

GW - 014

**ANNUAL
REPORTS**



REFINING COMPANY, LLC

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April 15, 2009

Mr. Brad Jones
Oil Conservation Division
Environmental Bureau
1220 South St. Francis Dr.
Santa Fe, NM 87505

RECEIVED
2009 APR 20 PM 12 48

RE: Discharge Permit GW-014, Lea Refining Co., Lea County, NM

Dear Brad,

Enclosed, please find Lea Refining Company's 2008 Annual Report for Discharge Permit GW-014. The sections on sampling and monitoring are thin due to the fact that the monitor wells at Lovington are too shallow and do not reach the groundwater. Of course, as part of the requirements for this permit, we are deepening the monitor wells so they will be able to access the groundwater. We should have all monitor wells deepened by April 18, 2009 but we obviously don't have any results as yet from those wells. That sampling will happen in the next week and we will forward those results to OCD and the City of Lovington as soon as we get them.

On a similar note, the permit asks for a 2008 Groundwater and Monitoring Report due April 15, 2009. As above, we have extremely limited sampling data so a Groundwater Monitoring Report this year is impossible. However, the new wells will be put on a quarterly sampling schedule and we will have data for a report for 2009.

As you know, we are also required to provide an Environmental Status Report to OCD and the City of Lovington within 9 months of permit issuance. That puts the report due at October 11, 2009. By that time we will have several sampling episodes to give us a handle on what, if anything, is happening at the refinery.

If there are any questions concerning this submission, please call me at 575-746-5281.

Sincerely,
NAVAJO REFINING COMPANY, LLD

A handwritten signature in black ink that reads "Darrell Moore". The signature is written in a cursive style with a large, stylized 'D' and 'M'.

Darrell Moore
Environmental Manager for Water and Waste

Encl.

Cc: Mike Loughton City of Lovington 214 S. Love Lovington, NM 88260

**2008 ANNUAL REPORT
NAVAJO REFINING COMPANY- LEA REFINERY
DISCHARGE PERMIT GW-014**

EXECUTIVE SUMMARY

This report is being written as a requirement of Lea Refining Company's Discharge Permit GW-014 which states that an Annual Report will be written by April 15 of each year and will include at a minimum :

- A. A summary of all major refinery activities or events.
- B. Results of all sampling or monitoring events.
- C. Summary of all waste and wastewater disposed of, sold or treated on-site.
- D. Summary of the sump and underground wastewater lines tested.
- E. Summary of all leaks, spills, and releases and or contamination or threat to the City of Lovington Well Head Protection Area.
- F. Summary of discovery of new groundwater contamination.
- G. Summary and copy of all City of Lovington and OCD Activity.

2008 saw the Lea Plant expand from a 50,000 barrel per day (bpd) Crude Unit to a 75,000 bpd Crude Unit. This expansion included adding exchangers, charge pumps, boiler, fin fans, drums and coalescers to debottleneck the plant. We also increased the amount of water that we can recycle through the desalter thus saving fresh water.

Due to the drop in water level in our monitor wells, which are being deepened as part of this discharge permit, our sampling has been limited. However, we have been able to sample our in plant water wells and some monitor wells when water levels are high enough. The sampling of our in plant water wells has shown some hits of volatiles in the South Well. This well is the furthest well from our API source with the North Well directly between it and the source. The North Well has shown no hits.

Lovington shipped a total of 625 yards of non hazardous waste to CRI. This included trash and debris, blast sand, asphalt, charcoal filter, and crude contaminated soil. We also shipped 380 tanker loads of Spent Caustic to Lotus LTD.

As part of our ongoing work, we test 20% of the sumps and underground wastewater lines every year. By doing this, we ensure that all lines are tested every 5 years. A

spreadsheet and analysis is included later in this report that summarizes those test results and any repairs that were necessary.

During 2008, Lea Refining had one recordable spill. This occurred on July 10, 2008. Approximately 150 bbls of spent caustic was released due to a faulty valve. 120 bbls of this caustic was recovered by vacuum truck. The C-141 from that spill is included.

We found no new groundwater contamination during 2008. As part of this discharge plan, we are deepening eleven monitor and recovery wells. At the time of this report, eight of those wells have been completed with the final three to be completed by April 18. We have found no new contamination in any of these wells. However, the contamination near the API that was discovered in 1996 remains and is prevalent in the deepened MW-1. MW-5, MW-7, and RW-1 are yet to be completed. We suspect there will be contamination in MW-7 and RW-1 also.

The only other activity that we have with the City of Lovington is our monthly samples of our wastewater that goes to the Lovington POTW. Those results are included.

MAJOR REFINERY ACTIVITIES

In 2008, Lea Refining started construction of several projects that will turn the Crude Unit at Lea from a 50,000 barrel per day (bpd) unit to a 75,000 bpd unit. These upgrades include charge pumps to meet this demand, two new exchangers, a new boiler, pumps and piping to recycle water from the Desalter, a coalescer between the desalter and the sour water stripper to catch oil before the sour water stripper, and several new fin fans to help with cooling.

While none of this work was completed in 2008, the majority of the construction occurred in 2008. The unit was restarted in March 2009 and was sending topped hydrocarbons to the Artesia plant for further processing.

RESULTS OF SAMPLING AND MONITORING EVENTS

As was mentioned previously, we are in the process of deepening eleven new monitor wells at the Lea Refinery. Our goal was to have all wells installed by the time of this report but rig availability made that impossible. At the time of this report we have completed MW-2, MW-4, MW-10, MW-9, MW-3, MW-8, MW-6, and MW-1. (See map) MW-1 has hydrocarbons from about top to bottom as we suspected it would. MW-7 and RW-1 will probably also have hydrocarbons. Those three wells will be 4" wells and will be used as recovery wells. All wells will be developed and sampled and those results will be forwarded to OCD and the City of Lovington as soon as we receive them. That should be within the next two weeks.

We do have analysis from our in plant water wells and from MW-6R and MW-5. Those results are included. (Attachment 1) Although sampling the in plant water wells was

never required by OCD, Navajo started this sampling on our own just to be sure that the wells were not being impacted by the spill at the API. If you take a look at the water well results, the south well in December 2008 had detectable toluene and ethylbenzene plus very high levels of chloride and TDS. This well is downgradient from the API and the north well and in fact is the water well most distant from the API. (See map) The well may be pulling in contamination from another source.

SUMMARY OF WASTE DISPOSAL

By far Lea Refining's largest waste volume was spent caustic from the Caustic Scrubber. This caustic is sent to Lotus Limited (Lotus) which is a facility in Andrews County, Texas that sends the caustic down injection wells. We sent a total of 380 tanker loads of spent caustic to Lotus in 2008. We also shipped 625 yards of non-hazardous waste to CRI. This breakdown is as follows: 480 yards of Trash and debris; 36 yards of Blast sand; 24 yards of asphalt contaminated soil; 12 yards of charcoal filter; 73 yards of crude oil contaminated soil;

SUMMARY OF SUMP AND UNDERGROUND WASTEWATER LINES TESTED

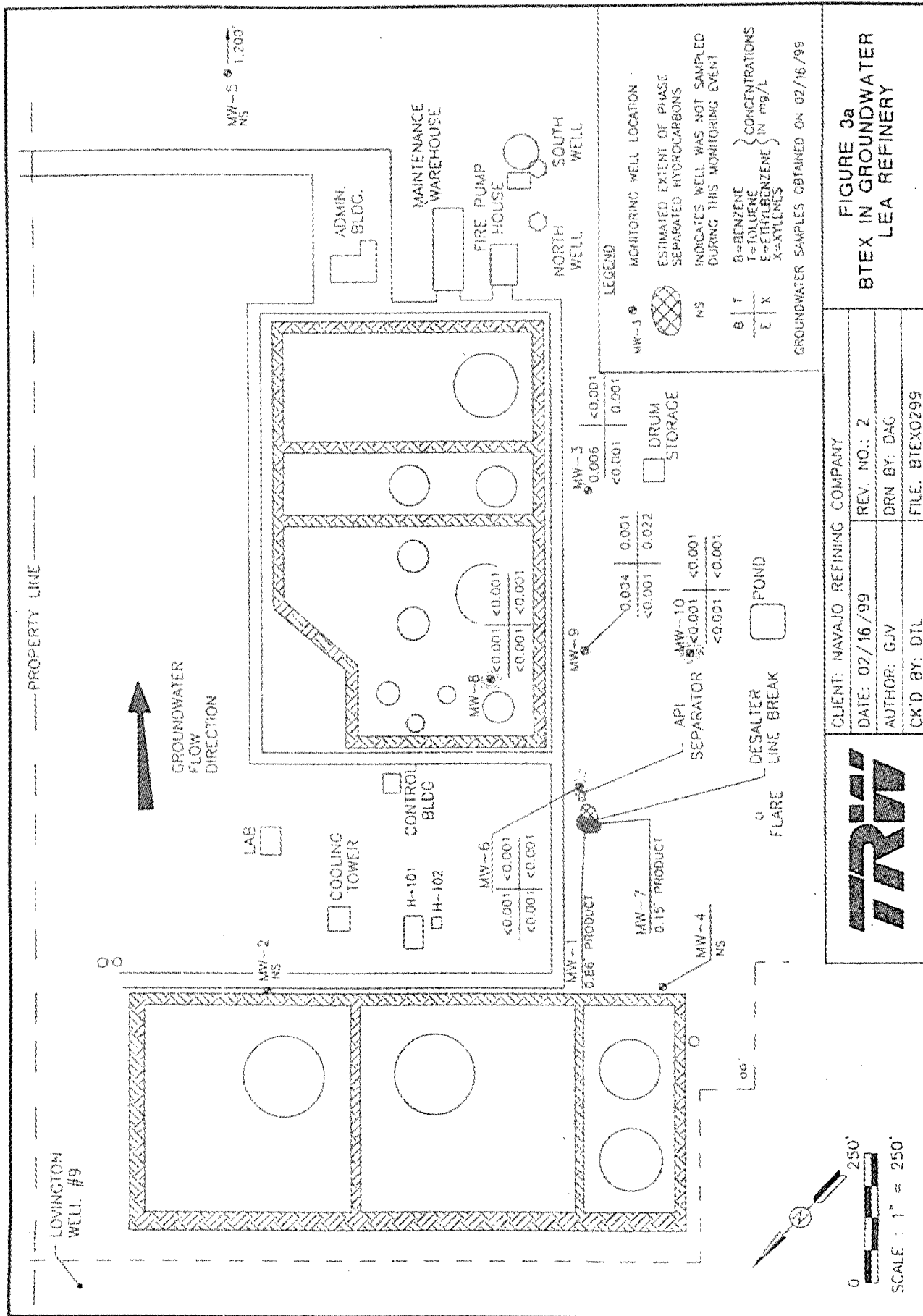
As part of Lovington's Discharge Permit, we are required to test all sumps and underground process/wastewater lines. It is Navajo's policy to fill the sump or line with water, mark a level, and then wait 4 hours and note any drop in water level. Enclosed, is a spreadsheet, titled **NAVAJO REFINING COMPANY LOVINGTON REFINERY SEWER TESTING (Table 1)** and also a spreadsheet titled **NAVAJO REFINING COMPANY LOVINGTON REFINERY LISTING OF ALL SUMPS (Table 2)**. These spreadsheets detail test date, test method, pass/fail, tested by, and any repairs that were needed or made to the applicable sump or sewer. These spreadsheets are just the summary of the testing we do. The actual test pages, sign off sheets, etc. are kept in a file at the refinery for inspection by OCD as our permit requires.

