

**GW - 028**

**Hazardous Waste**

**YEAR(S):**

**2009 - Present**

## Chavez, Carl J, EMNRD

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**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

COUNTY Eddy STATE NM

TYPE OF WASTE: Excavated Soil/Contaminated Soil

ESTIMATED VOLUME: \_\_\_\_\_

GENERATING PROCESS: Excavated soil North of Tank 124

REMARKS: 150 yds

NMOCD FACILITY: CRI

TRUCKING COMPANY: S 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: Aaron Strange  
SIGNATURE

NAME: Aaron Strange  
PRINTED

ADDRESS: 501 E Main Artesia NM  
88210

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

Form C-138  
Revised March 12, 2007

\*Surface Waste Management Facility  
Operator  
and Generator shall maintain and make this  
documentation available for Division  
inspection.

## REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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 <u>150</u> yd <sup>3</sup> / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd <sup>3</sup> / bbls
5. <b>GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS</b> I, <u>Aaron Strange</u> , representative or authorized agent for <u>Navajo Refining Co.</u> 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)  <input type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non- exempt waste. <u>Operator Use Only. Waste Acceptance Frequency</u> <input type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load  <input checked="" type="checkbox"/> 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)  <input type="checkbox"/> MSDS Information <input checked="" type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)  <b>GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS</b> I, _____, representative for _____ do hereby certify that 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: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
Surface Waste Management Facility Authorized Agent

TELEPHONE NO.: \_\_\_\_\_

# ALS Laboratory Group

Date: 29-Mar-10

Client: Navajo Refining Company

Project: Disposal

Work Order: 1003356

Sample ID: T-124 Excavated Soil

Lab ID: 1003356-01

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>TCLP MERCURY</b>			<b>SW7470</b>		Prep Date: 3/19/2010	Analyst: JCJ
Mercury	ND		0.000200	mg/L	1	3/19/2010 04:11 PM
<b>TCLP METALS</b>			<b>SW1311/6020</b>		Prep Date: 3/19/2010	Analyst: SKS
Arsenic	ND		0.0500	mg/L	10	3/19/2010 07:00 PM
Barium	2.76		0.0500	mg/L	10	3/19/2010 07:00 PM
Cadmium	ND		0.0500	mg/L	10	3/19/2010 07:00 PM
Chromium	ND		0.0500	mg/L	10	3/19/2010 07:00 PM
Lead	ND		0.0500	mg/L	10	3/19/2010 07:00 PM
Selenium	ND		0.0500	mg/L	10	3/19/2010 07:00 PM
Silver	ND		0.0500	mg/L	10	3/19/2010 07:00 PM
<b>TCLP SEMIVOLATILES</b>			<b>SW1311/8270</b>		Prep Date: 3/19/2010	Analyst: ACN
2,4,5-Trichlorophenol	ND		5.0	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	µg/L	1	3/22/2010 04:46 PM
Hexachlorobenzene	ND		5.0	µg/L	1	3/22/2010 04:46 PM
Hexachlorobutadiene	ND		5.0	µg/L	1	3/22/2010 04:46 PM
Hexachloroethane	ND		5.0	µg/L	1	3/22/2010 04:46 PM
Nitrobenzene	ND		5.0	µg/L	1	3/22/2010 04:46 PM
Pentachlorophenol	ND		5.0	µg/L	1	3/22/2010 04:46 PM
Pyridine	ND		5.0	µg/L	1	3/22/2010 04:46 PM
Surr: 2,4,6-Tribromophenol	89.8		42-124	%REC	1	3/22/2010 04:46 PM
Surr: 2-Fluorobiphenyl	70.0		48-120	%REC	1	3/22/2010 04:46 PM
Surr: 2-Fluorophenol	59.4		20-120	%REC	1	3/22/2010 04:46 PM
Surr: 4-Terphenyl-d14	76.1		51-135	%REC	1	3/22/2010 04:46 PM
Surr: Nitrobenzene-d5	73.3		41-120	%REC	1	3/22/2010 04:46 PM
Surr: Phenol-d6	63.2		20-120	%REC	1	3/22/2010 04:46 PM
<b>TCLP VOLATILES</b>			<b>SW1311/8260B</b>		Prep Date: 3/19/2010	Analyst: PC
1,1-Dichloroethene	ND		100	µg/L	20	3/22/2010 02:38 PM
1,2-Dichloroethane	ND		100	µg/L	20	3/22/2010 02:38 PM
1,4-Dichlorobenzene	ND		100	µg/L	20	3/22/2010 02:38 PM
2-Butanone	ND		200	µg/L	20	3/22/2010 02:38 PM
Benzene	ND		100	µg/L	20	3/22/2010 02:38 PM
Carbon tetrachloride	ND		100	µg/L	20	3/22/2010 02:38 PM
Chlorobenzene	ND		100	µg/L	20	3/22/2010 02:38 PM
Chloroform	ND		100	µg/L	20	3/22/2010 02:38 PM
Tetrachloroethene	ND		100	µg/L	20	3/22/2010 02:38 PM
Trichloroethene	ND		100	µg/L	20	3/22/2010 02:38 PM

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

**ALS Laboratory Group**

Date: 29-Mar-10

Client: Navajo Refining Company

Project: Disposal

Work Order: 1003356

Sample ID: T-124 Excavated Soil

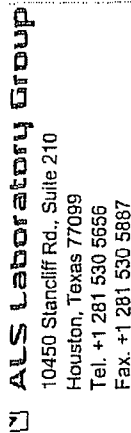
Lab ID: 1003356-01

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Vinyl chloride	ND		100	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
<b>REACTIVE CYANIDE</b>			<b>SW-846</b>			Analyst: HN
Reactive Cyanide	ND		40.0	mg/Kg	1	3/17/2010
<b>REACTIVE SULFIDE</b>			<b>SW-846</b>			Analyst: HN
Reactive Sulfide	ND		40.0	mg/Kg	1	3/17/2010
<b>IGNITABILITY</b>			<b>SW1030</b>			Analyst: JBA
Ignitability, Solid	Negative			no unit	1	3/23/2010 03:00 PM
<b>PH</b>			<b>SW9045B</b>			Analyst: TDW
pH	8.51		0.100	pH Units	1	3/23/2010 04:00 PM

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



# Chain of Custody Form

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

Page 1 of 1[illegible]

**Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Laboratory Group.**

1. Any changes must be made in writing once supplies and COC form have been submitted to ALCO Laboratory Group.
2. Unless otherwise agreed in a formal contract, services provided by AJS 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.

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## **Chavez, Carl J, EMNRD**

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**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](mailto:CarlJ.Chavez@state.nm.us)  
Website: <http://www.emnrd.state.nm.us/ocd/index.htm>  
(Pollution Prevention Guidance is under "Publications")

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**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.

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# REFINING COMPANY, LLC

RECEIVED

FAX

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

501 EAST MAIN STREET • P. BOX 129  
ARTESIA, NEW MEXICO 88211-0159  
TELEPHONE (575) 748-3311

FAX

(575) 746-5419 ACCOUNTING  
(575) 746-5451 ENV/PURCH/MKTG  
(575) 746-5421 ENGINEERING

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.
  - 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.**

## **ATTACHMENT 1**

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #1

Lab ID: 0905356-01

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>TPH AND MISCELLANEOUS GCFID</b>						
TPH (Motor Oil Range)	2,700		SW8015M	200 mg/Kg	2	Prep Date: 5/19/2009 Analyst: KMB 5/28/2009 03:37 PM
Surr: 2-Fluorobiphenyl	102		70-130	%REC	2	5/28/2009 03:37 PM
<b>MERCURY</b>						
Mercury	0.0524		SW7471A	0.0146 mg/Kg	1	Prep Date: 5/26/2009 Analyst: JCJ 5/26/2009 04:48 PM
<b>METALS</b>						
Arsenic	4.19		SW6020	0.481 mg/Kg	1	Prep Date: 5/22/2009 Analyst: ALR 5/23/2009 05:29 AM
Barium	2,000			48.1 mg/Kg	100	5/26/2009 03:25 PM
Cadmium	ND			0.481 mg/Kg	1	5/23/2009 05:29 AM
Chromium	9.85			0.481 mg/Kg	1	5/23/2009 05:29 AM
Lead	20.2			0.481 mg/Kg	1	5/23/2009 05:29 AM
Selenium	0.660			0.481 mg/Kg	1	5/23/2009 05:29 AM
Silver	ND			0.481 mg/Kg	1	5/23/2009 05:29 AM
<b>SEMIVOLATILES</b>						
1,1'-Biphenyl	0.68		SW8270	0.17 mg/Kg	1	Prep Date: 5/19/2009 Analyst: ACN 5/20/2009 07:53 PM
2,4,5-Trichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2,4,6-Trichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dimethylphenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dinitrophenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2,4-Dinitrotoluene	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2,6-Dinitrotoluene	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2-Chloronaphthalene	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2-Chlorophenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2-Methylnaphthalene	2.7			0.17 mg/Kg	1	5/20/2009 07:53 PM
2-Methylphenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2-Nitroaniline	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
2-Nitrophenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
3&4-Methylphenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
3,3'-Dichlorobenzidine	ND			0.17 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 mg/Kg	1	5/20/2009 07:53 PM
4-Chloro-3-methylphenol	ND			0.17 mg/Kg	1	5/20/2009 07:53 PM
4-Chloroaniline	ND			0.17 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

