracene	0.23		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Benzaldehyde	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Benzo(a)pyrene	0.22		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Benzo(b)fluoranthene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Benzo(g,h,i)perylene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Benzo(k)fluoranthene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Bis(2-chloroethoxy)methane	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Bis(2-chloroethyl)ether	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Bis(2-chloroisopropyl)ether	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Bis(2-ethylhexyl)phthalate	0.21		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Butyl benzyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Caprolactam	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Carbazole	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Chrysene	0.57		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Di-n-butyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Di-n-octyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Dibenz(a,h)anthracene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Dibenzofuran	0.33		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Diethyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Dimethyl phthalate	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Fluoranthene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Fluorene	0.73		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Hexachlorobenzene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Hexachlorobutadiene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Hexachlorocyclopentadiene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Hexachloroethane	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Indeno(1,2,3-cd)pyrene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Isophorone	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
N-Nitrosodi-n-propylamine	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
N-Nitrosodiphenylamine	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Naphthalene	0.61		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Nitrobenzene	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Pentachlorophenol	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Phenanthrene	1.4		0.1	7 mg/Kg	1	5/20/2009 09:31 PM
Phenol	ND		0.1	7 mg/Kg	1	5/20/2009 09:31 PM

Date: 29-May-09

Client:

Note:

Navajo Refining Company

Project: Sample ID: CRI Haz Waste

CRI Bottom Hole #5

**Collection Date:** 5/14/2009 08:40 AM

**Work Order:** 0905356

Lab ID: 0905356-05

Matrix: SOIL

Analyses	Result Qua	Report I Limit Units	Dilution Factor	Date Analyzed
Pyrene	0.57	0.17 mg/Kg		5/20/2009 09:31 PM
Surr: 2,4,6-Tribromophenol	74.5	36-126 %REC	1	5/20/2009 09:31 PM
Surr: 2-Fluorobiphenyl	79.3	43-125 %REC	1	5/20/2009 09:31 PM
Surr: 2-Fluorophenol	61.7	37-125 %REC	1	5/20/2009 09:31 PM
Surr: 4-Terphenyl-d14	85.8	32-125 %REC	1	5/20/2009 09:31 PM
Surr: Nitrobenzene-d5	84.0	37-125 %REC	1	5/20/2009 09:31 PM
Surr: Phenol-d6	60.8	40-125 %REC	1	5/20/2009 09:31 PM

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Mixing Tank North

**Collection Date:** 5/14/2009 08:50 AM

Date: 29-May-09

Work Order: 0905356

Lab ID: 0905356-06

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TPH AND MISCELLANEOUS GCFID	•		SW8015	М	Prep Date: §	5/19/2009 Analyst: KMB
TPH (Motor Oil Range)	ND		97	mg/Kg	1	5/28/2009 01:01 PM
Surr: 2-Fluorobiphenyl	89.1		70-130	%REC	1	5/28/2009 01:01 PM
MERCURY			SW7471	Α	Prep Date: §	5/26/2009 Analyst: JCJ
Mercury	0.0264		0.0141	l mg/Kg	1	5/26/2009 04:56 PM
METALS			SW6020		Prep Date: 5	6/22/2009 Analyst: ALR
Arsenic	1.70		0.893	mg/Kg	2	5/26/2009 08:11 PM
Barium	377		44.6	mg/Kg	100	5/26/2009 08:17 PM
Cadmium	ND		0.446	mg/Kg	1	5/22/2009 04:06 PM
Chromium	16.7		0.893	mg/Kg	2	5/26/2009 08:11 PM
Lead	24.1		0.446	mg/Kg	1	5/22/2009 04:06 PM
Selenium	1.25		0.893	mg/Kg	2	5/26/2009 08:11 PM
Silver	ND		0.446	mg/Kg	1	5/22/2009 04:06 PM
SEMIVOLATILES			SW8270		Prep Date: 5	5/19/2009 Analyst: ACN
1,1'-Biphenyl	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2,4,5-Trichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2,4,6-Trichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2,4-Dichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2,4-Dimethylphenol	ND		0.17		1	5/20/2009 09:55 PM
2,4-Dinitrophenol	ND		0.17		1	5/20/2009 09:55 PM
2,4-Dinitrotoluene	ND		0.17		1	5/20/2009 09:55 PM
2,6-Dinitrotoluene	ND		0.17		1	5/20/2009 09:55 PM
2-Chloronaphthalene	ND		0.17	~ ~	1	5/20/2009 09:55 PM
2-Chlorophenol	ND		0.17		1	5/20/2009 09:55 PM
2-Methylnaphthalene	0.48		0.17		1	5/20/2009 09:55 PM
2-Methylphenol	ND		0.17		1	5/20/2009 09:55 PM
2-Nitroaniline	ND		0.17		1	5/20/2009 09:55 PM
2-Nitrophenol	ND		0.17		1	5/20/2009 09:55 PM
3&4-Methylphenol	ND		0.17	• •	1	5/20/2009 09:55 PM
3,3'-Dichlorobenzidine	ND		0.17		1	5/20/2009 09:55 PM
3-Nitroaniline	ND		0.17	0 0	1	5/20/2009 09:55 PM
4,6-Dinitro-2-methylphenol	ND		0.17		1	5/20/2009 09:55 PM
4-Bromophenyl phenyl ether	ND		0.17		1	5/20/2009 09:55 PM
4-Chloro-3-methylphenol	ND		0.17	• •	1	5/20/2009 09:55 PM
4-Chloroaniline	ND		0,17	0 0	1	5/20/2009 09:55 PM
4-Chlorophenyl phenyl ether	ND		0.17	0 0	1	5/20/2009 09:55 PM
4-Nitroaniline	ND		0.17		1	5/20/2009 09:55 PM
4-Nitrophenol	ND		0.17	5 5	1	5/20/2009 09:55 PM

**Date:** 29-May-09

**Lab ID:** 0905356-06

Work Order: 0905356

Client: Navajo Refining Company

Project: CRI Haz Waste
Sample ID: CRI Mixing Tank North

Collection Date: 5/14/2009 08:50 AM Matrix: SOIL

Analyses	Result	Report Qual Limit Units	Dilution Factor	Date Analyzed
Acenaphthene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Acenaphthylene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Acetophenone	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Anthracene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Atrazine	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Benz(a)anthracene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Benzaldehyde	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Benzo(a)pyrene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Benzo(b)fluoranthene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Benzo(g,h,i)perylene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Benzo(k)fluoranthene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Bis(2-chloroethoxy)methane	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Bis(2-chloroethyl)ether	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Bis(2-chloroisopropyl)ether	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Bis(2-ethylhexyl)phthalate	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Butyl benzyl phthalate	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Caprolactam	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Carbazole	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Chrysene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Di-n-butyl phthalate	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Di-n-octyl phthalate	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Dibenz(a,h)anthracene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Dibenzofuran	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Diethyl phthalate	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Dimethyl phthalate	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Fluoranthene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Fluorene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Hexachlorobenzene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Hexachlorobutadiene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Hexachlorocyclopentadiene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Hexachloroethane	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Indeno(1,2,3-cd)pyrene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Isophorone	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
N-Nitrosodi-n-propylamine	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
N-Nitrosodiphenylamine	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Naphthalene	0.20	0.17 mg/Kg	1	5/20/2009 09:55 PM
Nitrobenzene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Pentachlorophenol	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Phenanthrene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Phenol	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM