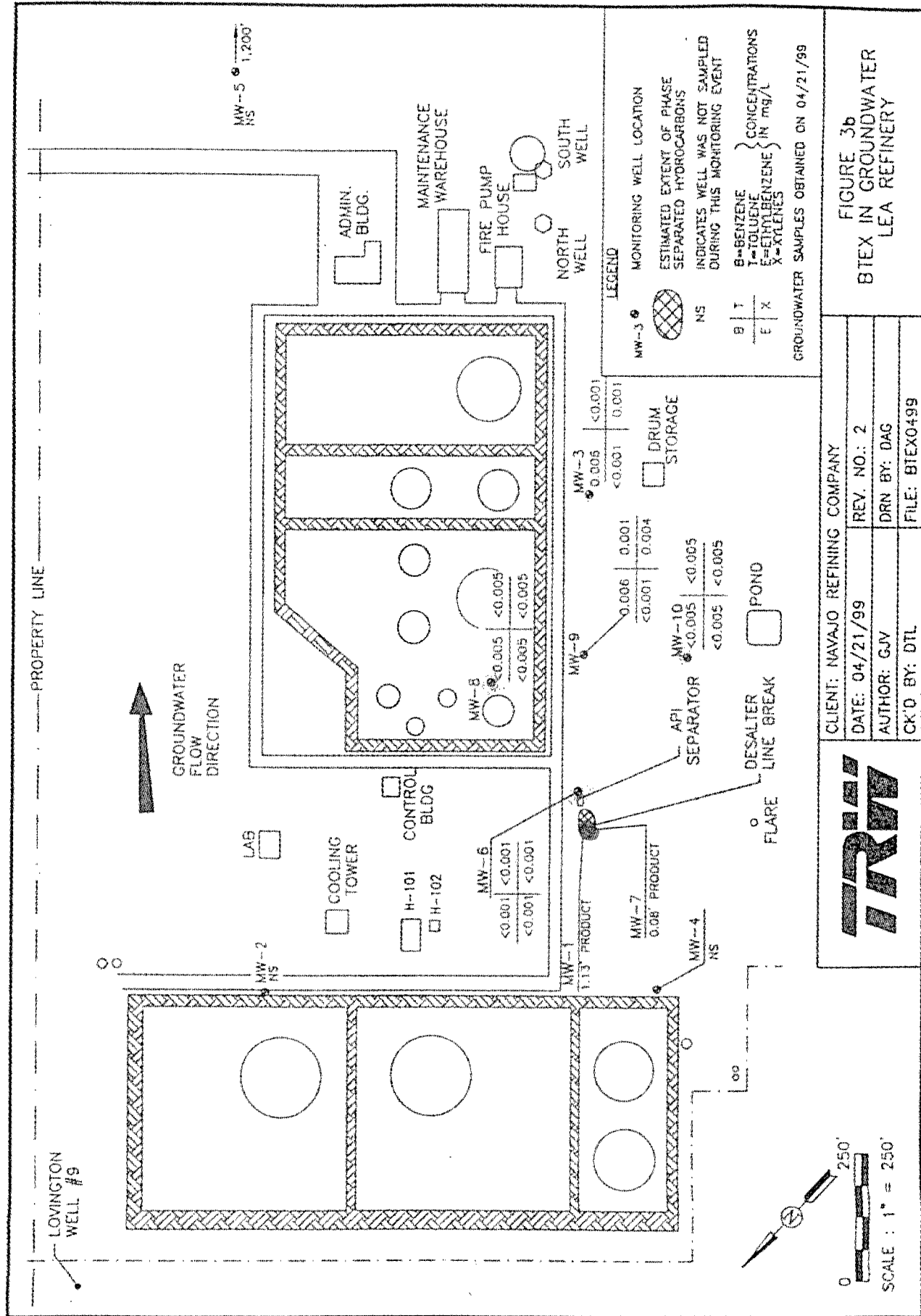
You will note on the second spreadsheet that there are eleven sumps that Navajo designates as Out of Service Backfill and Cap. These sumps have been tested and they all passed. Unless we receive an objection from OCD, it is our intention to backfill these sumps with concrete and remove them from this list.

SUMMARY OF ALL LEAKS, SPILLS, AND RELEASES

Lovington had one spill in 2008. On July 10, 2008, approximately 150 bbls of spent caustic was released due to a faulty valve. 120 bbls was recovered by vacuum truck. The C-141 from that event is included as Attachment 2.

We have also included an updated map of the facility with locations of monitor wells, water wells, bundle pad, and chemical storage area. Attachment 3 We will update this





TRW

CLIENT: NAVAJO REFINING COMPANY

DATE: 04/21/99

REV. NO.: 2

AUTHOR: GJV

DRN BY: DAG

CK'D BY: DTL

FILE: BTEX0499

FIGURE 3b
BTEX IN GROUNDWATER
LEA REFINERY

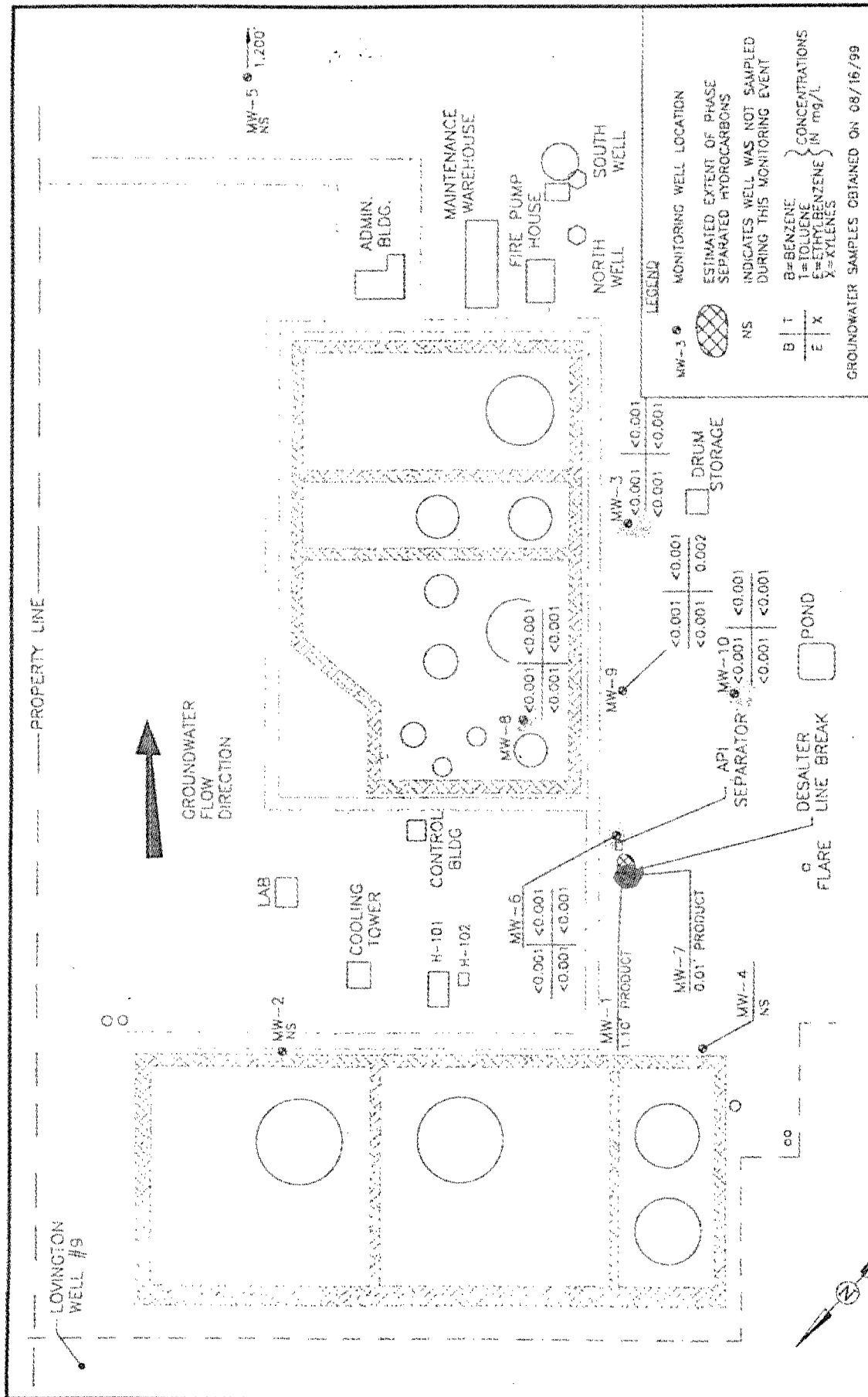


FIGURE 3c
BTEX IN GROUNDWATER
LEA REFINERY

CLIENT: NAVAJO REFINING COMPANY

DATE: 08/16/99

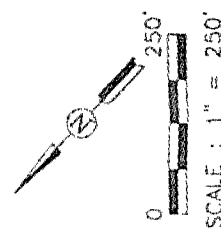
REV. NO.: 2

AUTHOR: GJV

DRN BY: DAG

CK'D BY: DTL

FILE: BTEX0899



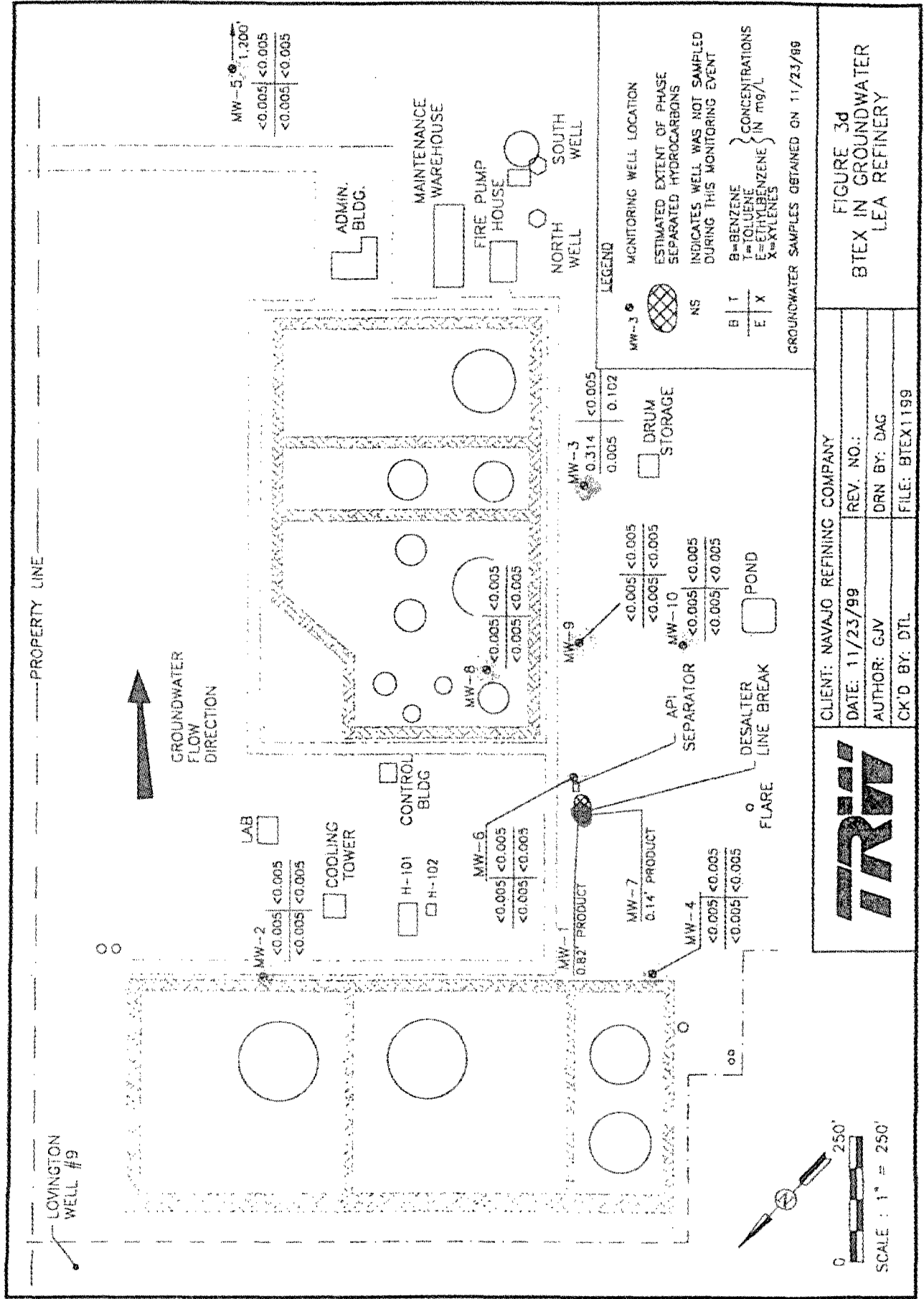
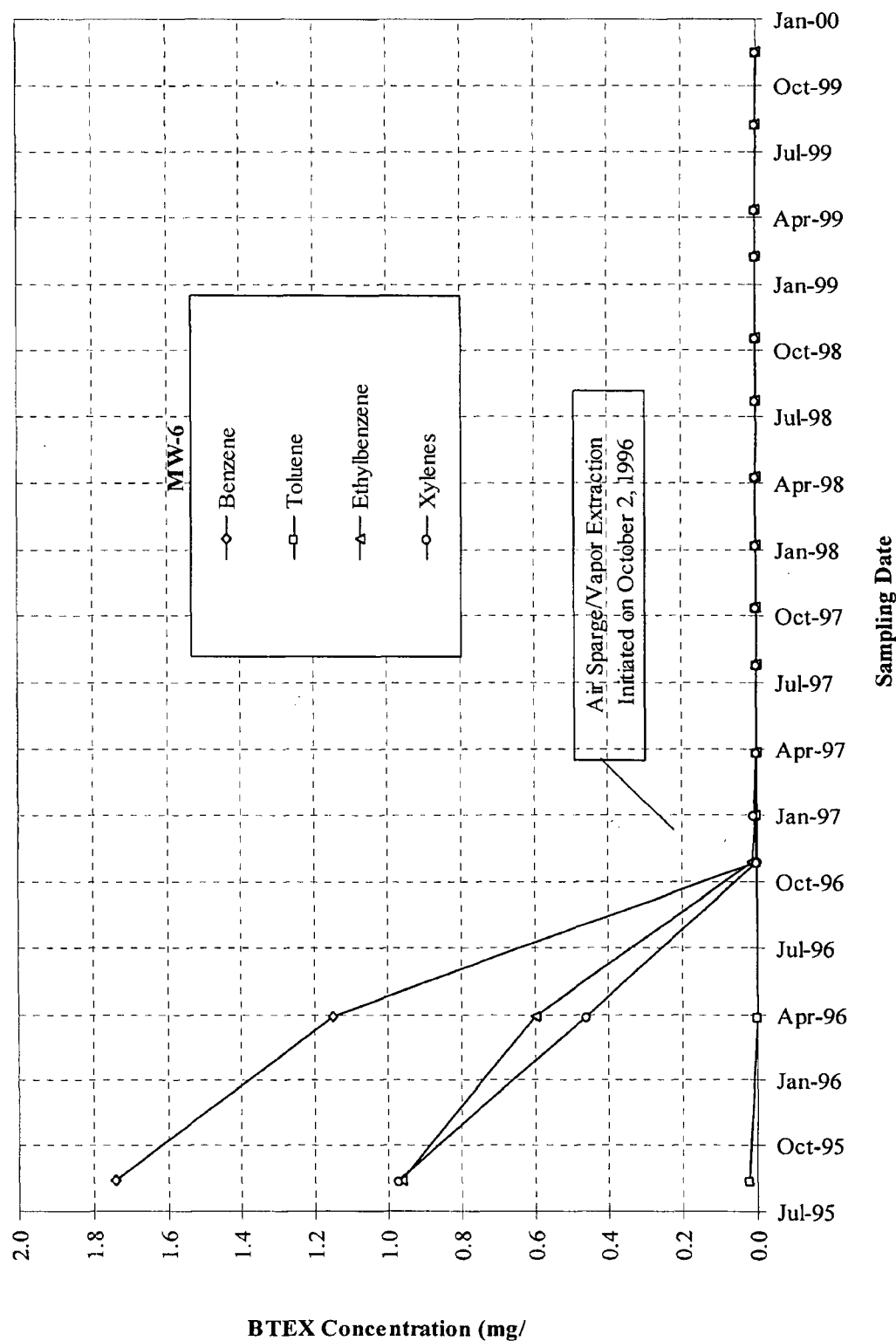
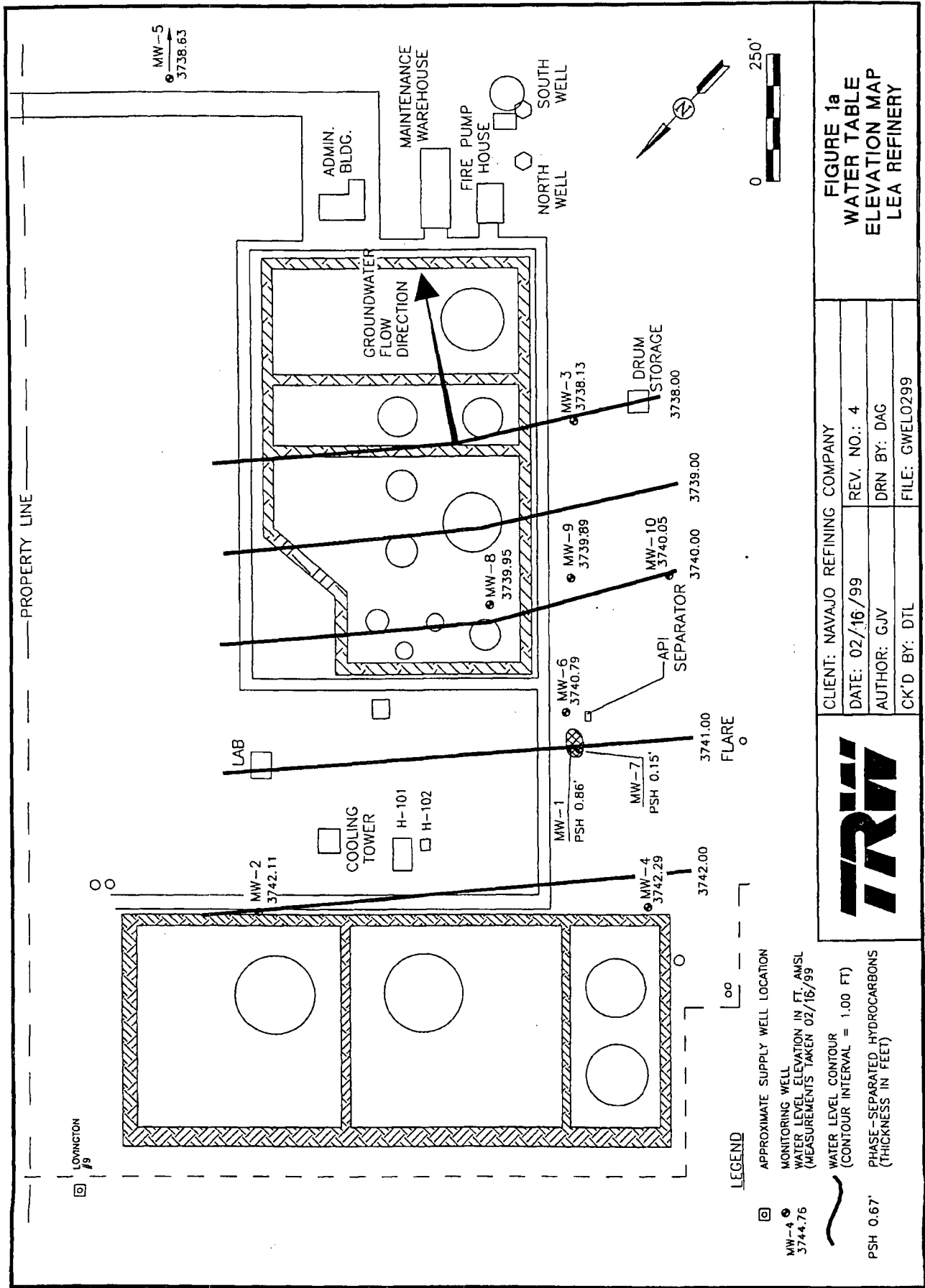