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #1

Lab ID: 0905356-01

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

Matrix: SOIL

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

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

**ALS Laboratory Group**

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #1

Lab ID: 0905356-01

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	1.0		0.17	mg/Kg	1	5/20/2009 07:53 PM
Surr: 2,4,6-Tribromophenol	93.9		36-126	%REC	1	5/20/2009 07:53 PM
Surr: 2-Fluorobiphenyl	84.0		43-125	%REC	1	5/20/2009 07:53 PM
Surr: 2-Fluorophenol	54.7		37-125	%REC	1	5/20/2009 07:53 PM
Surr: 4-Terphenyl-d14	94.6		32-125	%REC	1	5/20/2009 07:53 PM
Surr: Nitrobenzene-d5	76.6		37-125	%REC	1	5/20/2009 07:53 PM
Surr: Phenol-d6	55.8		40-125	%REC	1	5/20/2009 07:53 PM

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #2

Lab ID: 0905356-02

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>TPH AND MISCELLANEOUS GCFID</b>						
TPH (Motor Oil Range)	2,700		SW8015M	200 mg/Kg	2	Prep Date: 5/19/2009 Analyst: KMB
Surr: 2-Fluorobiphenyl	99.0		70-130	%REC	2	5/28/2009 04:10 PM
<b>MERCURY</b>						
Mercury	0.0423		SW7471A	0.0150 mg/Kg	1	Prep Date: 5/26/2009 Analyst: JCJ
						5/26/2009 04:34 PM
<b>METALS</b>						
Arsenic	4.22		SW6020	0.481 mg/Kg	1	Prep Date: 5/22/2009 Analyst: SKS
Barium	1,570			48.1 mg/Kg	100	5/22/2009 03:16 PM
Cadmium	ND			0.481 mg/Kg	1	5/26/2009 07:45 PM
Chromium	10.0			0.481 mg/Kg	1	5/22/2009 03:16 PM
Lead	22.0			0.481 mg/Kg	1	5/22/2009 03:16 PM
Selenium	0.766			0.481 mg/Kg	1	5/22/2009 03:16 PM
Silver	ND			0.481 mg/Kg	1	5/22/2009 03:16 PM
<b>SEMIVOLATILES</b>						
1,1'-Biphenyl	1.2		SW8270	0.17 mg/Kg	1	Prep Date: 5/19/2009 Analyst: ACN
2,4,5-Trichlorophenol	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
2,4,6-Trichlorophenol	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dichlorophenol	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dimethylphenol	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dinitrophenol	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
2,4-Dinitrotoluene	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
2,6-Dinitrotoluene	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
2-Chloronaphthalene	ND			0.17 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 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 mg/Kg	1	5/21/2009 03:23 PM
4-Nitroaniline	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM
4-Nitrophenol	ND			0.17 mg/Kg	1	5/21/2009 03:23 PM

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #2

Lab ID: 0905356-02

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
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	mg/Kg	1	5/21/2009 03:23 PM
<b>Anthracene</b>	<b>0.24</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/21/2009 03:23 PM
Atrazine	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
<b>Benz(a)anthracene</b>	<b>0.65</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/21/2009 03:23 PM
Benzaldehyde	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
<b>Benzo(a)pyrene</b>	<b>0.68</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/21/2009 03:23 PM
<b>Benzo(b)fluoranthene</b>	<b>0.35</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/21/2009 03:23 PM
<b>Benzo(g,h,i)perylene</b>	<b>0.29</b>		<b>0.17</b>	<b>mg/Kg</b>	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	mg/Kg	1	5/21/2009 03:23 PM
Bis(2-chloroisopropyl)ether	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
<b>Bis(2-ethylhexyl)phthalate</b>	<b>0.23</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/21/2009 03:23 PM
Butyl benzyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Caprolactam	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
Carbazole	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM
<b>Chrysene</b>	<b>1.5</b>		<b>0.17</b>	<b>mg/Kg</b>	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
<b>Dibenzofuran</b>	<b>1.1</b>		<b>0.17</b>	<b>mg/Kg</b>	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
<b>Fluorene</b>	<b>1.1</b>		<b>0.17</b>	<b>mg/Kg</b>	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
<b>Naphthalene</b>	<b>0.98</b>		<b>0.17</b>	<b>mg/Kg</b>	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
<b>Phenanthrene</b>	<b>2.7</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/21/2009 03:23 PM
Phenol	ND		0.17	mg/Kg	1	5/21/2009 03:23 PM

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

**ALS Laboratory Group**

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #2

Lab ID: 0905356-02

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	0.96		0.17	mg/Kg	1	5/21/2009 03:23 PM
Surr: 2,4,6-Tribromophenol	77.7		36-126	%REC	1	5/21/2009 03:23 PM
Surr: 2-Fluorobiphenyl	87.6		43-125	%REC	1	5/21/2009 03:23 PM
Surr: 2-Fluorophenol	56.6		37-125	%REC	1	5/21/2009 03:23 PM
Surr: 4-Terphenyl-d14	81.4		32-125	%REC	1	5/21/2009 03:23 PM
Surr: Nitrobenzene-d5	90.2		37-125	%REC	1	5/21/2009 03:23 PM
Surr: Phenol-d6	65.2		40-125	%REC	1	5/21/2009 03:23 PM

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #3

Lab ID: 0905356-03

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>TPH AND MISCELLANEOUS GCFID</b>						
TPH (Motor Oil Range)	2,500		SW8015M	190 mg/Kg	2	Analyst: KMB 5/28/2009 04:43 PM
Surr: 2-Fluorobiphenyl	125		70-130	%REC	2	5/28/2009 04:43 PM
<b>MERCURY</b>						
Mercury	0.0639		SW7471A	0.0145 mg/Kg	1	Analyst: JCJ 5/26/2009 04:50 PM
<b>METALS</b>						
Arsenic	4.80		SW6020	0.467 mg/Kg	1	Analyst: SKS 5/22/2009 03:22 PM
Barium	2,240			93.5 mg/Kg	200	5/26/2009 07:51 PM
Cadmium	ND			0.467 mg/Kg	1	5/22/2009 03:22 PM
Chromium	11.3			0.467 mg/Kg	1	5/22/2009 03:22 PM
Lead	21.9			0.467 mg/Kg	1	5/22/2009 03:22 PM
Selenium	0.864			0.467 mg/Kg	1	5/22/2009 03:22 PM
Silver	ND			0.467 mg/Kg	1	5/22/2009 03:22 PM
<b>SEMIVOLATILES</b>						
1,1'-Biphenyl	0.99		SW8270	0.17 mg/Kg	1	Analyst: ACN 5/20/2009 08:42 PM
2,4,5-Trichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 08:42 PM
2,4,6-Trichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 08:42 PM
2,4-Dichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 08:42 PM
2,4-Dimethylphenol	ND			0.17 mg/Kg	1	5/20/2009 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 mg/Kg	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 mg/Kg	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 mg/Kg	1	5/20/2009 08:42 PM
4-Nitrophenol	ND			0.17 mg/Kg	1	5/20/2009 08:42 PM

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #3

Lab ID: 0905356-03

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

Matrix: SOIL

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

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

**ALS Laboratory Group**

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #3

Lab ID: 0905356-03

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

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

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #4

Lab ID: 0905356-04

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>TPH AND MISCELLANEOUS GCFID</b>						
TPH (Motor Oil Range)	940		SW8015M	99 mg/Kg	1	Prep Date: 5/19/2009 Analyst: KMB 5/26/2009 09:01 PM
Surr: 2-Fluorobiphenyl	110		70-130	%REC	1	5/26/2009 09:01 PM
<b>MERCURY</b>						
Mercury	0.106		SW7471A	0.0148 mg/Kg	1	Prep Date: 5/26/2009 Analyst: JCJ 5/26/2009 04:52 PM
<b>METALS</b>						
Arsenic	7.07		SW6020	0.481 mg/Kg	1	Prep Date: 5/22/2009 Analyst: SKS 5/22/2009 03:47 PM
Barium	2,760			240 mg/Kg	500	5/26/2009 07:58 PM
Cadmium	ND			0.481 mg/Kg	1	5/22/2009 03:47 PM
Chromium	11.5			0.481 mg/Kg	1	5/22/2009 03:47 PM
Lead	29.8			0.481 mg/Kg	1	5/22/2009 03:47 PM
Selenium	1.11			0.481 mg/Kg	1	5/22/2009 03:47 PM
Silver	ND			0.481 mg/Kg	1	5/22/2009 03:47 PM
<b>SEMIVOLATILES</b>						
1,1'-Biphenyl	1.1		SW8270	0.17 mg/Kg	1	Prep Date: 5/19/2009 Analyst: ACN 5/20/2009 09:06 PM
2,4,5-Trichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2,4,6-Trichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2,4-Dichlorophenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2,4-Dimethylphenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2,4-Dinitrophenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2,4-Dinitrotoluene	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2,6-Dinitrotoluene	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2-Chloronaphthalene	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2-Chlorophenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2-Methylnaphthalene	3.0			0.17 mg/Kg	1	5/20/2009 09:06 PM
2-Methylphenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2-Nitroaniline	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
2-Nitrophenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
3&4-Methylphenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
3,3'-Dichlorobenzidine	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
3-Nitroaniline	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
4,6-Dinitro-2-methylphenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
4-Bromophenyl phenyl ether	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
4-Chloro-3-methylphenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
4-Chloroaniline	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
4-Chlorophenyl phenyl ether	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
4-Nitroaniline	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM
4-Nitrophenol	ND			0.17 mg/Kg	1	5/20/2009 09:06 PM