Date: 29-May-09

Client:

Note:

Navajo Refining Company

Project: Sample ID: CRI Haz Waste

CRI Mixing Tank North

**Collection Date:** 5/14/2009 08:50 AM

Work Order: 0905356

Lab ID: 0905356-06

Matrix: SOIL

Analyses	Result Q	Report Qual Limit Units	Dilution Factor	Date Analyzed
Pyrene	ND	0.17 mg/Kg	1	5/20/2009 09:55 PM
Surr: 2,4,6-Tribromophenol	83.5	36-126 %REC	1	5/20/2009 09:55 PM
Surr: 2-Fluorobiphenyl	85.5	43-125 %REC	1	5/20/2009 09:55 PM
Surr: 2-Fluorophenol	54.8	37-125 %REC	1	5/20/2009 09:55 PM
Surr: 4-Terphenyl-d14	84.6	32-125 %REC	1	5/20/2009 09:55 PM
Surr: Nitrobenzene-d5	89.5	37-125 %REC	1	5/20/2009 09:55 PM
Surr: Phenol-d6	50.2	40-125 %REC	1	5/20/2009 09:55 PM

Date: 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID: CR

CRI Mixing Tank Middle

**Collection Date:** 5/14/2009 08:00 AM

**Work Order:** 0905356

Lab ID: 0905356-07

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TPH AND MISCELLANEOUS GCFID		•	SW8015	M	Prep Date:	5/19/2009 Analyst: <b>KMB</b>
TPH (Motor Oil Range)	5,700		500	mg/Kg	5	5/28/2009 05:16 PM
Surr: 2-Fluorobiphenyl	102		70-130	%REC	5	5/28/2009 05:16 PM
MERCURY			SW7471	Α	Prep Date:	5/26/2009 Analyst: JCJ
Mercury	0.0240		0.0145	mg/Kg	1	5/26/2009 04:58 PM
METALS			SW6020		Prep Date:	5/22/2009 Analyst: SKS
Arsenic	2.61		0.446	mg/Kg	1	5/22/2009 04:16 PM
Barium	1,770		89.3	mg/Kg	200	5/26/2009 08:44 PM
Cadmium	ND		0.446	mg/Kg	1	5/22/2009 04:16 PM
Chromium	16.9		0.446	mg/Kg	1	5/22/2009 04:16 PM
Lead	21.4		0.446	mg/Kg	1	5/22/2009 04:16 PM
Selenium	1.55		0.446	mg/Kg	1	5/22/2009 04:16 PM
Silver	ND		0.446	mg/Kg	1	5/22/2009 04:16 PM
SEMIVOLATILES			SW8270		Prep Date:	5/19/2009 Analyst: ACN
1,1'-Biphenyl	0.54		0.17	mg/Kg	. 1	5/20/2009 10:20 PM
2,4,5-Trichlorophenol	ND		0.17		1	5/20/2009 10:20 PM
2,4,6-Trichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2,4-Dichlorophenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2,4-Dimethylphenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2,4-Dinitrophenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2,4-Dinitrotoluene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2,6-Dinitrotoluene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2-Chloronaphthalene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2-Chlorophenol	ND		0.17		1	5/20/2009 10:20 PM
2-Methylnaphthalene	4.6		0.33		2	5/21/2009 07:53 PM
2-Methylphenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
2-Nitrophenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
3&4-Methylphenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
3,3'-Dichlorobenzidine	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
3-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
4,6-Dinitro-2-methylphenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
4-Bromophenyl phenyl ether	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
4-Chloro-3-methylphenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
4-Chloroaniline	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
4-Chlorophenyl phenyl ether	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
4-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
4-Nitrophenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM

Date: 29-May-09

Client:

Navajo Refining Company

Project: Sample ID: CRI Haz Waste

CRI Mixing Tank Middle

**Collection Date:** 5/14/2009 08:00 AM

Work Order: 0905356

Lab ID: 0905356-07

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Acenaphthene	0.25		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Acenaphthylene	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Acetophenone	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Anthracene	0.50		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Atrazine	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Benz(a)anthracene	2.6		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Benzaldehyde	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Benzo(a)pyrene	2.5		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Benzo(b)fluoranthene	1.3		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Benzo(g,h,i)perylene	0.79		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Benzo(k)fluoranthene	0.26		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Bis(2-chloroethoxy)methane	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Bis(2-chloroethyl)ether	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Bis(2-chloroisopropyl)ether	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Bis(2-ethylhexyl)phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Butyl benzyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Caprolactam	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Carbazole	0.27		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Chrysene	5.3		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Di-n-butyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Di-n-octyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Dibenz(a,h)anthracene	0.55		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Dibenzofuran	0.71		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Diethyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Dimethyl phthalate	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Fluoranthene	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Fluorene	0.73		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Hexachlorobenzene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Hexachlorobutadiene	ND		0.17	7 mg/Kg	1	5/20/2009 10:20 PM
Hexachlorocyclopentadiene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Hexachloroethane	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Indeno(1,2,3-cd)pyrene	0.25		0.17	mg/Kg	1	5/20/2009 10:20 PM
Isophorone	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
N-Nitrosodi-n-propylamine	ND		0.17	<sup>7</sup> mg/Kg	1	5/20/2009 10:20 PM
N-Nitrosodiphenylamine	ND		0.17	<sup>7</sup> mg/Kg	1	5/20/2009 10:20 PM
Naphthalene	1.8		0.17	mg/Kg	1	5/20/2009 10:20 PM
Nitrobenzene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Pentachlorophenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Phenanthrene	3.5		0.17	mg/Kg	1	5/20/2009 10:20 PM
Phenol	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM

Note:

Client:

Navajo Refining Company

Project:

Note:

CRI Haz Waste

Sample ID:

CRI Mixing Tank Middle

**Collection Date:** 5/14/2009 08:00 AM

Date: 29-May-09

**Work Order:** 0905356

Lab ID: 0905356-07

Matrix: SOIL

Analyses	Result Qua	Report I Limit Units	Dilution Factor	Date Analyzed
Pyrene	2.6	0.17 mg/Kg	1	5/20/2009 10:20 PM
Surr: 2,4,6-Tribromophenol	84.3	36-126 %REC	1	5/20/2009 10:20 PM
Surr: 2,4,6-Tribromophenol	76.3	36-126 %REC	2	5/21/2009 07:53 PM
Surr: 2-Fluorobiphenyl	79.0	43-125 %REC	2	5/21/2009 07:53 PM
Surr: 2-Fluorobiphenyl	84.2	43-125 %REC	1	5/20/2009 10:20 PM
Surr: 2-Fluorophenol	57.3	37-125 %REC	1	5/20/2009 10:20 PM
Surr: 2-Fluorophenol	44.1	37-125 %REC	2	5/21/2009 07:53 PM
Surr: 4-Terphenyl-d14	88.0	32-125 %REC	1	5/20/2009 10:20 PM
Surr: 4-Terphenyl-d14	61.5	32-125 %REC	2	5/21/2009 07:53 PM
Surr: Nitrobenzene-d5	80.6	37-125 %REC	1	5/20/2009 10:20 PM
Surr: Nitrobenzene-d5	68.5	37-125 %REC	2	5/21/2009 07:53 PM
Surr: Phenol-d6	53.5	40-125 %REC	1	5/20/2009 10:20 PM
Surr: Phenol-d6	57.7	40-125 %REC	2	5/21/2009 07:53 PM

Client: Navajo Re

Navajo Refining Company

Project: CRI Haz Waste

Sample ID: CRI Mixing Tank South

**Collection Date:** 5/14/2009 09:10 AM

Date: 29-May-09

Work Order: 0905356

Lab ID: 0905356-08

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TPH AND MISCELLANEOUS GCFID			SW8015	M	Prep Date:	5/19/2009 Analyst: KMB
TPH (Motor Oil Range)	550		97	mg/Kg	1	5/28/2009 02:31 PM
Surr: 2-Fluorobiphenyl	87.8		70-130	%REC	1	5/28/2009 02:31 PM
MERCURY			SW7471	Α	Prep Date:	5/26/2009 Analyst: JCJ
Mercury	0.0199		0.0146	mg/Kg	1	5/26/2009 05:00 PM
METALS			SW6020		Prep Date:	5/22/2009 Analyst: SKS
Arsenic	2.92		0.446	mg/Kg	1	5/22/2009 04:46 PM
Barium	1,730		89.3	3 mg/Kg	200	5/26/2009 08:50 PM
Cadmium	ND		0.446	6 mg/Kg	1	5/22/2009 04:46 PM
Chromium	14.0		0.446	mg/Kg	1	5/22/2009 04:46 PM
Lead	22.0		0.446	mg/Kg	1	5/22/2009 04:46 PM
Selenium	1.64		0.446	s mg/Kg	1	5/22/2009 04:46 PM
Silver	ND		0.446	6 mg/Kg	1	5/22/2009 04:46 PM
SEMIVOLATILES			SW8270		Prep Date:	5/19/2009 Analyst: ACN
1,1´-Biphenyl	0.22		0.17	mg/Kg	1	5/21/2009 02:28 PM
2,4,5-Trichlorophenol	ND		0.17		1	5/21/2009 02:28 PM
2,4,6-Trichlorophenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2,4-Dichlorophenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2,4-Dimethylphenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2,4-Dinitrophenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2,4-Dinitrotoluene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2,6-Dinitrotoluene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2-Chloronaphthalene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2-Chlorophenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2-Methylnaphthalene	1.8		0.17	mg/Kg	1	5/21/2009 02:28 PM
2-Methylphenol	ND		0.17	' mg/Kg	1	5/21/2009 02:28 PM
2-Nitroaniline	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
2-Nitrophenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
3&4-Methylphenol	ND		0.17	' mg/Kg	1	5/21/2009 02:28 PM
3,3'-Dichlorobenzidine	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
3-Nitroaniline	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
4,6-Dinitro-2-methylphenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
4-Bromophenyl phenyl ether	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
4-Chloro-3-methylphenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
4-Chloroaniline	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
4-Chlorophenyl phenyl ether	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
4-Nitroaniline	ND		0.17		1	5/21/2009 02:28 PM
4-Nitrophenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM

# **ALS Laboratory Group**

Date: 29-May-09

Client:

Navajo Refining Company

Project:

CRI Haz Waste

Sample ID:

CRI Mixing Tank South

**Collection Date:** 5/14/2009 09:10 AM

Work Order: 0905356

Lab ID: 0905356-08

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Acenaphthene	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Acenaphthylene	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Acetophenone	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Anthracene	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Atrazine	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Benz(a)anthracene	0.64		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Benzaldehyde	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Benzo(a)pyrene	0.66		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Benzo(b)fluoranthene	0.34		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Benzo(g,h,i)perylene	0.18		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Benzo(k)fluoranthene	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Bis(2-chloroethoxy)methane	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Bis(2-chloroethyl)ether	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Bis(2-chloroisopropyl)ether	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Bis(2-ethylhexyl)phthalate	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Butyl benzyl phthalate	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Caprolactam	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Carbazole	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Chrysene	1.4		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Di-n-butyl phthalate	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Di-n-octyl phthalate	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Dibenz(a,h)anthracene	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Dibenzofuran	0.25		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Diethyl phthalate	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Dimethyl phthalate	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Fluoranthene	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Fluorene	0.26		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Hexachlorobenzene	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Hexachlorobutadiene	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Hexachlorocyclopentadiene	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Hexachloroethane	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Indeno(1,2,3-cd)pyrene	ND		0.1	7 mg/Kg	1	5/21/2009 02:28 PM
Isophorone	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
N-Nitrosodi-n-propylamine	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
N-Nitrosodiphenylamine	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Naphthalene	0.56		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Nitrobenzene	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Pentachlorophenol	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Phenanthrene	0.97		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Phenol	ND		0.17	7 mg/Kg	1	5/21/2009 02:28 PM

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## **ALS Laboratory Group**

Date: 29-May-09

Client:

Note:

Navajo Refining Company

Project:

CRI Haz Waste

Work Order: 0905356

Sample ID:

CRI Mixing Tank South

**Lab ID:** 0905356-08

**Collection Date:** 5/14/2009 09:10 AM

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	0.65		0.17	7 mg/Kg	1	5/21/2009 02:28 PM
Surr: 2,4,6-Tribromophenol	98.7		36-12	6 %REC	1	5/21/2009 02:28 PM
Surr: 2-Fluorobiphenyl	93.3		43-12	5 %REC	1	5/21/2009 02:28 PM
Surr: 2-Fluorophenol	58.4		37-12	5 %REC	1	5/21/2009 02:28 PM
Surr: 4-Terphenyl-d14	82.2		32-12	5 %REC	1	5/21/2009 02:28 PM
Surr: Nitrobenzene-d5	84.4		37-12	5 %REC	1	5/21/2009 02:28 PM
Surr: Phenol-d6	64.7		40-12	5 %REC	1	5/21/2009 02:28 PM

See Qualifiers Page for a list of qualifiers and their explanation.



# 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 630 5887 ALS Laboratory Group

# **Chain of Custody Form**

□ ALS Laboratory Group 3359 128th Ave

Page of	

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Preservative Key: 1-HCl 2-HNO, 3-H3SO, 4-NaOH 5-NaS20; 6-NaHSO, 7-Other, 8-4°C	H 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	6-NaHSO, 7-	1940.42	9-5035	記載された	13.25m 	V.1		Other					1		

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Laboratory Group.
  2. Unless otherwise agreed in a formal contract, services provided by ALS Laboratory Group are expressly limited to the terms and conditions stated on the reverse.
  3. The Chain of Custody is a legal document. All information must be completed accurately.