FIGURE 4a

BTEX CONCENTRATION VERSUS TIME (MW-6)





CLIENT: NAVAJO REFINING COMPANY

DATE: 02/16/99 REV. NO.: 4

AUTHOR: GJV DRN BY: DAG

CK'D BY: DTL FILE: GWEL0299



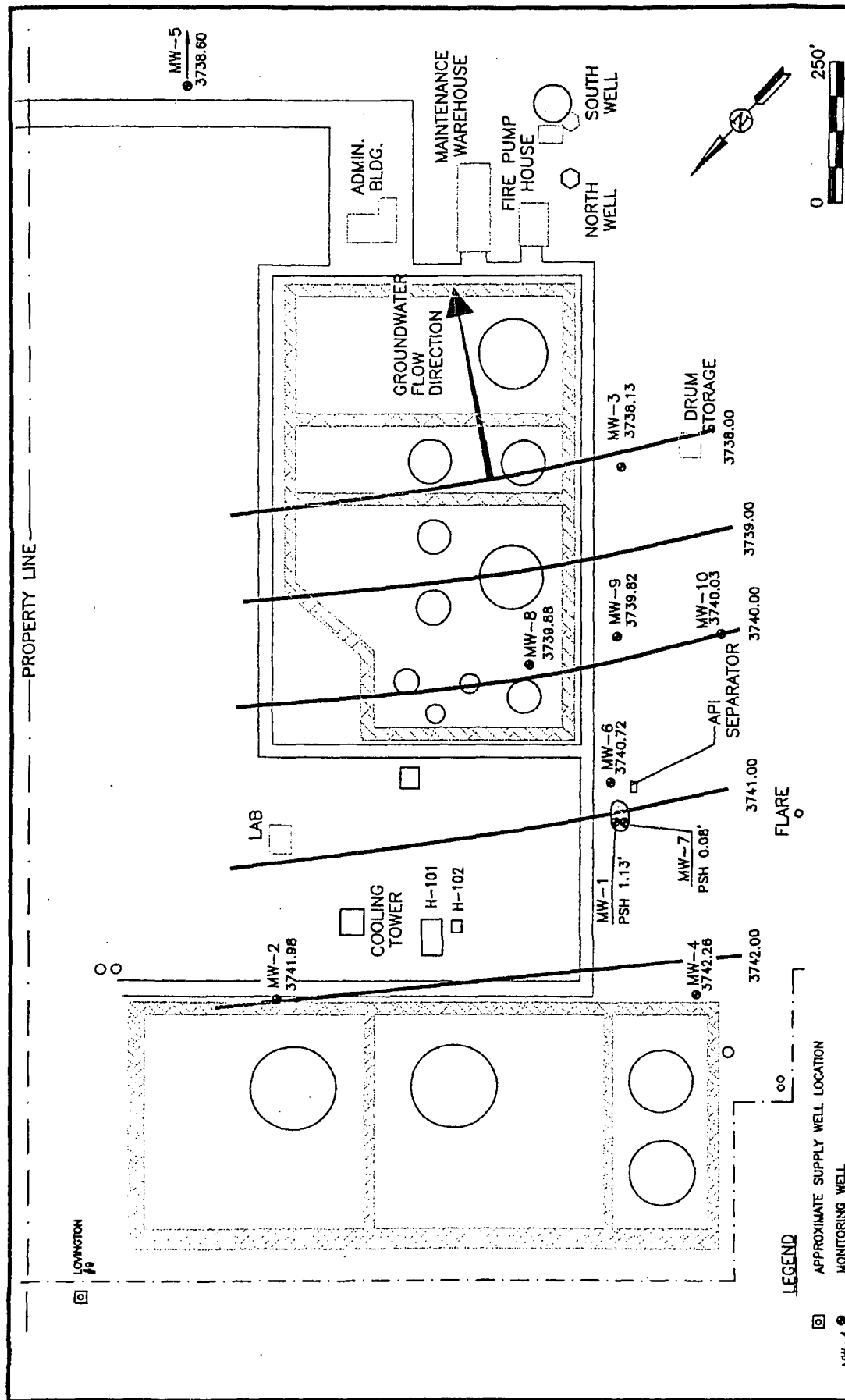


FIGURE 1b
WATER TABLE
ELEVATION MAP
LEA REFINERY

CLIENT: NAVAJO REFINING COMPANY	REV. NO.: 4
DATE: 04/21/99	DRN BY: DAG
AUTHOR: GJV	FILE: GWEL0499
CK'D BY: DTL	



- LEGEND
- APPROXIMATE SUPPLY WELL LOCATION
 - MONITORING WELL
 - WATER LEVEL ELEVATION IN FT. AMSL (MEASUREMENTS TAKEN 04/21/99)
 - WATER LEVEL CONTOUR (CONTOUR INTERVAL = 1.00 FT)
 - PHASE-SEPARATED HYDROCARBONS (THICKNESS IN FEET)

MW-4 ●
3744.76

PSH 0.67'

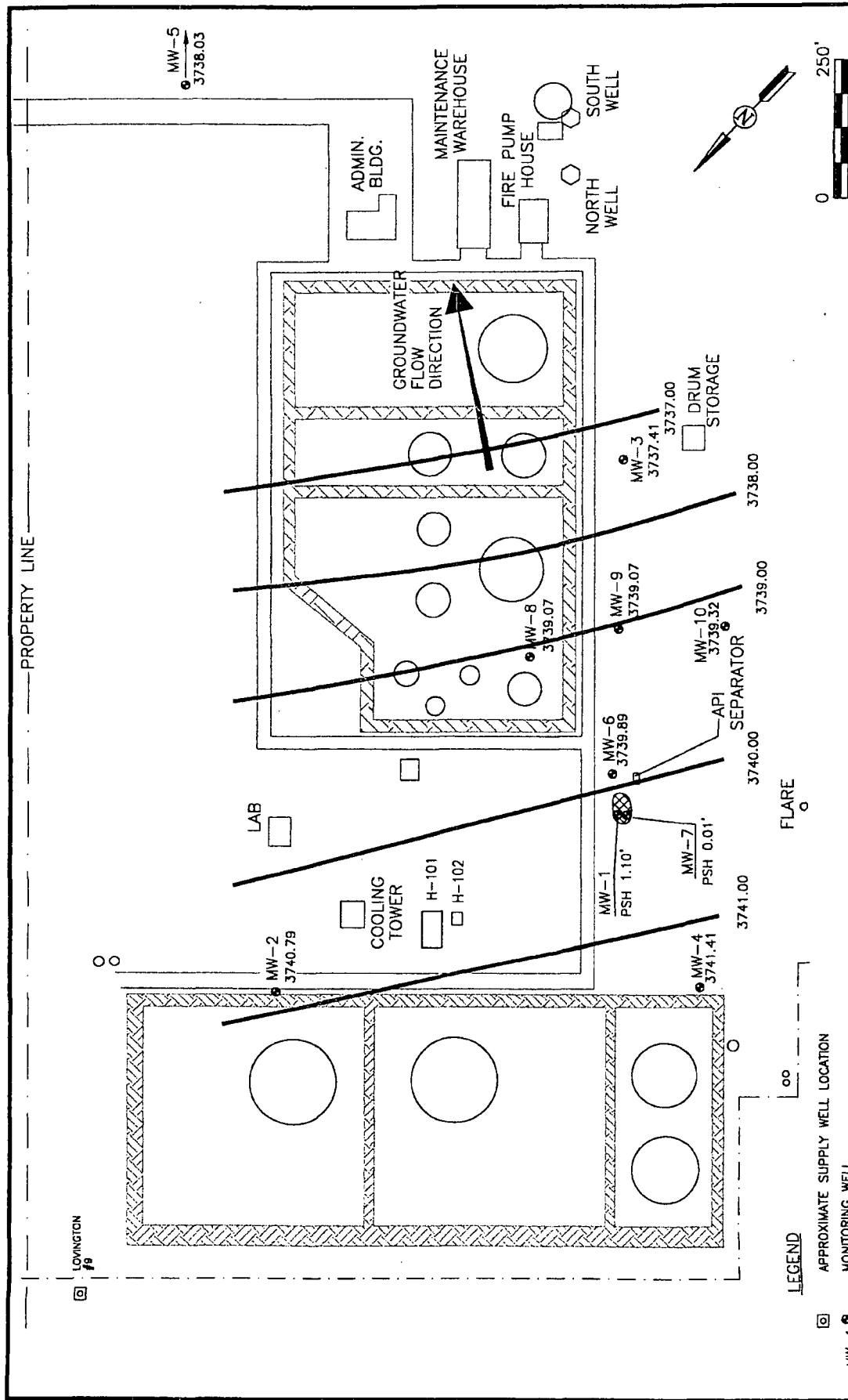


FIGURE 1c
WATER TABLE
ELEVATION MAP
LEA REFINERY

CLIENT: NAVAJO REFINING COMPANY

DATE: 08/16/99 REV. NO.: 4

AUTHOR: GJV DRN BY: DAG

CK'D BY: DTL FILE: GWEL0899



APPROXIMATE SUPPLY WELL LOCATION

MONITORING WELL
WATER LEVEL ELEVATION IN FT. AMSL
(MEASUREMENTS TAKEN 08/16/99)