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #4

Lab ID: 0905356-04

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

Matrix: SOIL

Analyses	Result	Qual	Report 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
<b>Benz(a)anthracene</b>	<b>0.79</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:06 PM
Benzaldehyde	ND		0.17	mg/Kg	1	5/20/2009 09:06 PM
<b>Benzo(a)pyrene</b>	<b>0.26</b>		<b>0.17</b>	<b>mg/Kg</b>	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
<b>Bis(2-ethylhexyl)phthalate</b>	<b>0.18</b>		<b>0.17</b>	<b>mg/Kg</b>	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
<b>Chrysene</b>	<b>0.27</b>		<b>0.17</b>	<b>mg/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
<b>Dibenzofuran</b>	<b>0.33</b>		<b>0.17</b>	<b>mg/Kg</b>	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
<b>Fluorene</b>	<b>0.92</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:06 PM
Hexachlorobenzene	ND		0.17	mg/Kg	1	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/Kg	1	5/20/2009 09:06 PM
<b>Naphthalene</b>	<b>0.61</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:06 PM
Nitrobenzene	ND		0.17	mg/Kg	1	5/20/2009 09:06 PM
Pentachlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:06 PM
<b>Phenanthrene</b>	<b>1.3</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:06 PM
Phenol	ND		0.17	mg/Kg	1	5/20/2009 09:06 PM

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

**ALS Laboratory Group**

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #4

Lab ID: 0905356-04

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

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		43-125	%REC	1	5/20/2009 09:06 PM
Surr: 2-Fluorophenol	63.9		37-125	%REC	1	5/20/2009 09:06 PM
Surr: 4-Terphenyl-d14	99.2		32-125	%REC	1	5/20/2009 09:06 PM
Surr: Nitrobenzene-d5	86.8		37-125	%REC	1	5/20/2009 09:06 PM
Surr: Phenol-d6	61.2		40-125	%REC	1	5/20/2009 09:06 PM

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #5

Lab ID: 0905356-05

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>TPH AND MISCELLANEOUS GCFID</b>						
TPH (Motor Oil Range)	630		SW8015M	98 mg/Kg	1	Prep Date: 5/19/2009 Analyst: KMB 5/26/2009 09:33 PM
Surr: 2-Fluorobiphenyl	84.2		70-130	%REC	1	5/26/2009 09:33 PM
<b>MERCURY</b>						
Mercury	0.148		SW7471A	0.0141 mg/Kg	1	Prep Date: 5/26/2009 Analyst: JCJ 5/26/2009 04:54 PM
<b>METALS</b>						
Arsenic	7.14		SW6020	0.455 mg/Kg	1	Prep Date: 5/22/2009 Analyst: SKS 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
<b>SEMIVOLATILES</b>						
1,1'-Biphenyl	0.90		SW8270	0.17 mg/Kg	1	Prep Date: 5/19/2009 Analyst: ACN 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	mg/Kg	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	mg/Kg	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

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #5

Lab ID: 0905356-05

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Acenaphthene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Acenaphthylene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Acetophenone	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Anthracene</b>	<b>0.21</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Atrazine	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Benz(a)anthracene</b>	<b>0.23</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Benzaldehyde	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Benzo(a)pyrene</b>	<b>0.22</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Benzo(b)fluoranthene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Benzo(g,h,i)perylene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Benzo(k)fluoranthene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Bis(2-chloroethoxy)methane	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Bis(2-chloroethyl)ether	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Bis(2-chloroisopropyl)ether	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Bis(2-ethylhexyl)phthalate</b>	<b>0.21</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Butyl benzyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Caprolactam	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Carbazole	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Chrysene</b>	<b>0.57</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Di-n-butyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Di-n-octyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Dibenz(a,h)anthracene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Dibenzofuran</b>	<b>0.33</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Diethyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Dimethyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Fluoranthene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Fluorene</b>	<b>0.73</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Hexachlorobenzene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Hexachlorobutadiene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Hexachlorocyclopentadiene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Hexachloroethane	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Indeno(1,2,3-cd)pyrene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Isophorone	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
N-Nitrosodi-n-propylamine	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
N-Nitrosodiphenylamine	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Naphthalene</b>	<b>0.61</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Nitrobenzene	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
Pentachlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM
<b>Phenanthrene</b>	<b>1.4</b>		<b>0.17</b>	<b>mg/Kg</b>	1	5/20/2009 09:31 PM
Phenol	ND		0.17	mg/Kg	1	5/20/2009 09:31 PM

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

**ALS Laboratory Group**

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Bottom Hole #5

Lab ID: 0905356-05

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

Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Pyrene	0.57		0.17	mg/Kg	1	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

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company  
Project: CRI Haz Waste  
Sample ID: CRI Mixing Tank North  
Collection Date: 5/14/2009 08:50 AM

Work Order: 0905356  
Lab ID: 0905356-06  
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>TPH AND MISCELLANEOUS GCFID</b>						
			<b>SW8015M</b>		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
<b>MERCURY</b>						
			<b>SW7471A</b>		Prep Date: 5/26/2009	Analyst: JCJ
Mercury	0.0264		0.0141	mg/Kg	1	5/26/2009 04:56 PM
<b>METALS</b>						
			<b>SW6020</b>		Prep Date: 5/22/2009	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
<b>SEMIVOLATILES</b>						
			<b>SW8270</b>		Prep Date: 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	mg/Kg	1	5/20/2009 09:55 PM
2,4-Dinitrophenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2,4-Dinitrotoluene	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2,6-Dinitrotoluene	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2-Chloronaphthalene	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2-Chlorophenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2-Methylnaphthalene	0.48		0.17	mg/Kg	1	5/20/2009 09:55 PM
2-Methylphenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
2-Nitrophenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
3&4-Methylphenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
3,3'-Dichlorobenzidine	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
3-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
4,6-Dinitro-2-methylphenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
4-Bromophenyl phenyl ether	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
4-Chloro-3-methylphenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
4-Chloroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
4-Chlorophenyl phenyl ether	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
4-Nitroaniline	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM
4-Nitrophenol	ND		0.17	mg/Kg	1	5/20/2009 09:55 PM

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Mixing Tank North

Lab ID: 0905356-06

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

Matrix: SOIL

Analyses	Result	Qual	Report 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
<b>Naphthalene</b>	<b>0.20</b>		<b>0.17</b>	<b>mg/Kg</b>	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

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

**ALS Laboratory Group**

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Mixing Tank North

Lab ID: 0905356-06

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

Matrix: SOIL

Analyses	Result	Qual	Report 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

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

# ALS Laboratory Group

Date: 29-May-09

Client: Navajo Refining Company  
Project: CRI Haz Waste  
Sample ID: 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
<b>TPH AND MISCELLANEOUS GCFID</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
<b>MERCURY</b>						
Mercury	0.0240		0.0145	mg/Kg	1	5/26/2009 04:58 PM
<b>METALS</b>						
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
<b>SEMIVOLATILES</b>						
1,1'-Biphenyl	0.54		0.17	mg/Kg	1	5/20/2009 10:20 PM
2,4,5-Trichlorophenol	ND		0.17	mg/Kg	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	mg/Kg	1	5/20/2009 10:20 PM
2-Methylnaphthalene	4.6		0.33	mg/Kg	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

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

# ALS Laboratory Group

Date: 29-May-09

**Client:** Navajo Refining Company  
**Project:** CRI Haz Waste  
**Sample ID:** 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	mg/Kg	1	5/20/2009 10:20 PM
Acenaphthylene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Acetophenone	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Anthracene	0.50		0.17	mg/Kg	1	5/20/2009 10:20 PM
Atrazine	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Benz(a)anthracene	2.6		0.17	mg/Kg	1	5/20/2009 10:20 PM
Benzaldehyde	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Benzo(a)pyrene	2.5		0.17	mg/Kg	1	5/20/2009 10:20 PM
Benzo(b)fluoranthene	1.3		0.17	mg/Kg	1	5/20/2009 10:20 PM
Benzo(g,h,i)perylene	0.79		0.17	mg/Kg	1	5/20/2009 10:20 PM
Benzo(k)fluoranthene	0.26		0.17	mg/Kg	1	5/20/2009 10:20 PM
Bis(2-chloroethoxy)methane	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Bis(2-chloroethyl)ether	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Bis(2-chloroisopropyl)ether	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Bis(2-ethylhexyl)phthalate	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Butyl benzyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Caprolactam	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Carbazole	0.27		0.17	mg/Kg	1	5/20/2009 10:20 PM
Chrysene	5.3		0.17	mg/Kg	1	5/20/2009 10:20 PM
Di-n-butyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Di-n-octyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Dibenz(a,h)anthracene	0.55		0.17	mg/Kg	1	5/20/2009 10:20 PM
Dibenzofuran	0.71		0.17	mg/Kg	1	5/20/2009 10:20 PM
Diethyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Dimethyl phthalate	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Fluoranthene	ND		0.17	mg/Kg	1	5/20/2009 10:20 PM
Fluorene	0.73		0.17	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	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	mg/Kg	1	5/20/2009 10:20 PM
N-Nitrosodiphenylamine	ND		0.17	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:** See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Laboratory Group**

Date: 29-May-09

Client: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Mixing Tank Middle

Lab ID: 0905356-07

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

Matrix: SOIL

Analyses	Result	Qual	Report 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