# **ATTACHMENT 2**

Ple	ease pi	int or type. (Form designed for use on elite (12-pitch) typewriter.)				1			OMB No	. 2050-0039
1	UNI	FORM HAZARDOUS 1. Generator ID Number VASTE MANIFEST VMD D489 18817	2. Page 1 of 3. Emer	-		4. Manifest O  nan mailing addre	~ A	8205	3_(	GBF
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		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the								
		marked and labeled/placarded, and are in all respects in proper condition for transport a Exporter, I certify that the contents of this consignment conform to the terms of the attact I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a la	hed EPA Acknowledgment	of Consent.	_	· ·	. II export si	npment and i a	im the Prin	nary
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DESIGNATED FACILITY	100.	orginature of Atternate Facility (of Generator)				,		Mor	nth Da	ay Year 
Sign	19. H	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste tre	eatment, disposal, and recy	cling systems)				<del>}</del>		
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		esignated Facility Owner or Operator. Certification of receipt of hazardous materials cover pryged Name	ered by the manifest excep	as noted in Iter	11 18a		· · · · · · · · · · · · · · · · · · ·	Mor	th Day	y Year
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			ator ID Number DO 489 188 1	7	Page 1 of 3. Eme	rgency Respons		4. Manifest		3205	2	GBF
	5. G	enerator's Name and Mailing Address	DO 489 1881 Novojo Retion Set E Main Artesia NM 8	ing Co	General	or's Site Address	(if different th	nan mailing addre	ss)			
			Artesia NWI 8	38211	Ī							
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		ansporter 2 Company Name	ports					TXD	9880	579.	31	
	7. Tr	ansporter 2 Company Name	,					U.S. EPA ID I	Number			
	8. D	esignated Facility Name and Site Add	ress Navejo Pot.	ning Co.				U.S. EPA ID	Number		•	
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	9a.	9b. U.S. DOT Description (includi		ard Class, ID Number,		10. Contai		11. Total	12. Unit		Vaste Code	s
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		marked and labeled/placarded, and a Exporter, I certify that the contents of	are in all respects in proper cond f this consignment conform to the	dition for transport accord e terms of the attached E	ling to applicable inte EPA Acknowledgment	rnational and nat of Consent.	ional governm	nental regulations.				
		I certify that the waste minimization strator's/Offeror's Printed/Typed Name		62.27(a) (if I am a large q	quantity generator) or Signature	(b) (if I am a sma	A A		<del></del>	Mont	h Day	Year
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		esignated Facility Owner or Operator	Certification of receipt of hazar	dous materials covered b	by the manifest excep	ot as noted in Iten	n 18a	· · · · · · · · · · · · · · · · · · ·		Mon	th Day	Year
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			Address Navajo Pat.	88211								
$\  \ $	Gene	rator's Phone: 575	748-3311		1							
$\Pi$	6. Tra	Insporter 1 Company Name			-			U.S. EPA ID				
		Fluid 1	ronsports					U.S. EPA ID	<u>9880.</u>	<u> 5793</u>	<u></u>	
Н	7. Tra	Insporter 2 Company Name	, , , , , , , , , , , , , , , , , , ,					U.S. EPA ID	Number			
П	0. Do	ei-pated Equility Name and	Site Address a i	- C.				U.S. EPA ID	Number			
11	o. De	signated Facility Name and	She Audiess Alexa Jo II	erming co.				U.S. EPA ID	Number			
$\  \ $			Site Address Navajo P. Solf Moi Altosia NV	N 88211						٠.		
П		ty's Phone: 575 - 7	·					1				
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Ple	ase pr	int or type. (Form designation	gnea for use on el	ite (12-pitch) type	ewnter.)							OND NO.	2050-0038
	•	FORM HAZARDOUS ASTE MANIFEST	1. Generator ID No	umber 189 1 88	17	2. Page 1 of 3. Em	ergency Respons 5 3ム5・		4. Manifest		3205	;0 (	GBF
	5. Ge	nerator's Name and Maili	ing Address $\mathcal{N}_{\hat{G}}$ .	vejo Res	ining Co	Gener	ator's Site Addres	ss (if different t	than mailing addre	ss)			
[]			Sol F	Main Sic NM	8821D E38	5 - 798 -  331	•						
	6. Tra	rator's Phone: ansporter 1 Company Nar	ne		3/3	7 10 33	· · · · · · · · · · · · · · · · · · ·		U.S. EPA ID				
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	8. De	signated Facility Name a	nd Site Address	NAVOIO SOIE MO	Rotining ( in 88210	\$			U.S. EPA ID	Number			
$\ $	<u> </u>	ty's Phone: 575	746.30	Actosia A	M 88510				INM.	DINEL	9G 10 8	>17	
	9a.	9b. U.S. DOT Descript	ion (including Proper		azard Class, ID Numbe	er,	10. Conta	ainers	11. Total	12. Unit		Waste Code	
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	.14. 3	pecial Handling Instruction	ns and Additional III	omation									
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	***	esignated Facility Owner o	or Operator: Certifica	ation of receipt of ha	zardous materials cove	ered by the manifest exc	ept as noted in Ite	em 18a			· ·	· -	
	Printe	d/Typed Name	Moore			Signature	00	Mor	LO .		Mor		V9