WATER LEVEL CONTOUR
(CONTOUR INTERVAL = 1.00 FT)

PHASE-SEPARATED HYDROCARBONS
(THICKNESS IN FEET)



MW-4 3744.76

PSH 0.67'

LEGEND

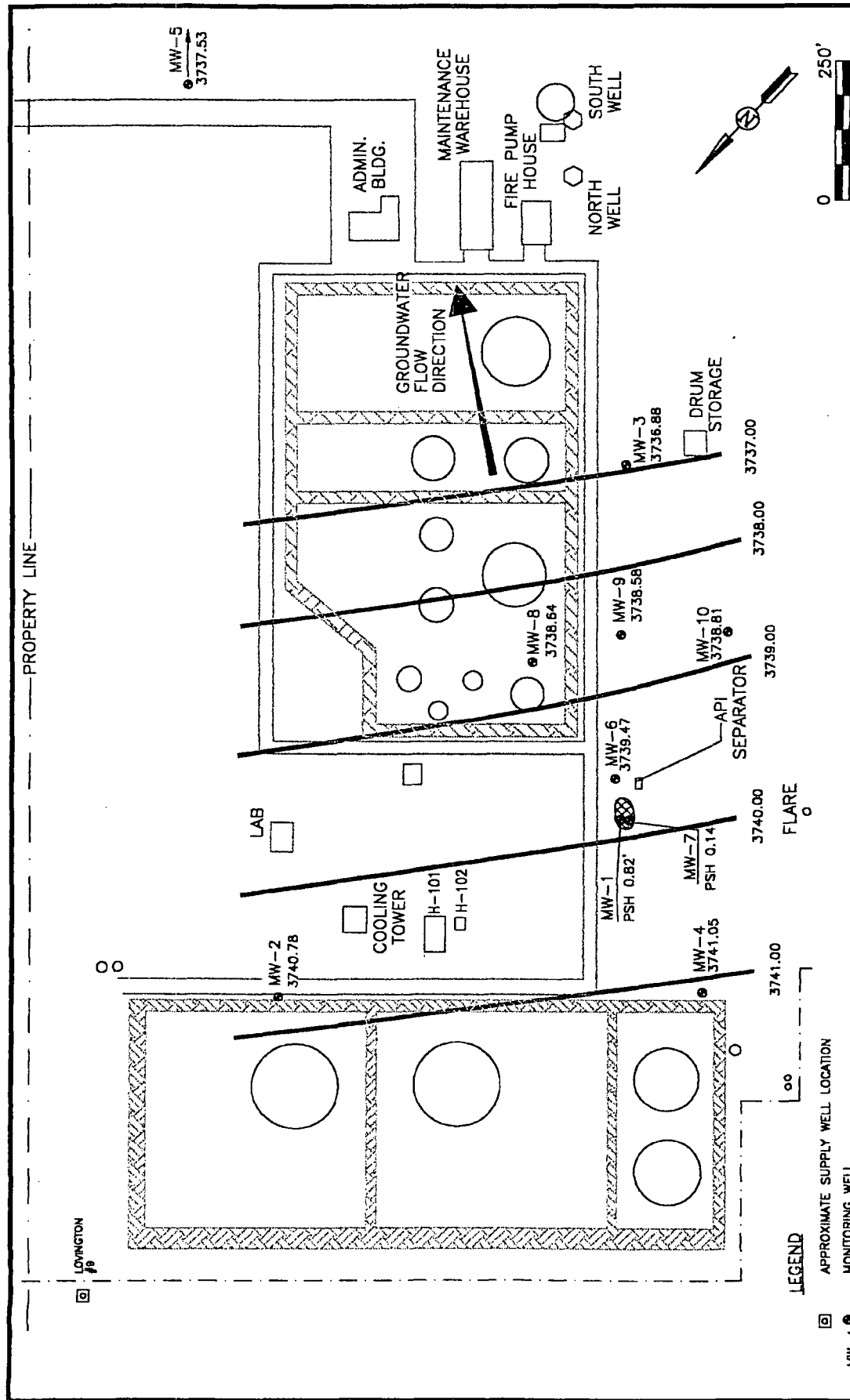


FIGURE 1d
WATER TABLE
ELEVATION MAP
LEA REFINERY

CLIENT: NAVAJO REFINING COMPANY

DATE: 11/23/99 REV. NO.: 4

AUTHOR: GJV DRN BY: DAG

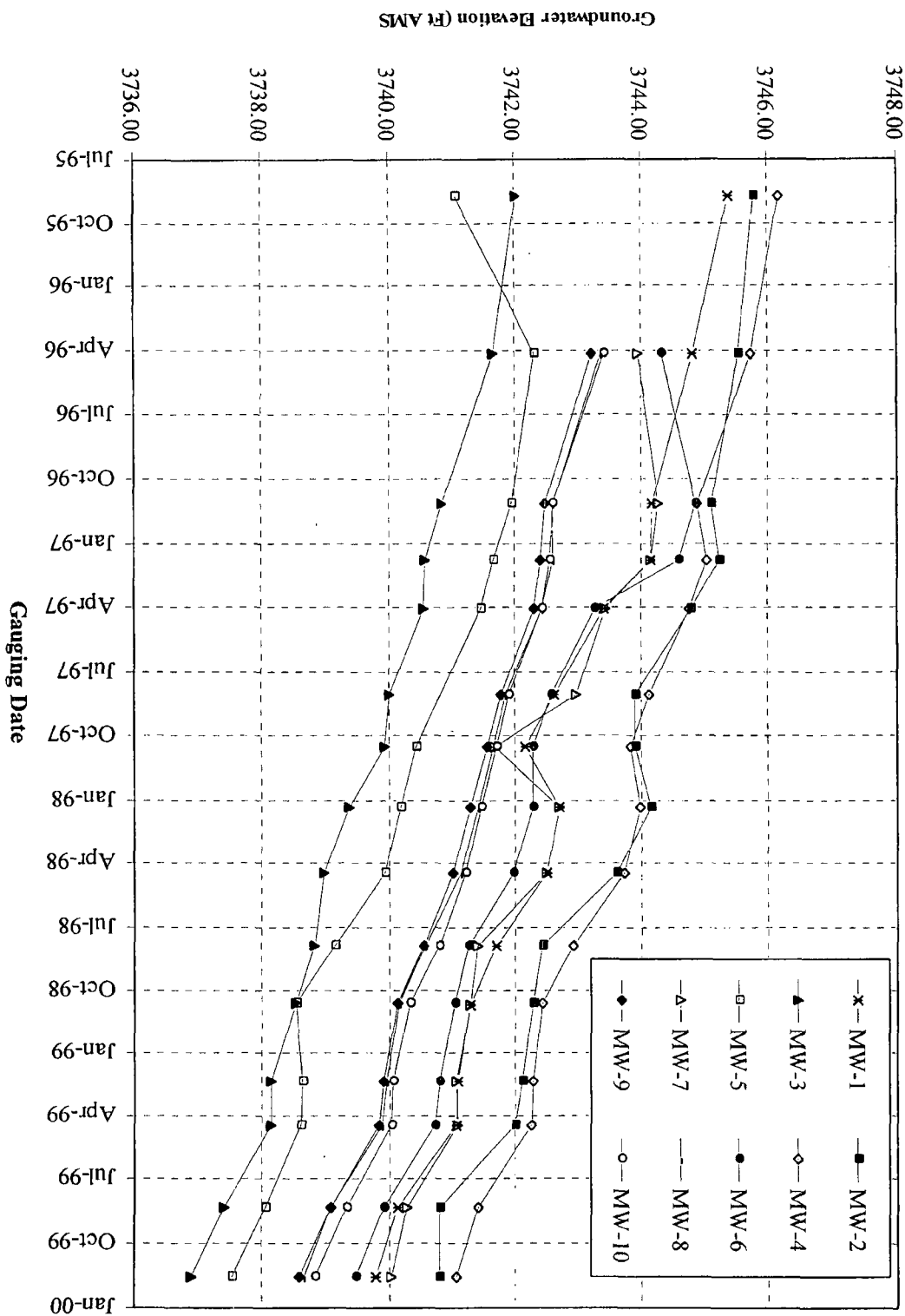
CK'D BY: DTL FILE: GWEL1199





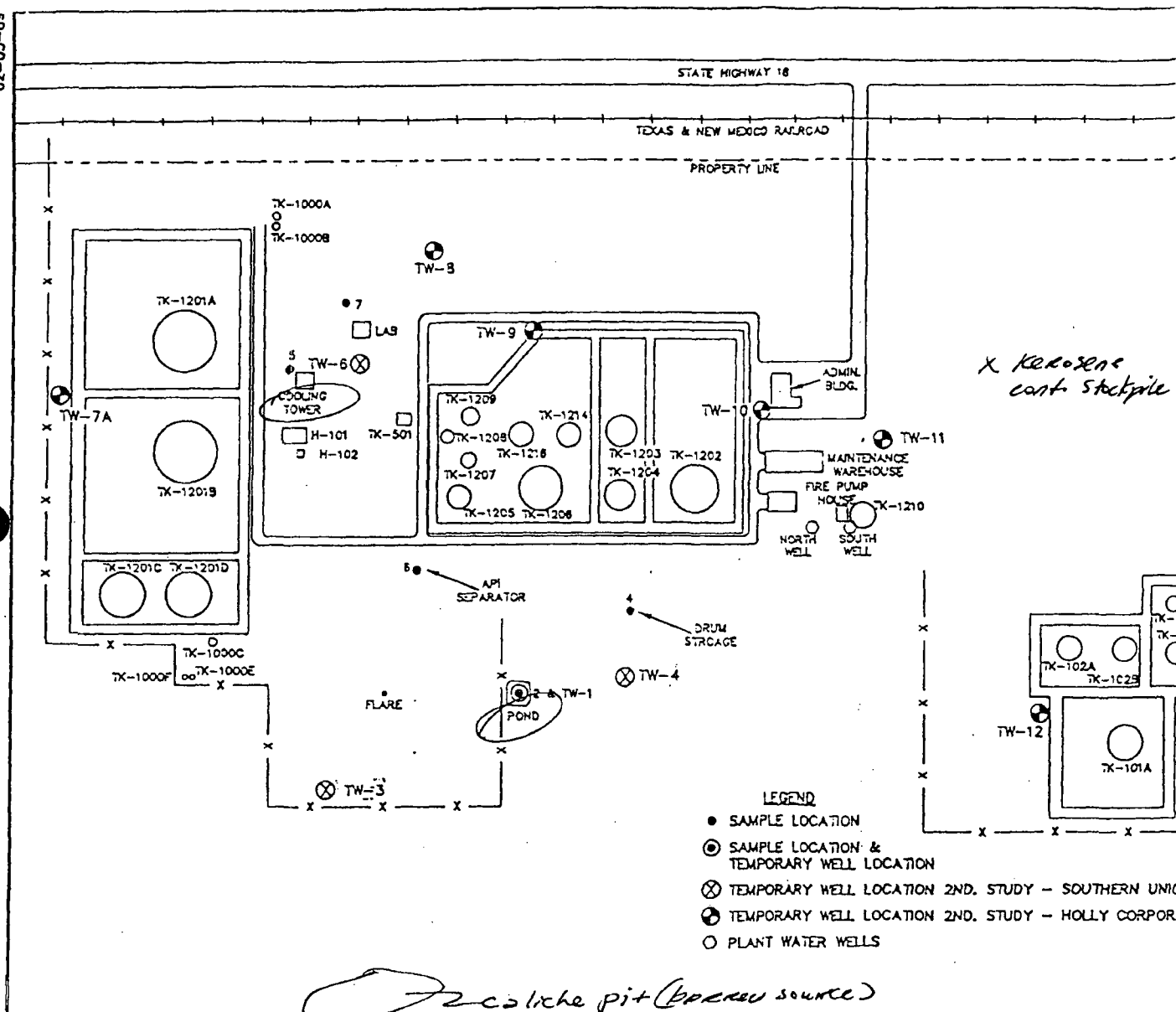
FIGURE 2

WATER TABLE ELEVATION VERSUS TIME

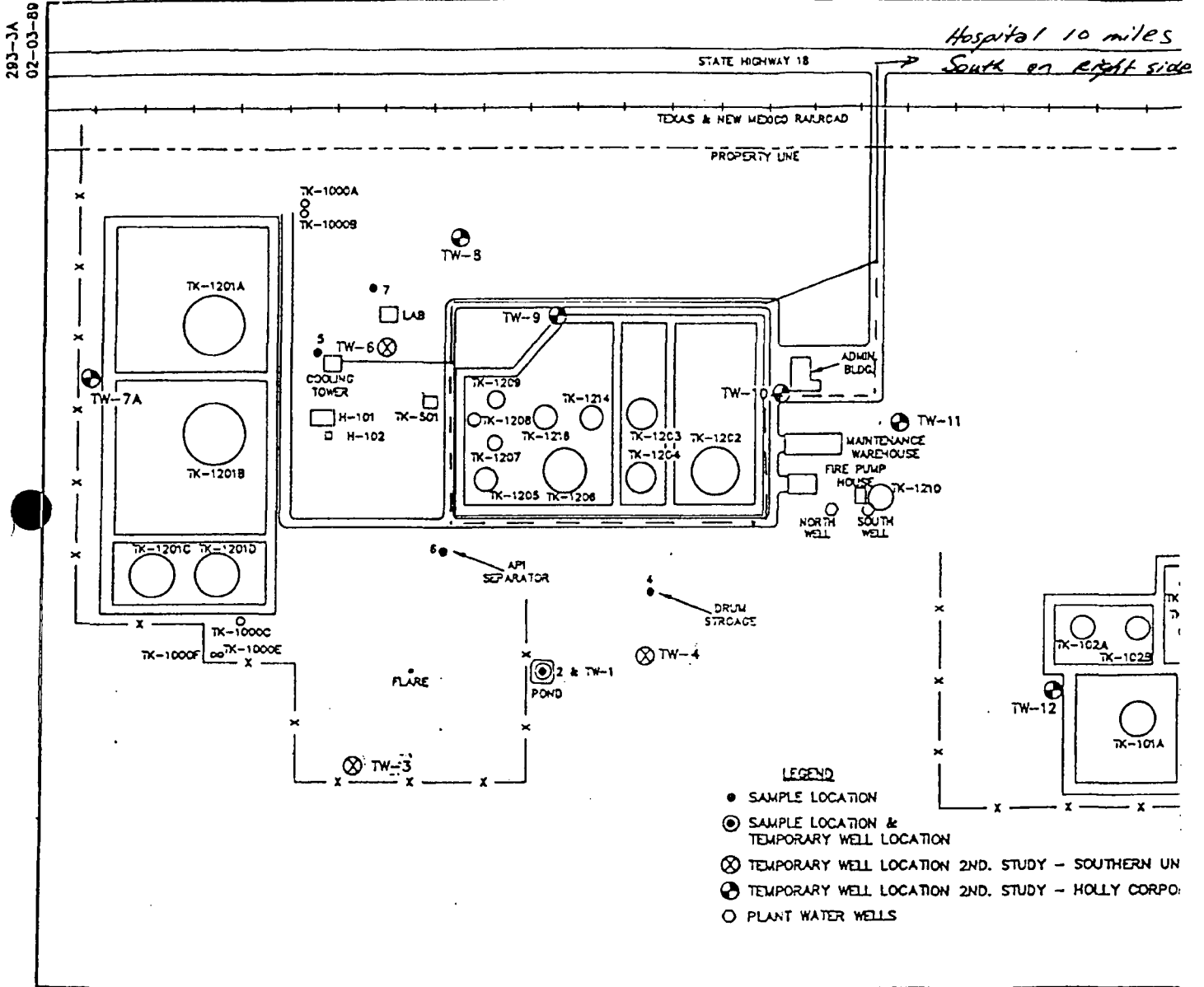


ENCLOSURE 3 WORK ZONE MAP

283-3A
02-03-89



**SITE LAYOUT (INCLUDE COPY OF SITE MAP
INCLUDING OPERATING AREAS)**



Evacuation Route ———

Alternate Route - - -

map further by June 30, 2009 as per the discharge permit to include oil and gas transmission lines also. Navajo is in the process of laying new lines from Lovington to our Artesia plant and those will be included.

SUMMARY OF NEW GROUNDWATER CONTAMINATION

As was mentioned before, we are deepening the monitor wells at Lovington as I write this. Preliminarily, we have found no new contamination in the wells we have completed. We did find contamination in MW-1 but that is historically where the contamination has always been. We should finish drilling the new monitor wells by April 18, 2009. We will then develop and sample the wells and send those analytical results to OCD and the City of Lovington. That should be completed within three weeks.

As part of the discharge permit, we are also required to delineate five historical spills at Lea Refining. We prioritized the deepening of the monitor wells to get that done first. After the wells are finished, we will move the drilling rig to this phase. Our plan is to drill several locations within these historical spill areas and sample as we drill until we get to clean soil. This will give us definite data as to the horizontal and vertical extent of any contamination. We should have this delineation finished by April 31, 2009. We will forward those results to OCD and the City of Lovington at that time.

SUMMARY AND COPY OF ALL CITY OF LOVINGTON AND OCD ACTIVITY

Though not required by any permit, Navajo samples our wastewater to the City of Lovington POTW monthly. Those 12 monthly sampling analysis' are included. Attachment 4 That is the only other activity we have with the City of Lovington.

We have included a map of the facility. This map will be updated by June 30, 2009 per the discharge permit.

ATTACHMENT 1

Client: Navajo Refining Company
Project: Navajo-Lea Refinery
Work Order: 0803532

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
0803532-01	MW# 6R	Water		3/26/2008 11:00	3/28/2008 09:20	☐
0803532-02	East Well	Water		3/26/2008 11:30	3/28/2008 09:20	☐
0803532-03	North Well	Water		3/26/2008 11:45	3/28/2008 09:20	☐
0803532-04	South Well	Water		3/26/2008 11:55	3/28/2008 09:20	☐
0803532-05	Trip Blank	Water		3/26/2008 11:55	3/28/2008 09:20	☒

e-Lab Analytical, Inc.

Date: April 04, 2008

Client: Navajo Refining Company

Project: Navajo-Lea Refinery

Work Order: 0803532

Sample ID: MW# 6R

Lab ID: 0803532-01

Collection Date: 3/26/2008 11:00:00 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	4/4/2008 10:22:00 AM
Toluene	ND		0.0010	mg/L	1	4/4/2008 10:22:00 AM
Ethylbenzene	0.0052		0.0010	mg/L	1	4/4/2008 10:22:00 AM
Xylenes, Total	ND		0.0030	mg/L	1	4/4/2008 10:22:00 AM
Surr: 4-Bromofluorobenzene	108		77-129	%REC	1	4/4/2008 10:22:00 AM
Surr: Trifluorotoluene	102		75-130	%REC	1	4/4/2008 10:22:00 AM

Qualifiers:

ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

J - Analyte detected below quantitation limits

P - Dual Column results percent difference > 40%

B - Analyte detected in the associated Method Blank

E - Value above quantitation range

* - Value exceeds Maximum Contaminant Level

H - Analyzed outside of Hold Time

AR Page 1 of 4

e-Lab Analytical, Inc.

Date: April 04, 2008

Client: Navajo Refining Company

Project: Navajo-Lea Refinery

Work Order: 0803532

Sample ID: East Well

Lab ID: 0803532-02

Collection Date: 3/26/2008 11:30:00 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	4/4/2008 9:56:00 AM
Toluene	ND		0.0010	mg/L	1	4/4/2008 9:56:00 AM
Ethylbenzene	ND		0.0010	mg/L	1	4/4/2008 9:56:00 AM
Xylenes, Total	ND		0.0030	mg/L	1	4/4/2008 9:56:00 AM
Surr: 4-Bromofluorobenzene	88.0		77-129	%REC	1	4/4/2008 9:56:00 AM