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

# 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
<b>TPH AND MISCELLANEOUS GCFID</b>						
TPH (Motor Oil Range)	550		SW8015M	97 mg/Kg	1	Prep Date: 5/19/2009 Analyst: KMB 5/28/2009 02:31 PM
Surr: 2-Fluorobiphenyl	87.8		70-130	%REC	1	5/28/2009 02:31 PM
<b>MERCURY</b>						
Mercury	0.0199		SW7471A	0.0146 mg/Kg	1	Prep Date: 5/26/2009 Analyst: JCJ 5/26/2009 05:00 PM
<b>METALS</b>						
Arsenic	2.92		SW6020	0.446 mg/Kg	1	Prep Date: 5/22/2009 Analyst: SKS 5/22/2009 04:46 PM
Barium	1,730			89.3 mg/Kg	200	5/26/2009 08:50 PM
Cadmium	ND			0.446 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 mg/Kg	1	5/22/2009 04:46 PM
Silver	ND			0.446 mg/Kg	1	5/22/2009 04:46 PM
<b>SEMIVOLATILES</b>						
1,1'-Biphenyl	0.22		SW8270	0.17 mg/Kg	1	Prep Date: 5/19/2009 Analyst: ACN 5/21/2009 02:28 PM
2,4,5-Trichlorophenol	ND			0.17 mg/Kg	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 mg/Kg	1	5/21/2009 02:28 PM
4-Nitrophenol	ND			0.17 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: 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
Acenaphthene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Acenaphthylene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Acetophenone	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Anthracene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Atrazine	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Benz(a)anthracene	0.64		0.17	mg/Kg	1	5/21/2009 02:28 PM
Benzaldehyde	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Benzo(a)pyrene	0.66		0.17	mg/Kg	1	5/21/2009 02:28 PM
Benzo(b)fluoranthene	0.34		0.17	mg/Kg	1	5/21/2009 02:28 PM
Benzo(g,h,i)perylene	0.18		0.17	mg/Kg	1	5/21/2009 02:28 PM
Benzo(k)fluoranthene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Bis(2-chloroethoxy)methane	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Bis(2-chloroethyl)ether	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Bis(2-chloroisopropyl)ether	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Bis(2-ethylhexyl)phthalate	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Butyl benzyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Caprolactam	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Carbazole	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Chrysene	1.4		0.17	mg/Kg	1	5/21/2009 02:28 PM
Di-n-butyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Di-n-octyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Dibenz(a,h)anthracene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Dibenzofuran	0.25		0.17	mg/Kg	1	5/21/2009 02:28 PM
Diethyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Dimethyl phthalate	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Fluoranthene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Fluorene	0.26		0.17	mg/Kg	1	5/21/2009 02:28 PM
Hexachlorobenzene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Hexachlorobutadiene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Hexachlorocyclopentadiene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Hexachloroethane	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Indeno(1,2,3-cd)pyrene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Isophorone	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
N-Nitrosodi-n-propylamine	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
N-Nitrosodiphenylamine	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Naphthalene	0.56		0.17	mg/Kg	1	5/21/2009 02:28 PM
Nitrobenzene	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Pentachlorophenol	ND		0.17	mg/Kg	1	5/21/2009 02:28 PM
Phenanthrene	0.97		0.17	mg/Kg	1	5/21/2009 02:28 PM
Phenol	ND		0.17	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: Navajo Refining Company

Project: CRI Haz Waste

Work Order: 0905356

Sample ID: CRI Mixing Tank South

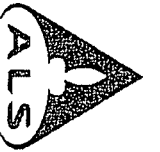
Lab ID: 0905356-08

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	mg/Kg	1	5/21/2009 02:28 PM
Surr: 2,4,6-Tribromophenol	98.7		36-126	%REC	1	5/21/2009 02:28 PM
Surr: 2-Fluorobiphenyl	93.3		43-125	%REC	1	5/21/2009 02:28 PM
Surr: 2-Fluorophenol	58.4		37-125	%REC	1	5/21/2009 02:28 PM
Surr: 4-Terphenyl-d14	82.2		32-125	%REC	1	5/21/2009 02:28 PM
Surr: Nitrobenzene-d5	84.4		37-125	%REC	1	5/21/2009 02:28 PM
Surr: Phenol-d6	64.7		40-125	%REC	1	5/21/2009 02:28 PM

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



ALS Laboratory Group

Chain of Custody Form

ALS Laboratory Group

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

Page \_\_\_\_ of \_\_\_\_

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

Customer Information				ALS Project Manager				Parameter/Method Request for Analysis											
Purchase Order	Project Name	Project Number	Project Name	Project Number	Project Name	Project Number	Project Name	Project Number	Project Name	Project Number	Project Name	Project Number	Project Name	Project Number	Project Name	Project Number	Project Name	Project Number	
Work Order																			
Company Name	Navajo Refining Co	Bill To Company																	
Send Report To	Darrell Moore	Invoice Attn																	
Address		Address																	
City/State/Zip	Artesia NM 88211	City/State/Zip																	
Phone	575-746-5281	Phone																	
Fax		Fax																	
e-Mail Address		e-Mail Address																	
No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold		
1	CRI Bottom Hole #1	5/14/04	8:00 am	Soil	None	1	X	X	X										
2	" " " #2		8:10 am	"	"	"	"	"	"	"	"	"	"	"	"	"			
3	" " " #3		8:20 am	"	"	"	"	"	"	"	"	"	"	"	"	"			
4	" " " #4		8:30 am	"	"	"	"	"	"	"	"	"	"	"	"	"			
5	" " " #5		8:40 am	"	"	"	"	"	"	"	"	"	"	"	"	"			
6																			
7	CRI Mining Tank North		8:50 am	"	"	"	"	"	"	"	"	"	"	"	"	"			
8	" " Middle		9:00 am	"	"	"	"	"	"	"	"	"	"	"	"	"			
9	" " South		9:10 am	"	"	"	"	"	"	"	"	"	"	"	"	"			
10																			
Sampler(s) Please Print & Sign				Shipment Method				Required Turnaround Time: (Check Box)				Results Due Date:							
								<input type="checkbox"/> STD 10 Wk Days <input type="checkbox"/> 5 Wk Days <input type="checkbox"/> 2 Wk Days <input type="checkbox"/> 24 Hour											
Relinquished by: Darrell Moore				Received by: [Signature]				Notes:											
Date: 5/14/04 Time: 4:30 am				Date: 5/15/04 Time: 9:30 am				Cooler ID:				Cooler Temp:							
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> SO <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-50/35				Checked by (Laboratory): [Signature]				QC Package: (Check One Box Below)				Level II Std OC <input type="checkbox"/> Level III Std OC/Flow Date <input type="checkbox"/> Level IV SW846/CLP <input type="checkbox"/> Other: _____							

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**

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NMDD048918817</b>		2. Page 1 of 1		3. Emergency Response Phone <b>575-365-8365</b>		4. Manifest Tracking Number <b>000482053 GBF</b>				
		5. Generator's Name and Mailing Address <b>Nova Jo Refining Co. 5015 Main Albuquerque NM 88211</b>						Generator's Site Address (if different than mailing address)				
Generator's Phone: <b>575-748-3311</b>		6. Transporter 1 Company Name <b>Fluid Transports</b>						U.S. EPA ID Number <b>TXD988057931</b>				
7. Transporter 2 Company Name								U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>Nova Jo Refining Co. 5015 Main Albuquerque NM 88211</b>								U.S. EPA ID Number				
Facility's Phone: <b>575-748-3311</b>		<b>NMDD048918817</b>										
<b>GENERATOR</b>	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
						No.	Type					
	X	1. <b>PG. Hazardous Waste Solids, nos. 9, UN3077 PG III, K170</b>				1	CM	Approx 30,000	P	K170		
		2.										
		3.										
	4.											
14. Special Handling Instructions and Additional Information												
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Officer's Printed/Typed Name: <b>Darrell Moore</b> Signature: <b>Darrell Moore</b> Month: <b>05</b> Day: <b>18</b> Year: <b>09</b>												
<b>TRANSPORTER</b>	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.      Port of entry/exit: _____ Transporter signature (for exports only): _____      Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <b>BOB STECKERT</b> Signature: <b>Bob Steckert</b> Month: <b>05</b> Day: <b>18</b> Year: <b>09</b> Transporter 2 Printed/Typed Name: _____      Signature: _____      Month: _____ Day: _____ Year: _____											
<b>DESIGNATED FACILITY</b>	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	Manifest Reference Number: _____											
	18b. Alternate Facility (or Generator)      U.S. EPA ID Number: _____ Facility's Phone: _____											
	18c. Signature of Alternate Facility (or Generator)      Month: _____ Day: _____ Year: _____											
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
	1.	2.	3.	4.								
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
	Printed/Typed Name: <b>Darrell Moore</b> Signature: <b>Darrell Moore</b> Month: <b>05</b> Day: <b>18</b> Year: <b>09</b>											

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NMD048918817</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>575-365-8365</b>	4. Manifest Tracking Number <b>000482051 GBF</b>		
5. Generator's Name and Mailing Address <b>Navajo Refining Co. 501 E Main Altoona NM 88211</b>				Generator's Site Address (if different than mailing address)			
Generator's Phone: <b>575-748-3311</b>							
6. Transporter 1 Company Name <b>Fluid Transports</b>				U.S. EPA ID Number <b>TXD988057931</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>Navajo Refining Co. 501 E Main Altoona NM 88211</b>				U.S. EPA ID Number			
Facility's Phone: <b>575-748-3311</b>							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		<b>HAZARDOUS WASTE SOLIDS, NOS, 9, UN3077</b>	<b>1</b>	<b>CM</b>	<b>Approx 30,000</b>	<b>P</b>	<b>H170</b>
		<b>X. PG III, (H170)</b>					
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>Darrell Moore</b>				Signature <i>Darrell Moore</i>		Month Day Year <b>10 5 18 09</b>	
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <b>BOB STECKERT</b>				Signature <i>Bob Steckert</i>		Month Day Year <b>05 18 09</b>
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)				Month Day Year		
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name <b>Darrell Moore</b>				Signature <i>Darrell Moore</i>		Month Day Year <b>05 18 09</b>