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1	UNIF		1. Generator ID Num NMO048	ber .	2.	Page 1 of	3. Em	ergency Respons 75-746-5281	se Phone	4. Manifest	Tracking N	umber 1203	9 J.	JK
П	5. Ge	nerator's Name and Mailin	g_Address	· · · · · · · · · · · · · · · · · · ·	<u> </u>	1	Genera	tor's Site Addres	s (if different t	nan mailing addre	ss)			
		501 EAST MAIN ARTESIA, NM 88.	210 USA				.*							
$\  \ $		rators Frione.	-745-5261											
	6. Tra	nsporter 1 Company Name FLUID TRANSPOR	e RTS, INC							U.S. EPA ID	Number 09680679	931		
	7. Tra	nsporter 2 Company Nami	θ							U.S. EPA ID	Number			
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	9a. HM	and Packing Group (if a	ny))	hipping Name, Hazard Class, I				10. Conta	alners Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	ıs .
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	14. Sp	ecial Handling Instructions PROFILE #USCO74	s and Additional Inform	nation									_	
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	r	narked and labeled/placare	ded, and are in all res	<ul> <li>I hereby declare that the con pects in proper condition for tra nment conform to the terms of</li> </ul>	ansport accordir	ng to applic	cable inte	ernational and na						
		certify that the waste mininator's Offeror's Printed/Typ		entified in 40 CFR 262.27(a) (if	f I am a large qu	-	erator) o	r (b) (if I am a sm	nall quantity ge	nerator) is true.		Mor	nth Day	Year
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		insporter Acknowledgment		s		<u>r de traffer.</u> Anti-	<del></del>	Date leat	g 0.0					
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	18a. D	iscrepancy Indication Space	ce Quantit	,	Туре		. [	Residue		Partial Rej	ection		Full Reje	ction
۲.	18b. A	ternate Facility (or Genera	tor)				M	anifest Reference	e Number:	U.S. EPA ID N	lumber			7
DESIGNATED FACILITY		·	,								********			
D F/		's Phone: gnature of Alternate Facilit	y (or Caparator)									1 140	-45 - 0-11	V
NATE	100. 31	gnature of Alternate Facilit	y (or Generator)									Mor	nth Day	Year
SiG	19. Ha	zardous Waste Report Mai	nagement Method Co	des (i.e., codes for hazardous	waste treatmen	t, disposal	, and rec	ycling systems)						
_ E	1.	•		•		3.				4.				1
		signated Facility Owner or	Operator: Certificatio	n of receipt of hazardous mate	rials covered by		est exce	pt as noted in Ite	m 18a			Mor	nth Day	Year
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Ple	ase print or type. (Form desig	ned for use on elite (12-pitch)	typewriter.)						Approved. OMB No.	2050-0039
$\uparrow$	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number NIMD048918817		2. Page 1 of	3. Emergency Response	Phone	4. Manifest	Tracking Nu 409	2038 <b>J</b> .	JK
Ш	5. Generator's Name and Mailir	ηg;Address	,		Generator's Site Address	(if different th	an mailing addres	ss)		:
	501 EAST MAIN ARTESIA, NM 33	3210 USA								
Ш	Generator's Phone:	5-746-5281		1						
	6. Transporter 1 Company Nam	RTS, NYC		•			U.S. EPA ID N	lumber	31	
П	7. Transporter 2 Company Nam	10			· · · · · · · · · · · · · · · · · · ·		U.Ş. EPA ID N	lumber		
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Ш	8. Designated Facility Name an	id Site Address	Navoja Ko	) this was	(%		U.S. EPA ID	hwel	THE DUM	
Ш	SAN-EON-TX-7	7539-VCA	501 E. Mai		•					
	<del>281-330</del>	)- <del>1352-</del>	Novoja Ro Soi E. Mai Artesia N	M 882	7(7)		T A/M	1208	918817	
П	Facility's Phone:							1		<del></del>
11	9a. 9b. U.S. DOT Description	lon (including Proper Shipping Nam any))	e, nazaro Ciass, iD Numbe	er,	10. Contai	Type	11. Total Quantity	12. Unit Wt./Vol.	13: Waste Code	s
П		<del>JÕUS WASTE SOUD, N</del>	. O. G. , B., UNDOFF.	PG III (F.170)	140.	1300	Horrox	77137011	K170 .	
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П	14. Special Handling Instruction PROFILE #090074	ns and Additional Information								
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		PR'S CERTIFICATION: I hereby d rded, and are in all respects in pro								
Ш	Exporter, I certify that the	contents of this consignment confo	rm to the terms of the attacl	hed EPA Acknowle	dgment of Consent.	•	•			,
Ш	I certify that the waste min Generator's/Offeror's Printed/Ty	imization statement identified in 40	CFR 262.27(a) (if I am a la	Signs	nturo s		<del></del> -		Month Day	Year
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H	16. International Shipments		<u> </u>	7		/ 100	<del>)                                    </del>		1/2 1/2	01
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SS	Transporter 2 Printed/Typed Na			Signa	iture	$\frac{1}{2}$			Month Day	Year
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1	18. Discrepancy	··	<u> </u>			· ·				
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Ш					. Manifest Reference	Number:				
E	18b. Alternate Facility (or Gener	ator)					U.S. EPA ID N	umber		
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Z	Facility's Phone:									
	18c. Signature of Alternate Faci	lity (or Generator)		<del></del>					Month Day	Year
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DESIGNATED FACILITY	19. Hazardous Waste Report M	anagement Method Codes (i.e., co	des for hazardous waste tre	eatment, disposal, a	and recycling systems)					
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1			·		<u> </u>					<u>.    </u> .
		r Operator: Certification of receipt	of hazardous materials cove	ered by the manifes	st except as noted in Iten	18a			<u> </u>	
$\prod$	Printed/Typed Name	et l		Signa	thre // //	11			Month Day	Year
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EPA	Form 8700-22 (Rev. 3-05) F	Previous editions are obsolete					ESIGNATE	D FACI	LITY TO GENE	RATOR

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$\uparrow$	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number NMID048918817	2. Page 1 of 1		jency Response 5-746-5281	Phone	4. Manifest	Tracking Nu 409		7 J	JK
	5. Generator's Name and Mailin	ng Address	, , , , , , , , , , , , , , , , , , ,	Generator	r's Site Address	(if different th	an mailing addres	is)			
	501 EAST MAIN ARTESIA, NM 88										
	· '	5-746-5281	. 1								
	6. Transporter 1 Company Nam FLUID TRANSPO						U.S. EPA ID N	lumber 19880579	131		
	7. Transporter 2 Company Nam				·		U.S. EPA ID N				
П	7. Hansporter 2 company train										
	8. Designated Facility Name or	d Site Address	Edwing Co			<del></del>	U.S. EPA ID N	lumber 29 <i>6 + 053</i> 1	و سمعدد مرافياته	DI M	
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	고급4~공급의 Facility's Phone:	Mitosa,	стина (°0 эн NM 882!	10			INM	D048	9188	17	
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П		any)) JOOS WASTE SOLIO, N.O.S., S. C			No.	Type Clot	Quantity Apple	Wt./Vol. ⊹-	K370		T
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П	14. Special Handling Instruction	ns and Additional Information	· · · · · · · · · · · · · · · · · · ·	i	<del></del>		<u> </u>	L			
	PROFICE #UBUU/	er.									
$\  \ $											
$\  \ $	15. GENERATOR'S/OFFERO	DR'S CERTIFICATION: I hereby declare that the	contents of this consignment a	re fully an	d accurately de	scribed above	by the proper shi	pping name,	and are cla	ssified, pack	aged,
$\  \ $		rded, and are in all respects in proper condition for contents of this consignment conform to the terms				onal governm	nental regulations.	If export shi	pment and I	am the Prin	ary
$\  \ $	I certify that the waste mir Generators/Offeror's Printed/Ty	nimization statement identified in 40 CFR 262.27(a		rator) or (	b) (if I am a sma	all quantity ge	nerator) is true.		Moi	nth Day	Year
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╠	18. Discrepancy						<u></u>		<u> </u>		
Ш	18a: Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Reje	ection	[	Full Rej	ection
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≥	18b. Alternate Facility (or Gener	rator)	····	Mar	nifest Reference	Number:	U.S. EPA ID N	umber			<u> </u>
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0.57	Facility's Phone: 18c. Signature of Alternate Facil	lity (or Generator)	<u> </u>						· I Mo	nth Da	y Year.
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DESIGNATED FACILITY	19. Hazardous Waste Report M	anagement Method Codes (i.e., codes for hazard	ous waste treatment, disposal,	and recyc	cling systems)						
呂	1.	2.	3.				4.				:7 : .7:
	.20. Designated Facility Owner of	or Operator: Certification of receipt of hazardous m	naterials covered by the manife	est excent	as noted in Item	n 18a	<u> </u>				
	Printed/Typed Name	1		ature	<u> </u>	11			Mo	nth Day	*****
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Form Approved	OMR No.	2050-	വാദ