Surr: Trifluorotoluene	95.9		75-130	%REC	1	4/4/2008 9:56:00 AM

Qualifiers:

ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

J - Analyte detected below quantitation limits

P - Dual Column results percent difference > 40%

B - Analyte detected in the associated Method Blank

E - Value above quantitation range

* - Value exceeds Maximum Contaminant Level

H - Analyzed outside of Hold Time

AR Page 2 of 4

e-Lab Analytical, Inc.

Date: April 04, 2008

Client: Navajo Refining Company

Project: Navajo-Lea Refinery

Work Order: 0803532

Sample ID: North Well

Lab ID: 0803532-03

Collection Date: 3/26/2008 11:45:00 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	4/4/2008 9:29:00 AM
Toluene	ND		0.0010	mg/L	1	4/4/2008 9:29:00 AM
Ethylbenzene	ND		0.0010	mg/L	1	4/4/2008 9:29:00 AM
Xylenes, Total	ND		0.0030	mg/L	1	4/4/2008 9:29:00 AM
Surr: 4-Bromofluorobenzene	90.0		77-129	%REC	1	4/4/2008 9:29:00 AM
Surr: Trifluorotoluene	97.2		75-130	%REC	1	4/4/2008 9:29:00 AM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time

e-Lab Analytical, Inc.

Date: April 04, 2008

Client: Navajo Refining Company

Project: Navajo-Lea Refinery

Work Order: 0803532

Sample ID: South Well

Lab ID: 0803532-04

Collection Date: 3/26/2008 11:55:00 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	4/4/2008 9:03:00 AM
Toluene	ND		0.0010	mg/L	1	4/4/2008 9:03:00 AM
Ethylbenzene	ND		0.0010	mg/L	1	4/4/2008 9:03:00 AM
Xylenes, Total	ND		0.0030	mg/L	1	4/4/2008 9:03:00 AM
Surr: 4-Bromofluorobenzene	92.4		77-129	%REC	1	4/4/2008 9:03:00 AM
Surr: Trifluorotoluene	97.7		75-130	%REC	1	4/4/2008 9:03:00 AM

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

P - Dual Column results percent difference > 40%

E - Value above quantitation range

H - Analyzed outside of Hold Time

AR Page 4 of 4

Chain of Custody Form

e-Lab Analytical, Inc.
3352 128th Avenue
Holland, Michigan 49424
(Tel) 616.399.6070
(Fax) 616.399.6185



☒ e-Lab Analytical, Inc.
10450 Stancil Rd. #210
Houston, Texas 77099
(Tel) 281.530.5656
(Fax) 281.530.5887

Page of

Project Manager:

Work Order #:	181532
Parameter/Method Request for Analysis	

Customer Information						Project Information						Parameter/Method Request for Analysis					
Purchase Order #	Company Name	Contact Person	Address	City/State/Zip	Phone/Fax	Project Name	Project Number	Bill To Company	Invoice Attn	City/State/Zip	Phone/Fax	Project Name	Project Number	Bill To Company	VOC (8260) TCL		
	Navajo Refining Company	Darrell Moore		Artesia, NM 88211	(505) 748-3311 / (505) 746-5421	Navajo-Lea Refinery		Navajo Refining Company	Darrell Moore	Artesia, NM 88211	(505) 748-3311 / (505) 746-5421						
Send Report To:																	
Address:																	
City/State/Zip:																	
Phone:																	
Fax:																	
E-Mail Address:																	
Sample Description:						Date:	Time:	Matrix:	Pres.	# Bottles	Check Box A B C D E F G H I J						
Mw #6 R		3/26/08	1100	H ₂ O	1	3	☒										
East well		3/26/08	1130	H ₂ O	1	3	☒										
North well		3/26/08	1145	H ₂ O	1	3	☒										
South well		3/26/08	1155	H ₂ O	1	3	☒										
Trip Blank																	
Temp Blank																	
Shipment Method	Required Turnaround Time	Check Box A B C D E F G H I J	Other	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day	SWK Day		
Received by:	Received by (Laboratory):	Checked by (Laboratory):	Signature	Signature	Signature	Signature	Signature	Signature	Signature	Signature	Signature	Signature	Signature	Signature	Signature		
Date: 3/26/08	Date: 3/26/08	Date: 3/26/08	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430	Time: 1430		
Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:	Relinquished by:		
QC Package: (Check One Box Below)	Level II Std QC	Level III Std QC/Raw Data	Level IV SW846/CLP	Other	TRRP Check List	TRRP Level IV	TRRP Level V	TRRP Level VI	TRRP Level VII	TRRP Level VIII	TRRP Level IX	TRRP Level X	TRRP Level XI	TRRP Level XII	TRRP Level XIII		

Note: 1 Any changes must be made in writing once samples and COC Form have been submitted to e-Lab Analytical, Inc.

ANY CHANGES MUST BE MADE IN WRITING ONCE SAMPLES AND DATA HAVE BEEN OBTAINED. ALL CONTRACT SERVICES PROVIDED BY c-*Lab Analytical, Inc.* ARE EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS STATED ON THE REVERSE.

Copyright 2007 by e-Lab Analytical, Inc.