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NMD048918817</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>575-365-8365</b>	4. Manifest Tracking Number <b>000482050 GBF</b>		
5. Generator's Name and Mailing Address <b>Navajo Refining Co</b> <b>501 E Main</b> <b>Artesia NM 88210</b>				Generator's Site Address (if different than mailing address)			
Generator's Phone: <b>575-748-1331</b>							
6. Transporter 1 Company Name <b>Fluid Transports</b>				U.S. EPA ID Number <b>TXD988057931</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>Navajo Refining Co.</b> <b>501 E Main</b> <b>Artesia NM 88210</b>				U.S. EPA ID Number			
Facility's Phone: <b>575-748-3311</b>				<b>NMD048918817</b>			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
<b>X</b>	<b>1. PQ, Hazardous Waste Solids, nos, 9, UN 3077</b> <b>Pg III K170</b>	<b>1</b>	<b>CM</b>	<b>Approx 30,000</b>	<b>P</b>	<b>K170</b>	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>Darrell Moore</b>				Signature <b>Darrell Moore</b>		Month Day Year <b>05 18 09</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>Darrell Moore</b>				Signature <b>Darrell Moore</b>		Month Day Year <b>05 18 09</b>	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Darrell Moore</b>				Signature <b>Darrell Moore</b>		Month Day Year <b>05 18 09</b>	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NMD048918817</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>575-365 8365</b>		4. Manifest Tracking Number <b>000482026 GBF</b>		
		5. Generator's Name and Mailing Address <b>Navajo Refining Co Self Mtn Artesia NM 88211</b>		Generator's Site Address (if different than mailing address) <b>575-748 3311</b>					
6. Transporter 1 Company Name <b>Fluid Transports</b>		U.S. EPA ID Number <b>TXD988057931</b>							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address <b>Navajo Refining Co Self Mtn Artesia NM 88211</b>		U.S. EPA ID Number <b>NMD048918817</b>							
Facility's Phone: <b>575-748 3311</b>									
<b>GENERATOR</b>	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
					No.	Type			
	<b>X</b>	<b>1. RQ Hazardous Waste Solids, nos, 9, UN3077 PG III K170</b>			<b>1</b>	<b>CM</b>	<b>Approx 30,000</b>	<b>P</b>	<b>K170</b>
14. Special Handling Instructions and Additional Information									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name <b>Darrell Moore</b>		Signature <b>Darrell Moore</b>					Month Day Year <b>05 18 09</b>		
<b>INT'L</b>	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	Transporter signature (for exports only): _____								
<b>TRANSPORTER</b>	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name <b>BOB STECKERT</b>		Signature <b>Bob Steckert</b>					Month Day Year <b>05 18 09</b>	
<b>DESIGNATED FACILITY</b>	Transporter 2 Printed/Typed Name		Signature					Month Day Year	
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>Darrell Moore</b>		Signature <b>Darrell Moore</b>					Month Day Year <b>05 18 09</b>		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NM0048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5251	4. Manifest Tracking Number <b>004092039 JJK</b>				
		5. Generator's Name and Mailing Address NAVAJO REMEDIATION 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5201							
6. Transporter 1 Company Name FLUID TRANSPORTS, INC					U.S. EPA ID Number TXD968057931				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address <del>2708 AVENUE S</del> Navajo Refining Co <del>SAN LEON, TX 77558 USA</del> 501 E Main 261-635-1552 Artesia NM 88210					U.S. EPA ID Number <del>TXD968057931</del> DCM NM0048918817				
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
				No. Type					
1.		HAZARDOUS WASTE: SOLID, M.D.S., 9, UN3077, PG III (RTU)				Approx 30,000	P	RTU	
2.									
3.									
4.									
14. Special Handling Instructions and Additional Information PROFILE RISK 4									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name DANIEL MOORE Signature [Signature] Month Day Year 05 15 09									
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name BOB STECKERT					Signature [Signature]		Month Day Year 05 15 09		
Transporter 2 Printed/Typed Name					Signature		Month Day Year		
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name Daniel Moore					Signature [Signature]		Month Day Year 05 15 09		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5281	4. Manifest Tracking Number <b>004092038 JJK</b>			
5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5281			Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name FLUID TRANSPORTS, INC			U.S. EPA ID Number TX060057581					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address 2700 AVENUE 3 SAN LEON, TX 77559-9004 Facility's Phone: 281-389-1362			U.S. EPA ID Number TX060057581 - DCM <b>NMD048918817</b>					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	X	1. RQ, HAZARDOUS WASTE SOLID, N.O.S., 9, UNCL., PG III (P170)		CLD	Approx 30,000			
		2.						
		3.						
	4.							
14. Special Handling Instructions and Additional Information PROFILE #30074								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name DANIEL MOORE			Signature <i>Daniel Moore</i>			Month Day Year 05   15   09		
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name NANCY TRIGER			Signature <i>Nancy Triger</i>			Month Day Year 05   15   09	
	Transporter 2 Printed/Typed Name			Signature <i>[Signature]</i>			Month Day Year	
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
	Facility's Phone: _____							
	18c. Signature of Alternate Facility (or Generator)						Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1.	2.	3.	4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
	Printed/Typed Name Daniel Moore			Signature <i>Daniel Moore</i>			Month Day Year 05   15   09	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5281	4. Manifest Tracking Number <b>004092037 JJK</b>		
		5. Generator's Name and Mailing Address NAVAJO REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5281					
		6. Transporter 1 Company Name FLUID TRANSPORTS, INC			U.S. EPA ID Number TXD988057951		
		7. Transporter 2 Company Name			U.S. EPA ID Number		
		8. Designated Facility Name and Site Address Navajo Refining Co 501 E Main Artesia NM 88210 Facility's Phone: 281-339-1392			U.S. EPA ID Number NMD048918817		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	RQ, HAZARDOUS WASTE SOLID, N.O.S., 9, UN3077, PG III (R1/U)	1	GM	Approx 30,000 lbs	P	R1/U
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information PROFILE 050074							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Darrell Moore		Signature <i>Darrell Moore</i>			Month Day Year 05 15 09		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name BOB STECKERT		Signature <i>Bob Steckert</i>		Month Day Year 05 15 09		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a: Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name Darrell Moore		Signature <i>Darrell Moore</i>			Month Day Year 05 15 09	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5281	4. Manifest Tracking Number <b>004092036 JJK</b>			
		5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5281						
6. Transporter 1 Company Name FLUID TRANSPORTS, INC		Generator's Site Address (if different than mailing address)				U.S. EPA ID Number TXD588067931		
		7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 2700 AVENUE G SAN LEON, TX 75589 USA 201-533-1352		U.S. EPA ID Number TXD588067931				U.S. EPA ID Number NM D048918817		
		Facility's Phone: 201-533-1352						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	1.	HAZARDOUS WASTE SOLID, M.O.S., 9, UN0077, PG II (P170)			Approx 30,000			
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information PROFILE #030074								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name DARRELL MOORE		Signature Darrell Moore				Month Day Year 05/15/09		
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	17. Transporter Acknowledgment of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed Name CURTIS L Dixon		Signature Curtis L Dixon			Month Day Year 05/15/09		
	Transporter 2 Printed/Typed Name		Signature			Month Day Year		
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
	Facility's Phone:				18c. Signature of Alternate Facility (or Generator)			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Darrell Moore		Signature Darrell Moore				Month Day Year 05/15/09		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5281	4. Manifest Tracking Number <b>004092035 JJK</b>			
5. Generator's Name and Mailing Address NAVALI REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5281			Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name FLUID TRANSPORTS, INC			U.S. EPA ID Number TX0966057331					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address NAVALI REFINING CO 2700 AVENUE S SAN LEON, TX 77559 USA Facility's Phone: 281-339-1552			U.S. EPA ID Number TX0966057331					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	X	1. RC, HAZARDOUS WASTE SOLID, A.O.S., B, UNCL, PG III (R170)		CM				
		2.						
		3.						
		4.						
14. Special Handling Instructions and Additional Information PROFILE 855074								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name		Signature Daniel Moore		Month Day Year 05 15 09				
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
	Transporter signature (for exports only):							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Charles L. Dixon		Signature Charles L. Dixon		Month Day Year 05 15 09			
	Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:							
	18b. Alternate Facility (or Generator)		U.S. EPA ID Number					
	Facility's Phone:							
	18c. Signature of Alternate Facility (or Generator)					Month Day Year		
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1.	2.	3.	4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
	Printed/Typed Name Daniel Moore		Signature Daniel Moore		Month Day Year 05 15 09			

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NM0048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5281	4. Manifest Tracking Number <b>004092034 JJK</b>
5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5281			Generator's Site Address (if different than mailing address)		
6. Transporter 1 Company Name FLUID TRANSPORTS, INC			U.S. EPA ID Number TX0988057931		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address DOM Navajo Refining Co 501 E Main Artesia NM 88210 Facility's Phone: 505-355-1352			U.S. EPA ID Number NM0048918817		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity
			No.	Type	
	X	1. RC, HAZARDOUS WASTE SOLID, N.O.S., 3, UN3077, PG III (K170)	1	CMT	
			Approx 30,000		
14. Special Handling Instructions and Additional Information PROFILE 90500/4					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name DARRELL MOORE			Signature <i>Darrell Moore</i>		Month Day Year 05/15/09
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials				
TRANSPORTER	Transporter 1 Printed/Typed Name BOB STECKERT		Signature <i>Bob Steckert</i>		Month Day Year 05/15/09
	Transporter 2 Printed/Typed Name		Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy				
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
	18b. Alternate Facility (or Generator) U.S. EPA ID Number				
	Facility's Phone:				
	18c. Signature of Alternate Facility (or Generator)				Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.		2.		3.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name Darrell Moore			Signature <i>Darrell Moore</i>		Month Day Year 05/15/09