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		NIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number INMO048018817	2. P	age 1 of	3. Emergency Respon 576-746-528	se Phone	4. Manifest	Tracking N	203	6 J.	JK
П	5.	Generator's Name and Mailir	iηg.Address			Generator's Site Addres	ss (if different th	an mailing addre	ss)			Ċ
		SOT EAST MAIN ARTESIA, NM 33	5210 USA									:
П	Ge	573 enerator's Phone:	5-746-5281		- 1							
П	6.	Transporter 1 Company Nam FLUID TRANSPOR	ne RTS, INC				_	U.S. EPA ID	Number DS60007	93 í		
П	7.	Transporter 2 Company Nam	me			, , , , , , , , , , , , , , , , , , , ,		U.S. EPA ID I	Number			
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$\  \ $	8.	Designated Facility: Name (an -2700-AA/ENLIE-S	nd Site Address Navojo Ko	Aming C	0	-		U.S. EPA ID	Number 5		A	
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П	14.	Special Handling Instruction PROFILE #09007	ns and Additional Information ನ			•						
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П	15.	marked and labeled/placar	DR'S CERTIFICATION: I hereby declare that irded, and are in all respects in proper condition	on for transport according	to applica	able international and na	lescribed above ational governme	by the proper she ental regulations.	ipping name If export shi	, and are cla: pment and I	ssified, packa am the Prima	iged, iry
$\  \cdot \ $		Exporter, I certify that the or I certify that the waste min	contents of this consignment conform to the nimization statement identified in 40 CFR 262	terms of the attached EPA :.27(a) (if I am a large qua	Acknowle Intity gener	edgment of Consent. rator)-or (b) (if I am a sn	nall quantity gen	erator) is true.				
П	Ge	nerator's/Offeror's Printed/Ty	ped Name		Signa	ature	10 W			Mor		Year
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		cility's Phone: :. Signature of Alternate Facili	lity (or Generator)					1		Mo	nth Day	Year
DESIGNATED FACILITY	L											
SSC	19.	Hazardous Waste Report Ma	anagement Method Codes (i.e., codes for ha	zardous waste treatment,	disposal, a	and recycling systems)		1.				
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	20.	Designated Facility Owner or	r Operator: Certification of receipt of hazardo	us materials covered by t	ne manife:	st except as noted in Ite	m 18a			· . ·	···	
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11	5. G	Generator's Name and Mailin	g Address			,	Genera	ator's Site Address (	(if different th					
		501 EAST MAIN ARTESIA. NM 88			٠									
$\  \ $		er.	5-746-5281				ı							
		nerator's Phone: ransporter 1 Company Nam FLUID TRANSPOR				<del> </del>	<u> </u>			U.S. EPA ID				
	L		,			<u>:</u>	<u> </u>				<b>(0</b> 9880579.	<del></del>		
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	Faci	251-339 ility's Phone:		Alavejs F Sol E Ma Alteso A	UM 8	8210				INM	3P 6d	9 188	17	
$\ $	9à.	9b. U.S. DOT Description		hipping Name, Hazard Class,				10. Contain	ners	11. Total	12. Unit		Waste Code	
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				nment conform to the terms of entified in 40 CFR 262.27(a)					Il quantity ger	nerator) is true.				
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DESIGNATED FACILITY	19. na 1.	azardous vvaste Report ivia	nagement Metriou Cou	des (i.e., codes for hazardou	s waste tream	nent, disposa	il, and rec	ycling systems)		4.				
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		esignated Facility Owner or	Operator: Certification	of receipt of hazardous mat	terials covered			pt as noted in Item	18a			Mor	-45 Day	Voos
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Form Approved. OMB No. 2050-0039

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$ \mathbb{L} $	UNIF	ORM HAZARDOUS	Generator ID Number		2. Page 1 of 3. Em	ergency Response	Phone		Tracking Nur		^ .	
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Ш	5 Ga	nerator's Name and Mailin	n Address	<del></del>	Gener	ator's Site Address	(if different tha					
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Ħ		rator's Phone: 273				·····		U.S. EPA ID	Number			
Ш	o. Ira	FLUID TRANSPOR							D3886813.	Yes.		
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	15. (	GENERATOR'S/OFFERO	R'S CERTIFICATION: I her	eby declare that the contents of this	consignment are fully	and accurately de	scribed above I	ov the proper sh	ipping name.	and are class	sified packa	aged.
Ш				in proper condition for transport acc								
		Exporter, I certify that the o	contents of this consignment	conform to the terms of the attache	d EPA Acknowledgme	nt of Consent.	•	•				1
Ш	i	certify that the waste mini	imization statement identifie	d in 40 CFR 262.27(a) (if I am a larg	je quantity generator)	or (b) (if I am a sma	all quantity gene	erator) is true.				
	Gener	atods/Offeror's, Printed/Typ	ped Name	<del></del>	Signature		n AA			Mont	h Day	Year
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	18a. L	iscrepancy.Indication Spa	Quantity	Type		Residue		Partial Re	ection	L_	_ Fuli Reje	ection
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品	18c. S	ignature of Alternate Facil	ity (or Generator)							Mon	th Day	Year
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<b>DESIGNATED FACILITY</b>	19. Ha	azardous Waste Report Ma	anagement Method Codes (i	e., codes for hazardous waste treat	tment, disposal, and re	ecycling systems)						
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	20. 0	reignated Easility Ourses	- Operator: Co-tifection of	egipt of horordous meterials comme	ad by the menifort	ont on noted in 11	100			·		
		<u> </u>	Operator: Certification of re	ceipt of hazardous materials covere		ept as noted in Item	110a				. <u> </u>	
	rante	d/Typed Name	Al		Signature	MAN	1 /			Mont		Year
1		Larrell ,	Moore		1 12	wyyn	Moul	7		125	1113	189