ALS Laboratory Group*Date: 02-Oct-08*

Client: Navajo Refining Company
Project: Navajo Lovington
Work Order: 0809448

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
0809448-01	MW #6R	Water		9/24/2008 10:50	9/26/2008 10:05	☐
0809448-02	North Well	Water		9/24/2008 13:20	9/26/2008 10:05	☐
0809448-03	South Well	Water		9/24/2008 13:40	9/26/2008 10:05	☐
0809448-04	East Well	Water		9/24/2008 14:00	9/26/2008 10:05	☐
0809448-05	Trip Blank	Water		9/24/2008 14:00	9/26/2008 10:05	☐

ALS Laboratory Group

Date: 02-Oct-08

Client: Navajo Refining Company

Project: Navajo Lovington

Sample ID: MW #6R

Collection Date: 9/24/2008 10:50 AM

Work Order: 0809448

Lab ID: 0809448-01

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	10/2/2008 07:59 AM
Toluene	ND		0.0010	mg/L	1	10/2/2008 07:59 AM
Ethylbenzene	ND		0.0010	mg/L	1	10/2/2008 07:59 AM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	10/2/2008 07:59 AM
Xylenes, Total	ND		0.0030	mg/L	1	10/2/2008 07:59 AM
Surr: 4-Bromofluorobenzene	107		77-129	%REC	1	10/2/2008 07:59 AM
Surr: Trifluorotoluene	108		75-130	%REC	1	10/2/2008 07:59 AM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 02-Oct-08

Client: Navajo Refining Company

Project: Navajo Lovington

Sample ID: North Well

Collection Date: 9/24/2008 01:20 PM

Work Order: 0809448

Lab ID: 0809448-02

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	10/1/2008 06:43 PM
Toluene	ND		0.0010	mg/L	1	10/1/2008 06:43 PM
Ethylbenzene	ND		0.0010	mg/L	1	10/1/2008 06:43 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	10/1/2008 06:43 PM
Xylenes, Total	ND		0.0030	mg/L	1	10/1/2008 06:43 PM
Surr: 4-Bromofluorobenzene	95.3		77-129	%REC	1	10/1/2008 06:43 PM
Surr: Trifluorotoluene	102		75-130	%REC	1	10/1/2008 06:43 PM

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

S - Spike Recovery outside accepted recovery limits
 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time
 n - Not offered for accreditation

ALS Laboratory Group

Date: 02-Oct-08

Client: Navajo Refining Company

Project: Navajo Lovington

Sample ID: South Well

Collection Date: 9/24/2008 01:40 PM

Work Order: 0809448

Lab ID: 0809448-03

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	10/1/2008 07:10 PM
Toluene	ND		0.0010	mg/L	1	10/1/2008 07:10 PM
Ethylbenzene	ND		0.0010	mg/L	1	10/1/2008 07:10 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	10/1/2008 07:10 PM
Xylenes, Total	ND		0.0030	mg/L	1	10/1/2008 07:10 PM
Surr: 4-Bromofluorobenzene	99.9		77-129	%REC	1	10/1/2008 07:10 PM
Surr: Trifluorotoluene	108		75-130	%REC	1	10/1/2008 07:10 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 02-Oct-08

Client: Navajo Refining Company

Project: Navajo Lovington

Sample ID: East Well

Collection Date: 9/24/2008 02:00 PM

Work Order: 0809448

Lab ID: 0809448-04

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	10/1/2008 07:37 PM
Toluene	ND		0.0010	mg/L	1	10/1/2008 07:37 PM
Ethylbenzene	ND		0.0010	mg/L	1	10/1/2008 07:37 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	10/1/2008 07:37 PM
Xylenes, Total	ND		0.0030	mg/L	1	10/1/2008 07:37 PM
Surr: 4-Bromofluorobenzene	93.9		77-129	%REC	1	10/1/2008 07:37 PM
Surr: Trifluorotoluene	101		75-130	%REC	1	10/1/2008 07:37 PM

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

* - Value exceeds Maximum Contaminant Level

a - Not accredited

S - Spike Recovery outside accepted recovery limits

P - Dual Column results percent difference > 40%

E - Value above quantitation range

H - Analyzed outside of Hold Time

n - Not offered for accreditation

ALS Laboratory Group

Date: 02-Oct-08

Client: Navajo Refining Company

Project: Navajo Lovington

Work Order: 0809448

Sample ID: Trip Blank

Lab ID: 0809448-05

Collection Date: 9/24/2008 02:00 PM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	10/2/2008 04:05 AM
Toluene	ND		0.0010	mg/L	1	10/2/2008 04:05 AM
Ethylbenzene	ND		0.0010	mg/L	1	10/2/2008 04:05 AM
Xylenes, Total	ND		0.0030	mg/L	1	10/2/2008 04:05 AM
Surr: 4-Bromofluorobenzene	99.5		77-129	%REC	1	10/2/2008 04:05 AM
Surr: Trifluorotoluene	107		75-130	%REC	1	10/2/2008 04:05 AM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation



e-Lab Analytical, Inc.
3352 128th Avenue
Holland, Michigan 48030
(Tel) 616.399.6070
(Fax) 616.399.6185

Chain of Custody Form

Page 1 of 1

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note: 1. Any changes must be made in writing once samples and COC Form have been submitted to c-Lab Analytical, Inc.

2. Unless otherwise agreed in a formal contract, services provided by e-Lab Analytical, Inc. are expressly limited to the terms and conditions stated on the reverse.

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ALS Laboratory Group*Date: 14-Jan-09*

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Work Order: 0812626

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
0812626-01	MW-6R	Water		12/30/2008 11:45	12/31/2008 09:00	☐
0812626-02	South Well	Water		12/29/2008 13:55	12/31/2008 09:00	☐
0812626-03	North Well	Water		12/29/2008 13:45	12/31/2008 09:00	☐
0812626-04	East Well	Water		12/30/2008 15:20	12/31/2008 09:00	☐
0812626-05	MW-5	Water		12/30/2008 14:40	12/31/2008 09:00	☐
0812626-06	Trip Blank 120808-83	Water		12/30/2008 15:30	12/31/2008 09:00	☐
0812626-07	Trip Blank 120808-45	Water		12/30/2008 15:20	12/31/2008 09:00	☐

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: MW-6R
Collection Date: 12/30/2008 11:45 AM

Work Order: 0812626
Lab ID: 0812626-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX						
			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	1/1/2009 02:19 AM
Toluene	0.0011		0.0010	mg/L	1	1/1/2009 02:19 AM
Ethylbenzene	ND		0.0010	mg/L	1	1/1/2009 02:19 AM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	1/1/2009 02:19 AM
Xylenes, Total	ND		0.0030	mg/L	1	1/1/2009 02:19 AM
Surr: 4-Bromofluorobenzene	96.9		77-129	%REC	1	1/1/2009 02:19 AM
Surr: Trifluorotoluene	124		75-130	%REC	1	1/1/2009 02:19 AM
MERCURY						
			SW7470			Prep Date: 1/12/2009 Analyst: JCJ
Mercury	ND		0.000200	mg/L	1	1/14/2009 02:09 PM
DISSOLVED METALS						
			SW6020			Prep Date: 1/8/2009 Analyst: ALR
Aluminum	ND		0.0100	mg/L	1	1/8/2009 04:41 PM
Arsenic	0.0173		0.00500	mg/L	1	1/8/2009 04:41 PM
Barium	0.348		0.00500	mg/L	1	1/8/2009 04:41 PM
Boron	0.235		0.0200	mg/L	1	1/8/2009 04:41 PM
Cadmium	ND		0.00200	mg/L	1	1/8/2009 04:41 PM
Calcium	151		0.500	mg/L	1	1/8/2009 04:41 PM
Chromium	ND		0.00500	mg/L	1	1/8/2009 04:41 PM
Cobalt	ND		0.00500	mg/L	1	1/8/2009 04:41 PM
Copper	ND		0.00500	mg/L	1	1/8/2009 04:41 PM
Iron	ND		0.200	mg/L	1	1/8/2009 04:41 PM
Lead	ND		0.00500	mg/L	1	1/8/2009 04:41 PM
Magnesium	19.7		0.200	mg/L	1	1/8/2009 04:41 PM
Manganese	3.34		0.250	mg/L	50	1/9/2009 02:59 PM
Molybdenum	ND		0.00500	mg/L	1	1/8/2009 04:41 PM
Nickel	0.00982		0.00500	mg/L	1	1/8/2009 04:41 PM
Potassium	2.23		0.200	mg/L	1	1/8/2009 04:41 PM
Selenium	ND		0.00500	mg/L	1	1/8/2009 04:41 PM
Silver	ND		0.00500	mg/L	1	1/8/2009 04:41 PM
Sodium	124		0.200	mg/L	1	1/8/2009 04:41 PM
Zinc	0.0679		0.00500	mg/L	1	1/8/2009 04:41 PM
ANIONS						
			E300			Analyst: IGF
Chloride	186		5.00	mg/L	10	1/5/2009 11:04 AM
Fluoride	0.133		0.100	mg/L	1	12/31/2008 12:51 PM
Sulfate	70.1		5.00	mg/L	10	12/31/2008 02:01 PM
Nitrate/Nitrite (as N)	0.247		0.100	mg/L	1	12/31/2008 12:51 PM
Surr: Selenate (surr)	100		85-115	%REC	10	1/5/2009 11:04 AM
Surr: Selenate (surr)	96.4		85-115	%REC	1	12/31/2008 12:51 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: MW-6R
Collection Date: 12/30/2008 11:45 AM

Work Order: 0812626
Lab ID: 0812626-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Surr: Selenate (surr)	96.7		85-115	%REC	10	12/31/2008 02:01 PM
ALKALINITY			SM2320B			Analyst: DM
Alkalinity, Bicarbonate (As CaCO3)	446		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Carbonate (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Hydroxide (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Total (As CaCO3)	446		5.00	mg/L	1	1/11/2009 06:30 PM
PH			SM4500H+ B			Analyst: TDW
pH	6.51	H	0.100	pH units	1	12/31/2008 12:00 PM
TOTAL DISSOLVED SOLIDS			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	766		10.0	mg/L	1	1/5/2009 01:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: South Well
Collection Date: 12/29/2008 01:55 PM

Work Order: 0812626
Lab ID: 0812626-02
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B		Analyst: WLR	
Benzene	ND		0.0010	mg/L	1	12/31/2008 05:06 PM
Toluene	0.0012		0.0010	mg/L	1	12/31/2008 05:06 PM
Ethylbenzene	0.0012		0.0010	mg/L	1	12/31/2008 05:06 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	12/31/2008 05:06 PM
Xylenes, Total	ND		0.0030	mg/L	1	12/31/2008 05:06 PM
Surr: 4-Bromofluorobenzene	94.3		77-129	%REC	1	12/31/2008 05:06 PM
Surr: Trifluorotoluene	115		75-130	%REC	1	12/31/2008 05:06 PM
MERCURY			SW7470		Prep Date: 1/12/2009 Analyst: JCJ	
Mercury	ND		0.000200	mg/L	1	1/14/2009 01:57 PM
DISSOLVED METALS			SW6020		Prep Date: 1/8/2009 Analyst: ALR	
Aluminum	ND		0.0100	mg/L	1	1/8/2009 04:47 PM
Arsenic	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Barium	0.186		0.00500	mg/L	1	1/8/2009 04:47 PM
Boron	0.205		0.0200	mg/L	1	1/8/2009 04:47 PM
Cadmium	ND		0.00200	mg/L	1	1/8/2009 04:47 PM
Calcium	206		25.0	mg/L	50	1/9/2009 03:05 PM
Chromium	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Cobalt	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Copper	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Iron	ND		0.200	mg/L	1	1/8/2009 04:47 PM
Lead	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Magnesium	24.1		0.200	mg/L	1	1/8/2009 04:47 PM
Manganese	0.00934		0.00500	mg/L	1	1/8/2009 04:47 PM
Molybdenum	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Nickel	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Potassium	3.10		0.200	mg/L	1	1/8/2009 04:47 PM
Selenium	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Silver	ND		0.00500	mg/L	1	1/8/2009 04:47 PM
Sodium	108		0.200	mg/L	1	1/8/2009 04:47 PM
Zinc	0.0167		0.00500	mg/L	1	1/8/2009 04:47 PM
ANIONS			E300		Analyst: IGF	
Chloride	460		10.0	mg/L	20	1/5/2009 11:28 AM
Fluoride	0.730		0.100	mg/L	1	12/31/2008 11:41 AM
Sulfate	107		5.00	mg/L	10	12/31/2008 02:24 PM
Nitrate/Nitrite (as N)	3.04		0.100	mg/L	1	12/31/2008 11:41 AM
Surr: Selenate (surr)	99.4		85-115	%REC	20	1/5/2009 11:28 AM
Surr: Selenate (surr)	96.7		85-115	%REC	1	12/31/2008 11:41 AM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: South Well
Collection Date: 12/29/2008 01:55 PM

Work Order: 0812626
Lab ID: 0812626-02
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Surr: Selenate (surr)	96.3		85-115	%REC	10	12/31/2008 02:24 PM
ALKALINITY			SM2320B			Analyst: DM
Alkalinity, Bicarbonate (As CaCO3)	186		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Carbonate (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Hydroxide (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Total (As CaCO3)	186		5.00	mg/L	1	1/11/2009 06:30 PM
PH			SM4500H+ B			Analyst: TDW
pH	6.81	H	0.100	pH units	1	12/31/2008 12:00 PM
TOTAL DISSOLVED SOLIDS			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	1,320		10.0	mg/L	1	1/2/2009 02:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: North Well
Collection Date: 12/29/2008 01:45 PM