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMDO48918817	2. Page 1 of 1	3. Emergency Response Phone 575-745-5281	4. Manifest Tracking Number <b>004092033 JJK</b>		
5. Generator's Name and Mailing Address NAVAJO REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-745-5281				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name FLUID TRANSPORTS, INC.				U.S. EPA ID Number TXD988057931			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address 2700 AVENUE B SAN LEON, TX 77559-0527 Facility's Phone: 281-239-1452				U.S. EPA ID Number TXD988057931 <b>NAVAJO Refining Co 501 E Main Artesia NM 88210 NMDO48918817</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	1.	RG, HAZARDOUS WASTE SOLID, FLU.S., S. UNOS77, PS III (RTW)	1	GM		P	R101
	2.						
	3.						
14. Special Handling Instructions and Additional Information PROFILE 25007A							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Darrell Moore				Signature <i>Darrell Moore</i>		Month Day Year 05 15 09	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____				
	Transporter signature (for exports only): _____						
DESIGNATED FACILITY	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name CAYLA D VAUGHAN		Signature <i>Cayla D Vaughan</i>		Month Day Year 05 15 09		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)				Month Day Year		
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name Darrell Moore		Signature <i>Darrell Moore</i>		Month Day Year 05 15 09		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5281	4. Manifest Tracking Number <b>004092032 JJK</b>		
5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5281				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name FLUID TRANSPORTS, INC				U.S. EPA ID Number TX0368057981			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address 2700 AVENUE G SAN LEON, TX 77559 USA Facility's Phone: 281-339-1352				U.S. EPA ID Number TX0368057981 <b>NMD048918817</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	1.	RG, HAZARDOUS WASTE SOLID, H.D.S., 3, UNDOZ, P.C.M (K170)		CHM			
	2.						
	3.						
14. Special Handling Instructions and Additional Information PROFILE #090074							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name DARRELL MOORE				Signature <i>Darrell Moore</i>		Month Day Year 05 15 09	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name DAVID TRIGIER				Signature <i>David Trigier</i>		Month Day Year 05 15 09
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name DARRELL MOORE				Signature <i>Darrell Moore</i>		Month Day Year 05 15 09	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMDD48918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5281	4. Manifest Tracking Number <b>004092031 JJK</b>		
5. Generator's Name and Mailing Address NAVAJO REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5281				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name FLUID TRANSPORTS, INC				U.S. EPA ID Number TXD588057851			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address 2700 AVENUE S DCM SANTEON, TX 77559 USA 281-330-1362 <i>Navajo Refining Co 501 E Main Artesia NM 88210</i>				U.S. EPA ID Number <del>TXD21053770</del> DCM <b>NMDD48918817</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	1. RC, HAZARDOUS WASTE SOLID, N.D.S., 9, UN3077, PG II (R170)	1	CM	Approx 30,000	P	K170
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information PROFILE #20074							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name DARRELL MOORE				Signature <i>Darrell Moore</i>		Month Day Year 05/15/09	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <i>DAVID MINYARD</i>				Signature <i>David Minyard</i>		Month Day Year 5/15/09
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name <i>Darrell Moore</i>				Signature <i>Darrell Moore</i>		Month Day Year 05/15/09

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817		2. Page 1 of 1	3. Emergency Response Phone 575-745-5281		4. Manifest Tracking Number <b>004092027 JJK</b>				
		5. Generator's Name and Mailing Address NAVALO REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-745-5281		Generator's Site Address (if different than mailing address)							
6. Transporter 1 Company Name FLUID TRANSPORTS, INC		U.S. EPA ID Number TXD986057931									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address <del>2700 AVENUE 5</del> Navajo Refining Co <del>SAN LEO, TX 77358 USA</del> 501 E Main <del>201-839-1332</del> Artesia NM 88210 Facility's Phone:		U.S. EPA ID Number <del>TXD986057931</del> D NM 1 NMD048918817									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
		1. RG. HAZARDOUS WASTE SOLID, H.O.S., 3, UN3077, P.O.B. (H170)		No.	Type	Approx 30,000					
		2.									
		3.									
		4.									
14. Special Handling Instructions and Additional Information											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offert's Printed Name		Signature Darrell Moore					Month Day Year 05/15/09				
TRANSPORTER INT'L	16. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):										
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name DAVID MILYAR		Signature David Milyard					Month Day Year 05/15/09			
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature					Month Day Year			
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number				
	Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)						Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name Darrell Moore		Signature Darrell Moore					Month Day Year 05/15/09				

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-745-5261	4. Manifest Tracking Number <b>004092026 JJK</b>			
5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-745-5261			Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name FLUID TRANSPORTS, INC			U.S. EPA ID Number TX0989057931					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address <del>2700 AVENUE S</del> <b>DCM Navajo Refining Co</b> <b>SAN LEON, TX 77539 USA</b> <b>501 E Main</b> <b>Artesia, NM 88210</b> Facility's Phone: <b>281-339-1552</b>			U.S. EPA ID Number <del>TX0989057931</del> <b>DCM</b> <b>NMD048918817</b>					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. RC, HAZARDOUS WASTE SOLID, N.O.S., 9, UN3077, PG III (H170)		No.	Type	Approx 30,000			
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information PROFILE #090074								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offertor's Printed/Typed Name DARRELL MOORE			Signature <i>Darrell Moore</i>			Month Day Year 05 15 09		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name BOB STECKERT			Signature <i>Bob Steckert</i>			Month Day Year 05 15 09		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Darrell Moore			Signature <i>Darrell Moore</i>			Month Day Year 05 15 09		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817		2. Page 1 of 1		3. Emergency Response Phone 575-746-5251		4. Manifest Tracking Number <b>004092025 JJK</b>			
		5. Generator's Name and Mailing Address NAVAJO REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5251		Generator's Site Address (if different than mailing address)							
6. Transporter 1 Company Name FLUID TRANSPORTS, INC		U.S. EPA ID Number TXD998057381									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address 2300 AVENUE S SAN LEON, TX 77539 USA 281-339-1352 Navajo Refining Co 501 E Main Artesia NM 88210		U.S. EPA ID Number TXD991055770 NMD048918817									
Facility's Phone:											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
	1.	RC, HAZARDOUS WASTE SOLID, N.O.S., 5, UN3077, PG III (K17D)						Approx 30,000			
	2.										
	3.										
	4.										
14. Special Handling Instructions and Additional Information											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name						Signature Daniel Moore		Month Day Year 05 15 09			
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
	Transporter signature (for exports only):										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name CAPTAIN VASQUEZ					Signature		Month Day Year 05 15 09			
	Transporter 2 Printed/Typed Name					Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone:										
	18c. Signature of Alternate Facility (or Generator)								Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name Daniel Moore						Signature Daniel Moore		Month Day Year 05 15 09			

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NM0048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5261	4. Manifest Tracking Number <b>004092024 JJK</b>
5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5261			Generator's Site Address (if different than mailing address)		
6. Transporter 1 Company Name FLUID TRANSPORTS, INC			U.S. EPA ID Number TXL554067991		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address 2700 AVENUE S SANTEON, TX 77539 USA Facility's Phone: 281-335-1552			U.S. EPA ID Number TXL554067991		
9a. HM			9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) PO, HAZARDOUS WASTE SOLID, N.O.S., D, UN2077, PG II (4175)		10. Containers No. Type
		11. Total Quantity 17,100 30,000		12. Unit Wt./Vol.	
		13. Waste Codes			
14. Special Handling Instructions and Additional Information PROFILE 800074					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name			Signature <i>David Moore</i>		Month Day Year 05 15 09
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____					
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name DAVID TEJES			Signature <i>David Tejey</i>		Month Day Year 05 15 09
Transporter 2 Printed/Typed Name			Signature		Month Day Year
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
18b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator)					Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.		2.		3.	
				4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name David Moore			Signature <i>David Moore</i>		Month Day Year 05 15 09

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-746-5231	4. Manifest Tracking Number 004092023 JJK			
5. Generator's Name and Mailing Address NAVAJO REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5231			Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name FLUID TRANSPORTS, INC			U.S. EPA ID Number TX0966057921					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address DUM 2700 AVENUE S SAN LEON, TX 77582-4224 281-392-1352 Navajo Refining Co 501 E Main Artesia NM 88210			U.S. EPA ID Number TX0966057921 XJM NMD048918817					
Facility's Phone:								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	1. RC, HAZARDOUS WASTE SOLID, N.O.S., 3, DROPPY, PG II (K170)		1	DR	Approx 30,000		K170	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed Name			Signature			Month Day Year		
			Daniel Moore			05/15/09		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name			Signature			Month Day Year		
Curtis L. Dixon			Curtis L. Dixon			5/15/09		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)			U.S. EPA ID Number					
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)			Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name			Signature			Month Day Year		
Daniel Moore			Daniel Moore			05/15/09		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMD048918817	2. Page 1 of 1	3. Emergency Response Phone 575-745-5281	4. Manifest Tracking Number <b>004092022 JJK</b>	
5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA 575-745-5281		Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name FLUID TRANSPORTS, INC		U.S. EPA ID Number TX058007931				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address <del>2700 AVENUE S</del> <i>De M Navajo Refining Co</i> <del>SAN LEON, TX 77539 USA</del> <i>501 E Main</i> <del>281-339-1352</del> <i>Artesia NM 88210</i>		U.S. EPA ID Number <del>TX058007931</del> <i>NMD048918817</i>				
Facility's Phone:						
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) RD. HAZARDOUS WASTE SOLID, N.O.S., 9, UN2877, PG III (2170)	10. Containers		11. Total Quantity	
			No.	Type		
	1.				<i>Hipox 30,000</i>	
	2.					
	3.					
	4.					
13. Waste Codes						
14. Special Handling Instructions and Additional Information PROFILE 955074						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature <i>David Moore</i>		Month Day Year <i>05 15 09</i>		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name <i>DRUMM INC</i>		Signature <i>David Moore</i>		Month Day Year <i>05 15 09</i>	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	18b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone:					
	18c. Signature of Alternate Facility (or Generator)				Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <i>David Moore</i>		Signature <i>David Moore</i>		Month Day Year <i>05 15 09</i>		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number 123456789	2. Page 1 of 1	3. Emergency Response Phone (781) 456-7890	4. Manifest Tracking Number <b>004092021 JJK</b>			
5. Generator's Name and Mailing Address ABC COMPANY 12345 MAIN ST CITY, STATE 12345		Generator's Site Address (if different than mailing address)						
Generator's Phone: (781) 456-7890								
6. Transporter 1 Company Name XYZ TRANSPORT		U.S. EPA ID Number						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address DEF FACILITY 67890 HIGHWAY CITY, STATE 12345		U.S. EPA ID Number						
Facility's Phone: (781) 456-7890								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	1.	HAZARDOUS WASTE						
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information SPECIAL HANDLING								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name ABC COMPANY		Signature [Signature]				Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name XYZ TRANSPORT		Signature [Signature]				Month	Day	Year
Transporter 2 Printed/Typed Name		Signature				Month	Day	Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name		Signature				Month	Day	Year