Signature

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Printed/Typed Name

20-Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Ple	ase pi	rint or type. (Form desigr	ned for use on elite (12-pitch) to	/pewriter.)								OMB No.	2050-0039
$\bigcap$		FORM HAZARDOUS VASTE MANIFEST	1. Generator ID Number AIMID046916617		2. Page 1 of		jency Response 75-746-5261		4. Manifest		<sup>umber</sup> 202	7 J	JK
Н	5. G	enerator's Name and Mailin	g Address			Generator	r's Site Address	(if different th	an mailing addre	ss)			
Ш		501 EAST MAIN ARTESIA, NM SE	2016 HEA										
$\  \ $			72 10 USA 5-745-528 (										
П		erator's Phone:					<del></del>		U.S. EPA ID	Number			
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$\  \ $	7. Tr	ansporter 2 Company Name	9						U.S. EPA ID I	Number			. —
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	8. 06	esignated Facility Name and	FSite Address  CM  Nav	6 p Reduction	ng lo				U.S. EPA ID	Number	Halifer - E	NN K	İ
		SAN LECH, TY-7	7659 HSA- 501	E Main	•	•				ı			
П	Facil	<i>ী</i> লা-১৩9 lity's Phone:	AA	esia NM	8821	0			INM	00 4	59188	17	
Н	9a.	9b. U.S. DOT Description	on (including Proper Shipping Name	, Hazard Class, ID Number,			10. Contair	ners	11. Total	12. Unit	13.	Waste Code	es
$\ \cdot\ $	НМ		ny)) <del>Doug waxate solio, n</del>	. <del>0. 5., 3</del> , UNSO77, F	75 N 1F.17	). D)	No.	∙ Type	Quantity	Wt./Vol.	- स्ट्रियेग		
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	15.	GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby dec	dare that the contents of this	s consignment :	are fully an	d accurately des	scribed above	by the proper sh	ipping name	and are clas	sified pack	aged.
		marked and labeled/placare	ded, and are in all respects in prope ontents of this consignment conforr	r condition for transport acc	cording to applic	cable intern	national and natio						
			mization statement identified in 40 (					Il quantity ger	nerator) is true.				
	Gene	erator.s/Offetors Printed/Typ	ed Name		Sig	nature	ñ 1	$10^{-1}$			Mor 1. △		.1
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	18a.	Discrepancy Indication Spa	ce Quantity	Туре		: .	Residue		Partial Re	ection	[	Full Rej	ection
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	18b.	Alternate Facility (or Genera	ator)	<u> </u>		Mar	nifest Reference	Number:	U.S. EPA ID I	Number	<del></del>		·
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ξ		ity's Phone:	<del></del>	<u> </u>	<u></u>		·						<u> </u>
Œ	18c.	Signature of Alternate Facili	ty (or Generator)								Мо	nth Da	y Year
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			Operator: Certification of receipt of	hazardous materials cover			as noted in Item	18a					
	rinte	ed/Typed Name	Moore		(I	nature	,,,00	Was	u o		· Moi 1∠\.		Year

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1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number IVMD048918817	2. Page 1 of	3. Emergency Respo 575-745-52	nse Phone ଓମ	4. Manifest		202	6 J.	JK
Ш	5. Generator's Name and Mailin	ng∆ddress		Generator's Site Addre	ess (if different t					
П	501 EAST MAIN ARTEGIA, NM 8	8210 USA								
П	57	75-746-5281	ŀ							
ŀ	Generator's Phone: 6. Transporter 1 Company Nam	ne				U.S. EPA ID	Number			· · · · · · · · · · · · · · · · · · ·
	6. Transporter 1 Company Nam FLUID TRANSPO	JRTS, INC				1	(096905)	931		
	7. Transporter 2 Company Nam	ne e				U.S. EPA ID I	Number			
$\ $	8. Designated Fapility Name on	Site Address	A			U.S. EPA ID	Yumber		S.C	
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Ш		9-1352 Artesia	A) M &	P8210		1 Kins	DA 48	91881	7	
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ا س	1 11.	<del>IDDUS WASTE BOLID, N.O.S., 9, UNSO??</del>	, Fig iii (P.17C	"	Kur/N	Approx		7 (7D)		
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П	15. GENERATOR'S/OFFERO	PR'S CERTIFICATION: I hereby declare that the contents of	f this consignment a	re fully and accurately	described abov	e by the proper sh	ipping name	and are clas	sified, packa	aged.
П	marked and labeled/placar	rded, and are in all respects in proper condition for transport contents of this consignment conform to the terms of the atta	according to applica	able international and						
П	I certify that the waste min	imization statement identified in 40 CFR 262.27(a) (if I am a	large quantity gene	erator) or (b) (if I am a s	small quantity ge	enerator) is true.				
Ш	Generator s/Offeror's Ryinted/Ry	pped Name	Sign را	nafore	10 M	Adra		Mon L .c	th Day 5   15	Year
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ב	18b. Alternate Facility (or General	ator)	in the second	Manifest Refere	ICE NUMBER:	U.S. EPA ID N	lumber			· · ·
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) FA	Facility's Phone:	Fr. (						·		
DESIGNATED FACILITY	18c. Signature of Alternate Facil	ity (or Generator)						Moi	nth Day	Year
Sign	19. Hazardous Waste Report Ma	anagement Method Codes (i.e., codes for hazardous waste t	treatment, disposal,	and recycling systems	; s)					1
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	20. Designated Facility Owner or Printed/Typed Name	r Operator: Certification of receipt of hazardous materials co		est except as noted in I	tem 18a			Mor	th Day	Year
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$\bigcap$	UN	NIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number NMC004891		2. Page 1 of		rgency Response 575-746-5261		4. Manifest	Tracking Num	<sup>nber</sup> 202	5 J.	JK
	5. (	Generator's Name and Mailin	ag Address		<del></del>	Generat	or's Site Address	(if different th	han mailing addres				
		501 EAST MAIN ARTESIA, NM &	8210 USA										
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	7. 7	Transporter 2 Company Nam	18				<u> </u>		U.S. EPA ID N	Number			
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	,	marked and labeled/placar	rded, and are in all respects	s in proper condition for transport accept conform to the terms of the attached	cording to applic	cable inter	rnational and nation						
$\ $	Ger		imization statement identifie	ed in 40 CFR 262.27(a) (if I am a larg	ge quantity gen			all quantity ge	nerator) is true.		Mont	in Day	Year
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SIGN	19. 1	Hazardous Waste Report Ma	anagement Method Codes (	(i.e., codes for hazardous waste treat	tment, disposal	l, and recy	ycling systems)					<u>·1</u>	1
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			r Operator: Certification of r	eceipt of hazardous materials covere			ot as noted in Item	1 18a .					
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		rs Name and Mailir	ig Addre	ss				Generator's	Site Address	(if different th	nan mailing addres				
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	6. Transport	of Company Nam	RTS,	INC							U.S. EPA ID I	Number (USCOUS7	931		
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	marked	l and labeled/placar	rded, and	d are in all respects in of this consignment o	proper condition	n for transport ac	cording to appli	cable internat	ional and nati	ional governm	nental regulations.	If export ship	ment and I	am the Prim	ary
				statement identified						all quantity ge	nerator) is true.				
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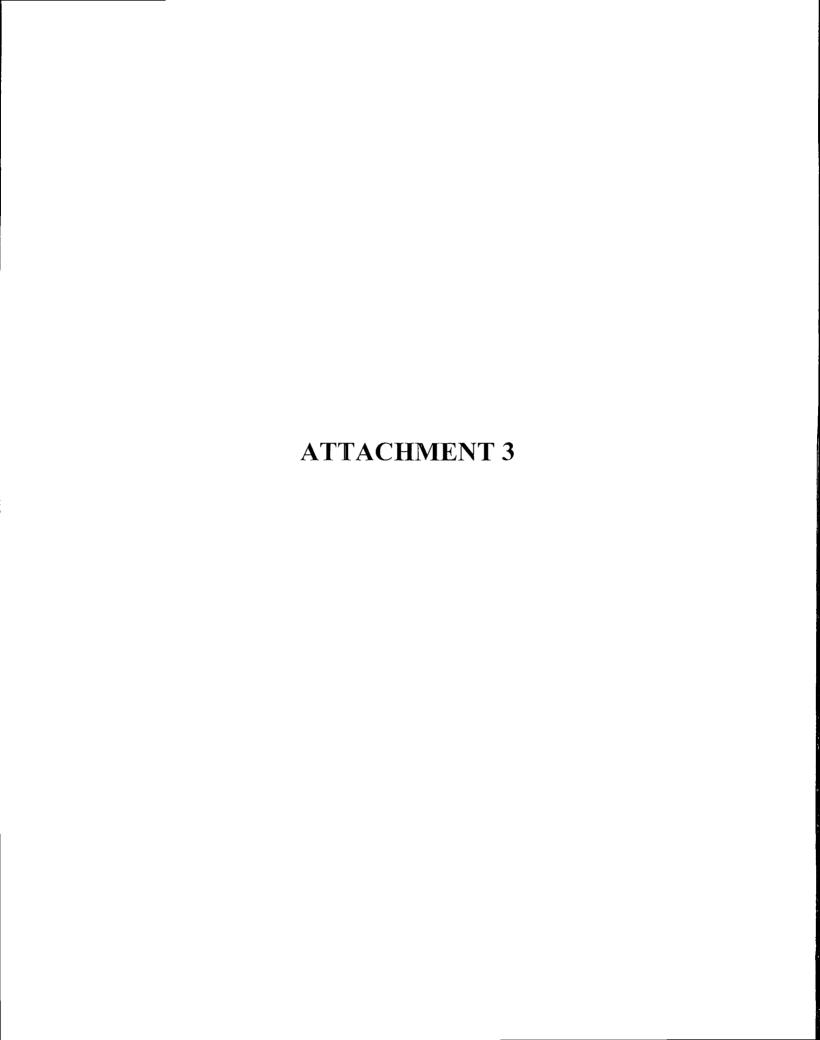
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**DESIGNATED FACILITY TO GENERATOR** 