Work Order: 0812626
Lab ID: 0812626-03
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	12/31/2008 06:33 PM
Toluene	ND		0.0010	mg/L	1	12/31/2008 06:33 PM
Ethylbenzene	ND		0.0010	mg/L	1	12/31/2008 06:33 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	12/31/2008 06:33 PM
Xylenes, Total	ND		0.0030	mg/L	1	12/31/2008 06:33 PM
Surr: 4-Bromofluorobenzene	98.7		77-129	%REC	1	12/31/2008 06:33 PM
Surr: Trifluorotoluene	119		75-130	%REC	1	12/31/2008 06:33 PM
MERCURY			SW7470		Prep Date: 1/12/2009	Analyst: JCJ
Mercury	ND		0.000200	mg/L	1	1/14/2009 02:11 PM
DISSOLVED METALS			SW6020		Prep Date: 1/8/2009	Analyst: ALR
Aluminum	ND		0.0100	mg/L	1	1/8/2009 05:00 PM
Arsenic	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Barium	0.107		0.00500	mg/L	1	1/8/2009 05:00 PM
Boron	0.164		0.0200	mg/L	1	1/8/2009 05:00 PM
Cadmium	ND		0.00200	mg/L	1	1/8/2009 05:00 PM
Calcium	93.5		0.500	mg/L	1	1/8/2009 05:00 PM
Chromium	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Cobalt	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Copper	0.00773		0.00500	mg/L	1	1/8/2009 05:00 PM
Iron	ND		0.200	mg/L	1	1/8/2009 05:00 PM
Lead	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Magnesium	12.5		0.200	mg/L	1	1/8/2009 05:00 PM
Manganese	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Molybdenum	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Nickel	0.0149		0.00500	mg/L	1	1/8/2009 05:00 PM
Potassium	2.04		0.200	mg/L	1	1/8/2009 05:00 PM
Selenium	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Silver	ND		0.00500	mg/L	1	1/8/2009 05:00 PM
Sodium	46.5		0.200	mg/L	1	1/8/2009 05:00 PM
Zinc	0.0110		0.00500	mg/L	1	1/8/2009 05:00 PM
ANIONS			E300			Analyst: IGF
Chloride	121		5.00	mg/L	10	1/5/2009 11:51 AM
Fluoride	0.985		0.100	mg/L	1	12/31/2008 11:17 AM
Sulfate	81.0		5.00	mg/L	10	1/5/2009 11:51 AM
Nitrate/Nitrite (as N)	2.56		0.100	mg/L	1	12/31/2008 11:17 AM
Surr: Selenate (surr)	99.9		85-115	%REC	10	1/5/2009 11:51 AM
Surr: Selenate (surr)	98.6		85-115	%REC	1	12/31/2008 11:17 AM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
 Project: Lovington Refining-Annual
 Sample ID: North Well
 Collection Date: 12/29/2008 01:45 PM

Work Order: 0812626
 Lab ID: 0812626-03
 Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
ALKALINITY						
			SM2320B			Analyst: DM
Alkalinity, Bicarbonate (As CaCO3)	165		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Carbonate (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Hydroxide (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Total (As CaCO3)	165		5.00	mg/L	1	1/11/2009 06:30 PM
PH						
			SM4500H+ B			Analyst: TDW
pH	7.12	H	0.100	pH units	1	12/31/2008 12:00 PM
TOTAL DISSOLVED SOLIDS						
			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	540		10.0	mg/L	1	1/2/2009 02:00 PM

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

S - Spike Recovery outside accepted recovery limits
 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time
 n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: East Well
Collection Date: 12/30/2008 03:20 PM

Work Order: 0812626
Lab ID: 0812626-04
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	12/31/2008 07:03 PM
Toluene	ND		0.0010	mg/L	1	12/31/2008 07:03 PM
Ethylbenzene	ND		0.0010	mg/L	1	12/31/2008 07:03 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	12/31/2008 07:03 PM
Xylenes, Total	ND		0.0030	mg/L	1	12/31/2008 07:03 PM
Surr: 4-Bromofluorobenzene	98.1		77-129	%REC	1	12/31/2008 07:03 PM
Surr: Trifluorotoluene	119		75-130	%REC	1	12/31/2008 07:03 PM
MERCURY			SW7470			Prep Date: 1/12/2009 Analyst: JCJ
Mercury	ND		0.000200	mg/L	1	1/14/2009 02:13 PM
DISSOLVED METALS			SW6020			Prep Date: 1/8/2009 Analyst: ALR
Aluminum	ND		0.0100	mg/L	1	1/8/2009 03:42 PM
Arsenic	0.00538		0.00500	mg/L	1	1/8/2009 03:42 PM
Barium	0.0922		0.00500	mg/L	1	1/8/2009 03:42 PM
Boron	0.154		0.0200	mg/L	1	1/8/2009 03:42 PM
Cadmium	ND		0.00200	mg/L	1	1/8/2009 03:42 PM
Calcium	97.0		0.500	mg/L	1	1/8/2009 03:42 PM
Chromium	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Cobalt	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Copper	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Iron	ND		0.200	mg/L	1	1/8/2009 03:42 PM
Lead	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Magnesium	12.1		0.200	mg/L	1	1/8/2009 03:42 PM
Manganese	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Molybdenum	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Nickel	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Potassium	1.78		0.200	mg/L	1	1/8/2009 03:42 PM
Selenium	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Silver	ND		0.00500	mg/L	1	1/8/2009 03:42 PM
Sodium	39.3		0.200	mg/L	1	1/8/2009 03:42 PM
Zinc	0.0177		0.00500	mg/L	1	1/8/2009 03:42 PM
ANIONS			E300			Analyst: IGF
Chloride	113		5.00	mg/L	10	1/5/2009 12:14 PM
Fluoride	0.989		0.100	mg/L	1	12/31/2008 01:14 PM
Sulfate	76.1		5.00	mg/L	10	12/31/2008 03:58 PM
Nitrate/Nitrite (as N)	2.52		0.100	mg/L	1	12/31/2008 01:14 PM
Surr: Selenate (surr)	100		85-115	%REC	10	1/5/2009 12:14 PM
Surr: Selenate (surr)	97.4		85-115	%REC	1	12/31/2008 01:14 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: East Well
Collection Date: 12/30/2008 03:20 PM

Work Order: 0812626
Lab ID: 0812626-04
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<i>Surr: Selenate (surr)</i>	96.8		85-115	%REC	10	12/31/2008 03:58 PM
ALKALINITY			SM2320B			Analyst: DM
Alkalinity, Bicarbonate (As CaCO3)	162		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Carbonate (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Hydroxide (As CaCO3)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Total (As CaCO3)	162		5.00	mg/L	1	1/11/2009 06:30 PM
PH			SM4500H+ B			Analyst: TDW
pH	6.98	H	0.100	pH units	1	12/31/2008 12:00 PM
TOTAL DISSOLVED SOLIDS			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	504		10.0	mg/L	1	1/5/2009 01:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: MW-5
Collection Date: 12/30/2008 02:40 PM

Work Order: 0812626
Lab ID: 0812626-05
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	1/1/2009 01:50 AM
Toluene	ND		0.0010	mg/L	1	1/1/2009 01:50 AM
Ethylbenzene	ND		0.0010	mg/L	1	1/1/2009 01:50 AM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	1/1/2009 01:50 AM
Xylenes, Total	ND		0.0030	mg/L	1	1/1/2009 01:50 AM
Surr: 4-Bromofluorobenzene	99.2		77-129	%REC	1	1/1/2009 01:50 AM
Surr: Trifluorotoluene	121		75-130	%REC	1	1/1/2009 01:50 AM
MERCURY			SW7470			Prep Date: 1/12/2009 Analyst: JCJ
Mercury	ND		0.000200	mg/L	1	1/14/2009 02:15 PM
DISSOLVED METALS			SW6020			Prep Date: 1/8/2009 Analyst: ALR
Aluminum	ND		0.0100	mg/L	1	1/8/2009 05:07 PM
Arsenic	0.00640		0.00500	mg/L	1	1/8/2009 05:07 PM
Barium	0.0802		0.00500	mg/L	1	1/8/2009 05:07 PM
Boron	0.119		0.0200	mg/L	1	1/8/2009 05:07 PM
Cadmium	ND		0.00200	mg/L	1	1/8/2009 05:07 PM
Calcium	44.7		0.500	mg/L	1	1/8/2009 05:07 PM
Chromium	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Cobalt	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Copper	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Iron	ND		0.200	mg/L	1	1/8/2009 05:07 PM
Lead	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Magnesium	4.65		0.200	mg/L	1	1/8/2009 05:07 PM
Manganese	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Molybdenum	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Nickel	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Potassium	1.84		0.200	mg/L	1	1/8/2009 05:07 PM
Selenium	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Silver	ND		0.00500	mg/L	1	1/8/2009 05:07 PM
Sodium	147		0.200	mg/L	1	1/8/2009 05:07 PM
Zinc	0.0213		0.00500	mg/L	1	1/8/2009 05:07 PM
ANIONS			E300			Analyst: IGF
Chloride	18.4		0.500	mg/L	1	1/5/2009 12:38 PM
Fluoride	1.30		0.100	mg/L	1	12/31/2008 01:37 PM
Sulfate	46.0		0.500	mg/L	1	12/31/2008 01:37 PM
Nitrate/Nitrite (as N)	ND		0.100	mg/L	1	12/31/2008 01:37 PM
Surr: Selenate (surr)	100		85-115	%REC	1	1/5/2009 12:38 PM
Surr: Selenate (surr)	95.5		85-115	%REC	1	12/31/2008 01:37 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
Project: Lovington Refining-Annual
Sample ID: MW-5
Collection Date: 12/30/2008 02:40 PM

Work Order: 0812626
Lab ID: 0812626-05
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
ALKALINITY						
			SM2320B			Analyst: DM
Alkalinity, Bicarbonate (As CaCO ₃)	390		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Carbonate (As CaCO ₃)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Hydroxide (As CaCO ₃)	ND		5.00	mg/L	1	1/11/2009 06:30 PM
Alkalinity, Total (As CaCO ₃)	390		5.00	mg/L	1	1/11/2009 06:30 PM
PH						
			SM4500H+ B			Analyst: TDW
pH	7.12	H	0.100	pH units	1	12/31/2008 12:00 PM
TOTAL DISSOLVED SOLIDS						
			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	696		10.0	mg/L	1	1/5/2009 01:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

Client: Navajo Refining Company
 Project: Lovington Refining-Annual
 Sample ID: Trip Blank 120808-83
 Collection Date: 12/30/2008 03:30 PM

Work Order: 0812626
 Lab ID: 0812626-06
 Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	12/31/2008 04:07 PM
Toluene	ND		0.0010	mg/L	1	12/31/2008 04:07 PM
Ethylbenzene	ND		0.0010	mg/L	1	12/31/2008 04:07 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	12/31/2008 04:07 PM
Xylenes, Total	ND		0.0030	mg/L	1	12/31/2008 04:07 PM
Surr: 4-Bromofluorobenzene	95.1		77-129	%REC	1	12/31/2008 04:07 PM
Surr: Trifluorotoluene	115		75-130	%REC	1	12/31/2008 04:07 PM

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

S - Spike Recovery outside accepted recovery limits
 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time
 n - Not offered for accreditation

ALS Laboratory Group

Date: 14-Jan-09

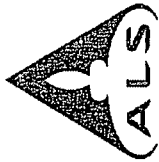
Client: Navajo Refining Company
 Project: Lovington Refining-Annual
 Sample ID: Trip Blank 120808-45
 Collection Date: 12/30/2008 03:20 PM

Work Order: 0812626
 Lab ID: 0812626-07
 Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	12/31/2008 04:36 PM
Toluene	ND		0.0010	mg/L	1	12/31/2008 04:36 PM
Ethylbenzene	ND		0.0010	mg/L	1	12/31/2008 04:36 PM
Methyl tert-butyl ether	ND		0.0050	mg/L	1	12/31/2008 04:36 PM
Xylenes, Total	ND		0.0030	mg/L	1	12/31/2008 04:36 PM
Surr: 4-Bromofluorobenzene	98.2		77-129	%REC	1	12/31/2008 04:36 PM
Surr: Trifluorotoluene	119		75-130	%REC	1	12/31/2008 04:36 PM

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

S - Spike Recovery outside accepted recovery limits
 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time
 n - Not offered for accreditation



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Chain of Custody Form

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Page 1 of 1

Customer Information				Project Information				ALS Project Manager: <u>6817626</u>											
Project Name				Lovington Refining - Annual				Parameter/Method Request for Analysis											
Project Number								BTEX/MTBE (8021)											
Bill To Company				Navajo Refining Company				Total Metals (6020/7000) Select											
Invoice Attn				David Beyer				Dissolved Metals (6020/7000) Select											
Address				P.O. Box 159				Anions (300) Cl, F, SO4, NO3, NO2											
City/State/Zip				Artesia, NM 88211				Alkalinity											
Phone				(505) 748-3311				pH											
Fax				(505) 746-5421				TDS											
e-Mail Address				dgboyer@SES-NM.com															
No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold		
1	MW-6R	12/30/08	1145	Water	1,3,8	8	X	X	X	X	X	X	X	X	X	X			
2	South Well	12/29/08	1355	Water		8	X	X	X	X	X	X	X	X	X	X			
3	North Well	12/29/08	1345	Water		8	X	X	X	X	X	X	X	X	X	X			
4	East Well	12/30/08	1520	Water		8	X	X	X	X	X	X	X	X	X	X			
5	MW-5	12/30/08	1440	Water	1,3,8	8	X	X	X	X	X	X	X	X	X	X			
6	TRIP Blank 120808-83			Water	1,8	2	X												
7	TRIP Blank 120808-45			Water	1,8	2	X												
8																			
9																			
10																			

Sampler(s) Please Print & Sign		Shipment Method		Required Turnaround Time (Check Box)		Results Due Date	
<u>David Beyer</u>	<u>12/30/08</u>	<u>FedEx</u>	<u>12/30/08</u>	☒ 5 WK Days	☐ 10 WK Days	☐ 2 WK Days	☐ 24 Hour

Reinquired by		Received by		Notes	
<u>David Beyer</u>	<u>12/30/08</u>	<u>David Beyer</u>	<u>12/30/08</u>	10 Work Days TAT	

Reinquired by		Received by		QC Package (Check One Box Below)	
<u>David Beyer</u>	<u>12/30/08</u>	<u>David Beyer</u>	<u>12/30/08</u>	☒ Level II Std QC	☐ TRRP Check List
				☐ Level III Std QC/Raw Data	☐ TRRP Level IV
				☐ Level IV SW846/CLP	☐ Other

Logged by (Laboratory)		Checked by (Laboratory)		Preservative Key	
<u>David Beyer</u>	<u>12/30/08</u>	<u>David Beyer</u>	<u>12/30/08</u>	2-HNO3, 3-H2SO4, 4-NaOH, 5-Na2S2O8, 6-NaHSO4, 7-Other	8-4°C, 9-5035

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.