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMDD48918517	2. Page 1 of 1	3. Emergency Response Phone 575-746-5261	4. Manifest Tracking Number <b>004092118 JJK</b>		
5. Generator's Name and Mailing Address 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-746-5261		Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name FLUID TRANSPORTS, INC				U.S. EPA ID Number TKD968057931			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <del>2706 AVENUE S</del> <i>Navajo Refining Co</i> <del>SAN LEON, TX 77559 USA</del> <i>San E Main</i> <del>261 329 1362</del> <i>Artesia NM 88210</i>				U.S. EPA ID Number <del>TKD968057931</del> <i>NM D048918517</i>			
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	1. RC, HAZARDOUS WASTE SOLID, N.O.S., 9, DR3077, PG III (A1/D)	1	GM	Approx 30,000	P	R170
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information PROFILE R050074							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <i>Darrell Moore</i>				Signature <i>Darrell Moore</i>		Month Day Year 05 / 15 / 09	
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <i>Curtis L Dixon</i>		Signature <i>Curtis L Dixon</i>		Month Day Year 15 / 15 / 09		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems).							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <i>Darrell Moore</i>				Signature <i>Darrell Moore</i>		Month Day Year 05 / 15 / 09	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NMDD048918317		2. Page 1 of 1		3. Emergency Response Phone 575-745-5281		4. Manifest Tracking Number <b>004092117 JJK</b>			
		5. Generator's Name and Mailing Address NAVAJO REFINING 501 EAST MAIN ARTESIA, NM 88210 USA Generator's Phone: 575-745-5281		Generator's Site Address (if different than mailing address)							
6. Transporter 1 Company Name FLUID TRANSPORTS, INC		U.S. EPA ID Number TK0985057931									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address <del>SAN LEO, TX</del> 2700 AVENUE S - DLW SAN LEO, TX 77559 USA Facility's Phone: 281-339-1352		U.S. EPA ID Number <del>TK0985057931</del> NMDD048918817									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
	No.			Type							
	X	1. RQ, HAZARDOUS WASTE SOLID, N.O.S., 9, UN3077, PG III (K170)	1	GM	Approx 30,000	F	K170				
		2.									
		3.									
	4.										
14. Special Handling Instructions and Additional Information PROFILE #030074											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name DARRELL MOORE		Signature <i>Darrell Moore</i>				Month Day Year 05 15 09					
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Carroll Vaughan</i>		Signature <i>[Signature]</i>				Month Day Year 5 15 09				
	Transporter 2 Printed/Typed Name		Signature <i>[Signature]</i>				Month Day Year				
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number				
	Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)						Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name Darrell Moore		Signature <i>Darrell Moore</i>				Month Day Year 05 15 09					

## **ATTACHMENT 3**

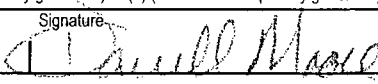

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WMD040916017</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>515 363 8365</b>		4. Manifest Tracking Number <b>005035535 JJK</b>				
5. Generator's Name and Mailing Address <b>Navajo Refining Company (D0035) P.O. Box 159 Artesia, NM 88211-0159 Generator's Phone: 803 748-3311</b>					Generator's Site Address (if different than mailing address) <b>501 East Main Artesia, NM 88210</b>						
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>					U.S. EPA ID Number <b>TXD98R037937</b>						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34814) 2700 Avenue B San Leon, TX 77539 Facility's Phone: 281-339-1352</b>					U.S. EPA ID Number <b>TXD981053770</b>						
GENERATOR x	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. <b>RQ, Hazardous Waste Solid, n.o.s., 9, NA3077, PGIII (K170)</b>			<b>1 CM</b>		<b>Approx. 26780</b>	<b>P</b>	<b>K170</b>	<b>OUTS</b>	<b>489H</b>
		2.									
		3.									
		4.									
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/Oily Sludge Trans. Phone #</b> <b>CRI</b>											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name <b>Donell Moore</b>											
Signature <b>Donell Moore</b>											
Month Day Year <b>02 27 09</b>											
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	Transporter signature (for exports only): _____										
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name <b>DAVID JONES</b>										
DESIGNATED FACILITY	Signature <b>David Jones</b>										
	Month Day Year <b>05 27 09</b>										
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name										
	Signature										
DESIGNATED FACILITY	Month Day Year										
	18. Discrepancy										
DESIGNATED FACILITY	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number: _____										
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone: _____										
DESIGNATED FACILITY	18c. Signature of Alternate Facility (or Generator)										
	Month Day Year										
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
	1. 2. 3. 4.										
DESIGNATED FACILITY	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
	Printed/Typed Name Signature Month Day Year										

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>HM0048918817</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>702-3365</b>	4. Manifest Tracking Number <b>005035536 JJK</b>		
5. Generator's Name and Mailing Address <b>Navajo Refining Company (00035)</b> <b>P.O. Box 159</b> <b>Artesia, NM 88211-0159</b> Generator's Phone: <b>505 748-3311</b>			Generator's Site Address (if different than mailing address) <b>501 East Main</b> <b>Artesia, NM 88210</b>				
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>			U.S. EPA ID Number <b>TXD988057931</b>				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34814)</b> <b>2700 Avenue S</b> <b>San Leon, TX 77539</b> Facility's Phone: <b>281-339-1352</b>			U.S. EPA ID Number <b>TXD981053770</b>				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. <b>HQ, Hazardous Waste Solid, n.o.s., 9, HA3077, PGIII (K170)</b>	1	CM	Approx. 25820	D	K170 OUTS 400H	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/Oily Sludge R-89 CAL</b> <b>Trans. Phone #</b> <b>CRI</b> <b>H039</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>David Moore</b>		Signature <i>David Moore</i>			Month Day Year <b>05/27/99</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>John Henderson</i>		Signature <i>John Henderson</i>			Month Day Year <b>05/27/99</b>		
Transporter 2 Printed/Typed Name		Signature			Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature			Month Day Year		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>MD048918817</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-424-9313</b>	4. Manifest Tracking Number <b>005035534 JJK</b>		
5. Generator's Name and Mailing Address <b>Navajo Refining Company (00035) P.O. Box 159 Artesia, NM 86211-0159 Generator's Phone: 505 748-3311</b>			Generator's Site Address (if different than mailing address) <b>501 East Main Artesia, NM 86210</b>				
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>			U.S. EPA ID Number <b>TXD988057931</b>				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34814) 2700 Avenue B San Leon, TX 77539 Facility's Phone: 281-339-1352</b>			U.S. EPA ID Number <b>TXD981053770</b>				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. <b>RQ, Hazardous Waste Solid, n.o.s., 9, HA3077, PGIII (K170)</b>		<b>1 CM</b>		<b>25,360</b>	<b>8</b>	<b>K170 OUTS 489H</b>
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/Oily Sludge CRI Bin H039</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name			Signature			Month Day Year	
						12 24 88	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name			Signature			Month Day Year	
Transporter 2 Printed/Typed Name			Signature			Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature			Month Day Year	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>EMD048918817</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone	4. Manifest Tracking Number <b>005035532 JJK</b>		
5. Generator's Name and Mailing Address <b>Navajo Refining Company (D0035)</b> <b>P.O. Box 159</b> <b>Artesia, NM 88211-0159</b> Generator's Phone: <b>505 748-3311</b>				Generator's Site Address (if different than mailing address) <b>501 East Main</b> <b>Artesia, NM 88210</b>			
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>				U.S. EPA ID Number <b>TXD988057931</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34914)</b> <b>2700 Avenue B</b> <b>San Leon, TX 77539</b> Facility's Phone: <b>281-339-1252</b>				U.S. EPA ID Number <b>TXD981053770</b>			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	1. <b>HQ, Hazardous Waste Solid, n.o.e., 9, NA3077, PGIII (K170)</b>		<b>1</b>	<b>CM</b>	<b>3.00</b>	<b>P</b>	<b>K170 OUTA 489H</b>
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/oily Sludge</b> <b>CRI B,m</b> <b>H039</b> <b>Trans. Phone #</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name				Signature		Month Day Year	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name				Signature		Month Day Year	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>HM040918017</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone	4. Manifest Tracking Number <b>005035533 JJK</b>		
5. Generator's Name and Mailing Address <b>Navajo Refining Company (00035) P.O. Box 159 Artesia, NM 88211-0159 Generator's Phone: 505 748-3311</b>				Generator's Site Address (if different than mailing address) <b>501 East Main Artesia, NM 88210</b>			
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>				U.S. EPA ID Number <b>TXD988057921</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34814) 2700 Avenue S San Leon, TX 77539 Facility's Phone: 281-339-1352</b>				U.S. EPA ID Number <b>TXD981053770</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	<b>X</b>	<b>1. RQ, Hazardous Waste Solid, n.o.s., 9, HA3077, EGIH (K170)</b>	<b>1</b>	<b>CM</b>	<b>11/2004</b>	<b>P</b>	<b>K170 O075 409H</b>
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/oily sludge CRI Bin R039</b> <b>Trans. Phone #</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <b>Daniel Moore</b>				Signature <i>Daniel Moore</i>		Month Day Year <b>05 06 09</b>	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <b>Michael A. Lewis</b>		Signature <i>Michael A. Lewis</i>		Month Day Year <b>05 26 09</b>		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