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		signated Facility Owner or or or or or or or or or or or or or	Operator: Certification of receipt of haza	iruous materials covered by	y the manifest excep Signature	t as noted in Item	1 188			Mo	nth Day	Year
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$\bigcap$		IFORM HAZARDOUS  NASTE MANIFEST  1. Generator ID Number  REMINO 48918817	2. Page 1 of	f 3. Emerge 5.75	ncy Response	Phone 6365	4. Manifest	503	553	7 J	JK
Ш	1	Senerator's Name and Mailing Address		Generator's	Site Address	(if different the	han mailing addres	ss)			
П		avajo Kefining Company (D0035)			est Ma:						
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П	Gen	nerator's Phone: 写真異					U.C. EDAZO	l t			
$\  \ $	6. Tr	ransporter 1 Company Name					U.S. EPA (D )	number			
П	7.7	Lizi d Transport (41382) ransporter 2 Company Name					U.S. EPA ID N		88057	331_	
П	7. 16	ransporter 2 Company Manie					1 U.S. Er AID I	Number			
П	8 De	Designated Facility Name and Site Address				<del></del>	U.S. EPA ID N	lumber			
П		uraThorm, Inc. (34814)					0.072.77.0				
$\  \ $		700 Avenue S									
Н	Facil	an Leon, TX 77539 ilitys Phone: 281-339-1352					1	TYDO	210537	<b>7</b> 0	
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# New Mexico Energy, Minerals and Natural Resources Department

### **Bill Richardson**

Governor

Joanna Prukop Cabinet Secretary Reese Fullerton Deputy Cabinet Secretary Mark Fesmire
Division Director
Oil Conservation Division



May 15, 2009

Mr. Darrell Moore Environmental Manager Water & Hazardous Waste Navajo Refining Company- Artesia Refinery PO Box 159 Artesia, New Mexico 88211

RE: DISCHARGE PERMIT (GW-028) K170 HAZARDOUS WASTE DISPOSAL RESOLUTION
NAVAJO REFINING COMPANY- ARTESIA REFINERY

Dear Mr. Moore:

The Oil Conservation Division (OCD) recently became aware of CRI's (Controlled Recovery Inc.) surface hazardous waste management facility's acceptance and disposal of K170 (clarified slurry oil tank sediment and/or in-line filter/separation solids from petroleum refining operations) hazardous waste generated by the Navajo Refining Company (Navajo). OCD's initial concerns were that the hazardous waste was disposed of at an OCD permitted surface hazardous waste management facility, which is restricted to handling oilfield exempt/non-exempt non-hazardous waste. OCD's investigation included a review of documents provided by Navajo.

On May 4, 2009, OCD was notified by Navajo of an improper disposal of hazardous waste material at CRI that was mixed with other wastes from Navajo. At the time, OCD recommended that the hazardous waste material be isolated and removed for disposal at a permitted hazardous waste landfill. OCD requested copies of the manifests from the CRI office and obtained copies of additional records regarding this matter. According to the available records provided by Navajo, approximately 12 twelve cubic yards of hazardous waste material were delivered to CRI resulting in approximately 414 cubic yards of mixed hazardous waste material.

Navajo's Discharge Permit (GW-28) Section 6 (Waste Disposal and Storage), states: "The owner/operator shall dispose of all oil field exempt and non-exempt non-hazardous wastes at an OCD approved facility." The above wastes must be disposed of at an OCD approved facility upon proper waste determination pursuant to 40 CFR part 261. Navajo is in violation of this permit requirement by sending hazardous waste to CRI.

In order to resolve this disposal issue, OCD requires Navajo to remove the hazardous waste from CRI and to submit a hazardous waste removal report within 30 days of receipt



Mr. Moore Navajo Refining Company May 15, 2009 Page 2

of this letter. The report shall include the protocols, procedures and methods that Navajo will implement to adequately remove the hazardous waste from CRI and all supporting documentation that demonstrates the proper disposal of the hazardous waste.

To prevent any future issues in regards to this matter, Navajo shall submit a hazardous waste management plan to the OCD for review and approval within 30 days of receipt of this letter. The hazardous waste management plan shall propose protocols, procedures and methods that Navajo will implement in the future to ensure proper approval, manifesting, and disposal of hazardous waste at an OCD approved facility.

Please contact Carl Chavez if you have questions at (505) 476-3490 or CarlJ.Chavez@state.nm.us. Thank you.

Sincerely,

Glenn von Gonten

Acting Environmental Bureau Chief

. GvG/cjc

Cc: OCD District Office, Brad Jones