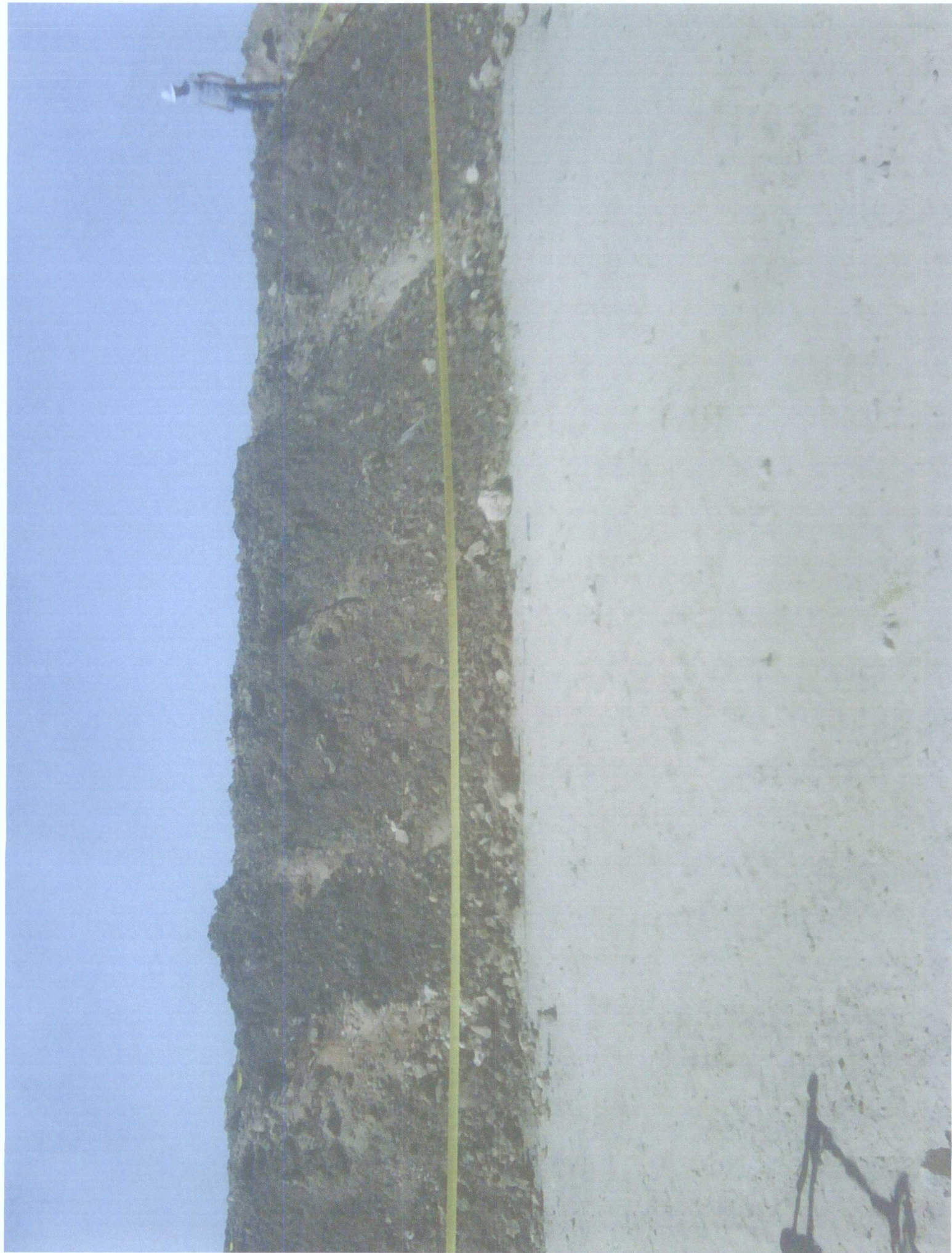
<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>RMD048918617</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>325-365-8365</b>	4. Manifest Tracking Number <b>005035538 JJK</b>		
5. Generator's Name and Mailing Address <b>Havajo Refining Company (D0035) P.O. Box 159 Artesia, NM 86211-0159</b> Generator's Phone: <b>505 748-3311</b>				Generator's Site Address (if different than mailing address) <b>501 East Main Artesia, NM 86210</b>			
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>				U.S. EPA ID Number <b>TXD988057931</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34814) 2700 Avenue S San Leon, TX 77539</b> Facility's Phone: <b>281-339-1352</b>				U.S. EPA ID Number <b>TXD981053770</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	<b>X</b>	<b>1. RG, Hazardous Waste Solid, n.o.s., 9, HA3077, PGIII (K170)</b>	<b>1</b>	<b>CM</b>	<b>1444/0</b>	<b>P</b>	<b>K170 OUTS 489H</b>
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/Oily Sludge</b> <b>Trans. Phone #</b> <div style="text-align: center; font-size: 1.2em;">Box R-3 CRI</div>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name <b>Daniel Moore</b>				Signature 		Month Day Year <b>05 29 07</b>	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Jimmy Allen</b>				Signature 		Month Day Year <b>05 29 07</b>
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NMD048918817</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>875 365 8365</b>	4. Manifest Tracking Number <b>005035539 JJK</b>		
5. Generator's Name and Mailing Address <b>Havajo Refining Company (D0035) P.O. Box 159 Artesia, NM 88211-0159 Generator's Phone: 505 748-3311</b>			Generator's Site Address (if different than mailing address) <b>501 East Main Artesia, NM 88210</b>				
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>			U.S. EPA ID Number <b>TXD988057931</b>				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34814) 2700 Avenue S San Leon, TX 77539 Facility's Phone: 281-339-1352</b>			U.S. EPA ID Number <b>TXD981053770</b>				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. <b>HQ, Hazardous Waste Solid, n.e.s., 9, NA3077, PGIII (K170)</b>	1	CM	Approx. 23880	P	K170 OUTF 489H	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/oily Sludge</b> <b>Box # R106</b> <b>H039</b> <b>Trans. Phone #</b> <b>CRI</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name: <b>Daniel Moore</b>		Signature <b>Daniel Moore</b>			Month Day Year <b>05 29 09</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>Miguel A. Quires</b>		Signature <b>Miguel A. Quires</b>			Month Day Year <b>5 29 09</b>		
Transporter 2 Printed/Typed Name		Signature			Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature			Month Day Year		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>RM048918817</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>575 365-8365</b>	4. Manifest Tracking Number <b>005035537 JJK</b>		
5. Generator's Name and Mailing Address <b>Navajo Refining Company (D0035) P.O. Box 159 Artesia, NM 88211-0159</b> Generator's Phone: <b>505 748-3311</b>				Generator's Site Address (if different than mailing address) <b>501 East Main Artesia, NM 88210</b>			
6. Transporter 1 Company Name <b>Fluid Transport (41382)</b>				U.S. EPA ID Number <b>TXD988057931</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>DuraTherm, Inc. (34814) 2700 Avenue S San Leon, TX 77539</b> Facility's Phone: <b>281-339-1352</b>				U.S. EPA ID Number <b>TXD981053770</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	<b>X</b>	<b>1. SQ, Hazardous Waste Solid, n.e.s., 9, NA3077, PGIII (K170)</b>	<b>1</b>	<b>CM</b>	<b>Approx 3000</b>	<b>P</b>	<b>K170 OUTS 489H</b>
		<b>2.</b>					
		<b>3.</b>					
	<b>4.</b>						
14. Special Handling Instructions and Additional Information <b>Profile 090074 Caliche w/oily sludge</b> <b>Trans. Phone #</b> <div style="text-align: right;"><b>BOX # R15</b> <b>CRI</b></div> <div style="text-align: right;"><b>H039</b></div>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>Danell Moore</b>				Signature <i>[Signature]</i>		Month Day Year <b>03 29 09</b>	
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Danell Moore</b>				Signature <i>[Signature]</i>		Month Day Year <b>03 29 09</b>
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	







# 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



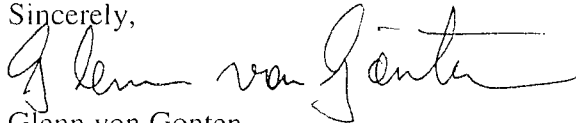
Mr. Moore  
Navajo Refining Company  
May 15, 2009  
Page 2

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](mailto:CarlJ.Chavez@state.nm.us). Thank you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Glenn von Gonten".

Glenn von Gonten

Acting Environmental Bureau Chief

GvG/cjc

Cc: OCD District Office, Brad Jones