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ALS Laboratory Group

Date: 24-Mar-09

Client: Navajo Refining Company
Project: Navajo Lea Refinery
Work Order: 0903424

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
0903424-01	MW #6R	Water		3/17/2009 08:25	3/18/2009 09:15	☐
0903424-02	North Well	Water		3/17/2009 08:45	3/18/2009 09:15	☐
0903424-03	South Well	Water		3/17/2009 08:55	3/18/2009 09:15	☐
0903424-04	East Well	Water		3/17/2009 09:30	3/18/2009 09:15	☐
0903424-05	Trip Blank	Water		3/17/2009 09:30	3/18/2009 09:15	☐

ALS Laboratory Group

Date: 24-Mar-09

Client: Navajo Refining Company

Project: Navajo Lea Refinery

Sample ID: MW #6R

Collection Date: 3/17/2009 08:25 AM

Work Order: 0903424

Lab ID: 0903424-01

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	3/19/2009 04:12 PM
Toluene	0.0014		0.0010	mg/L	1	3/19/2009 04:12 PM
Ethylbenzene	ND		0.0010	mg/L	1	3/19/2009 04:12 PM
Xylenes, Total	ND		0.0030	mg/L	1	3/19/2009 04:12 PM
Surr: 4-Bromofluorobenzene	110		77-129	%REC	1	3/19/2009 04:12 PM
Surr: Trifluorotoluene	119		75-130	%REC	1	3/19/2009 04:12 PM

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

* - Value exceeds Maximum Contaminant Level

a - Not accredited

S - Spike Recovery outside accepted recovery limits

P - Dual Column results percent difference > 40%

E - Value above quantitation range

H - Analyzed outside of Hold Time

n - Not offered for accreditation

ALS Laboratory Group

Date: 24-Mar-09

Client: Navajo Refining Company

Project: Navajo Lea Refinery

Work Order: 0903424

Sample ID: North Well

Lab ID: 0903424-02

Collection Date: 3/17/2009 08:45 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	3/19/2009 02:25 PM
Toluene	ND		0.0010	mg/L	1	3/19/2009 02:25 PM
Ethylbenzene	ND		0.0010	mg/L	1	3/19/2009 02:25 PM
Xylenes, Total	ND		0.0030	mg/L	1	3/19/2009 02:25 PM
Surr: 4-Bromofluorobenzene	105		77-129	%REC	1	3/19/2009 02:25 PM
Surr: Trifluorotoluene	115		75-130	%REC	1	3/19/2009 02:25 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 24-Mar-09

Client: Navajo Refining Company

Project: Navajo Lea Refinery

Work Order: 0903424

Sample ID: South Well

Lab ID: 0903424-03

Collection Date: 3/17/2009 08:55 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	3/19/2009 02:52 PM
Toluene	0.0022		0.0010	mg/L	1	3/19/2009 02:52 PM
Ethylbenzene	0.0013		0.0010	mg/L	1	3/19/2009 02:52 PM
Xylenes, Total	ND		0.0030	mg/L	1	3/19/2009 02:52 PM
Surr: 4-Bromofluorobenzene	105		77-129	%REC	1	3/19/2009 02:52 PM
Surr: Trifluorotoluene	118		75-130	%REC	1	3/19/2009 02:52 PM

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

* - Value exceeds Maximum Contaminant Level

a - Not accredited

S - Spike Recovery outside accepted recovery limits

P - Dual Column results percent difference > 40%

E - Value above quantitation range

H - Analyzed outside of Hold Time

n - Not offered for accreditation

ALS Laboratory Group

Date: 24-Mar-09

Client: Navajo Refining Company

Project: Navajo Lea Refinery

Work Order: 0903424

Sample ID: East Well

Lab ID: 0903424-04

Collection Date: 3/17/2009 09:30 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	3/19/2009 04:39 PM
Toluene	ND		0.0010	mg/L	1	3/19/2009 04:39 PM
Ethylbenzene	ND		0.0010	mg/L	1	3/19/2009 04:39 PM
Xylenes, Total	ND		0.0030	mg/L	1	3/19/2009 04:39 PM
Surr: 4-Bromofluorobenzene	102		77-129	%REC	1	3/19/2009 04:39 PM
Surr: Trifluorotoluene	125		75-130	%REC	1	3/19/2009 04:39 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 24-Mar-09

Client: Navajo Refining Company

Project: Navajo Lea Refinery

Work Order: 0903424

Sample ID: Trip Blank

Lab ID: 0903424-05

Collection Date: 3/17/2009 09:30 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	ND		0.0010	mg/L	1	3/20/2009 10:39 AM
Toluene	ND		0.0010	mg/L	1	3/20/2009 10:39 AM
Ethylbenzene	ND		0.0010	mg/L	1	3/20/2009 10:39 AM
Xylenes, Total	ND		0.0030	mg/L	1	3/20/2009 10:39 AM
Surr: 4-Bromofluorobenzene	110		77-129	%REC	1	3/20/2009 10:39 AM
Surr: Trifluorotoluene	121		75-130	%REC	1	3/20/2009 10:39 AM

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

* - Value exceeds Maximum Contaminant Level

a - Not accredited

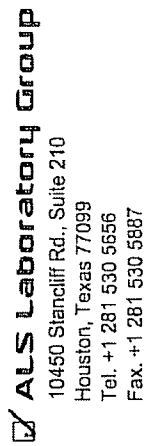
S - Spike Recovery outside accepted recovery limits

P - Dual Column results percent difference > 40%

E - Value above quantitation range

H - Analyzed outside of Hold Time

n - Not offered for accreditation



☐ **ALS Laboratory Group**

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Holland, MI 49424-9263
Tel: +1 616 399 6070
Fax: +1 616 399 6185

Page 1 of 1

Customer Information				Project Information				ALS Project Manager: ALS Work Order #: 008727 Parameter/Method Request for Analysis											
Purchase Order:				Project Name:				A				BTEX (8021)							
Work Order:				Project Number:				B											
Company Name:				Bill To Company:				C											
Send Report To:				Invoice Attn:				D											
Address:				Address:				E											
City/State/Zip:				City/State/Zip:				F											
Phone:				Phone:				G											
Fax:				Fax:				H											
e-Mail Address:				e-Mail Address:				I											
Sample Description:				Time:				Matrix:				Pres.:				# Bottles:			
No.				Date				Time				Matrix				Pres.			
1. maw #6R				3/17/09 0825				H2O				HCL				3			
2. North well				3/17/09 0845				H2O				HCL				3			
3. West South well				3/17/09 0855				H2O				HCL				3			
4. East well				3/17/09 0930				H2O				HCL				3			
5. Trip Blgok																			
6.																			
7.																			
8.																			
9.																			
10.																			

Shipper Information		Shipper Method		Shipper Turnaround Time (Check Box)		Shipper Results Due Date:	
Date:	Time:	Date:	Time:	Shipper	Shipper	Shipper	Shipper
3/17/09	1530	3/17/09	1530	Fed Ex	Fed Ex	Fed Ex	Fed Ex
Relinquished by:		Relinquished by:		Relinquished by:		Relinquished by:	
Relinquished by:		Relinquished by:		Relinquished by:		Relinquished by:	

QC Package: (Check One Box Below)		Cooler Temp:		Cooler ID:		Cooler Temp:	
Level I Std QC	Level II Std QC	Level III Std QC	Level IV SW4E/CLP	Other	Other	Other	Other
☒	☐	☐	☐	☐	☐	☐	☐
QC Package: (Check One Box Below)		Cooler Temp:		Cooler ID:		Cooler Temp:	
Level I Std QC		Level II Std QC		Level III Std QC		Level IV SW4E/CLP	
Other		Other		Other		Other	

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 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.

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TABLE 1

NAVAJO REFINING COMPANY
LOVINGTON REFINERY
SEWER TESTING

Note: Notify Darrell Moore so he can contact OCD's District Office and Santa Fe Office to witness testing (72 hrs notice required)

UNIT #	DWG #	LINE, BOX OR HUB #	TEST MEDIUM	TEST DATE	TEST METHOD	TESTED BY	TEST PASS/FAIL	COMMENTS / REPAIR METHOD
83	PLOT PLAN	PSB#01 TO LPS#8809	WATER	5/23/2005	HYDRO	RODRIGO, LIRA	PASS	
83	PLOT PLAN	PSB#01 TO PSB#02 TO LPS#8812 TO LML#8800	WATER	5/26/2005	HYDRO	RODRIGO, LIRA	PASS	
83	PLOT PLAN	LML#8800 TO LPS#8813	WATER	6/3/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8804 TO PSB#05	WATER	6/7/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8800 TO LPS#8811 TO LPS#8810	WATER	6/9/2005	HYDRO	CLEY MONTES	FAIL	REPLACED ENTIRE LINE/RETEST
83	PLOT PLAN	LML#8800 TO LPS#8811 TO LPS#8810	WATER	6/10/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#02	WATER	6/24/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#08 TO LML#8801 TO PSB #03	WATER	6/28/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#03 TO LML#8802	WATER	6/30/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LPS#8815 TO PSB#05, 06, 07 TO LPS#8817 TO LPS#8816 TO PSB#08	WATER	7/3/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#03 TO LPS#8818 TO LPS#8819 TO PSB#09 TO PSB#10	WATER	7/8/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8802 TO PSB#04	WATER	7/11/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#04 TO LPS#8820 TI OSB#11 TO LPS#8821 TO PSB#12	WATER	7/13/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LPS#8822 TO LML#8803	WATER	7/15/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8803 TO LPS#8823 TO LPS#8824 TO LPS#8825 TO LPS#8827 TO LPS#8826	WATER	7/19/2005	HYDRO	CLEY MONTES	FAIL	MADE REPAIRS/RETEST
83	PLOT PLAN	LML#8803 TO LPS#8823 TO LPS#8824 TO LPS#8825 TO LPS#8827 TO LPS#8826	WATER	8/2/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8804 TO LPS#8828	WATER	8/8/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8804 TO LPS#8829 TO LPS#8825 TO LPS#8830	WATER	8/11/2005	HYDRO	CLEY MONTES	FAIL	MADE REPAIRS/RETEST
83	PLOT PLAN	LML#8804 TO LPS#8829 TO LPS#8825 TO LPS#8830	WATER	8/20/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LPS#8825 TO LPS#8831	WATER	8/21/2005	HYDRO	CLEY MONTES	FAIL	MADE REPAIRS/RETEST
83	PLOT PLAN	LPS#8825 TO LPS#8831	WATER	8/29/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#14 TO LPS#8833 TO LPS#8832 TO LPS#8834	WATER	10/15/2005	HYDRO	CLEY MONTES	FAIL	MADE REPAIRS/RETEST
83	PLOT PLAN	PSB#14 TO LPS#8833 TO LPS#8832 TO LPS#8834	WATER	10/19/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8805 TO LPS#8838 TO LPS#8839 TO LPS#8840	WATER	10/20/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8807 TO LPS#8791 TO LPS#8792	WATER	10/24/2005	HYDRO	CLEY MONTES	FAIL	MADE REPAIRS/RETEST
83	PLOT PLAN	LML#8807 TO LPS#8791 TO LPS#8792	WATER	10/30/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8806 TO LPS#8843	WATER	11/10/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8806 TO LPS#8847	WATER	11/17/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#17 TO LPS#8848 TI KOS#8849	WATER	11/21/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8807 TO LPS#8850 TO LPS#8790	WATER	11/28/2005	HYDRO	CLEY MONTES	FAIL	MADE REPAIRS/RETEST
83	PLOT PLAN	LML#8807 TO LPS#8850 TO LPS#8790	WATER	12/10/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8807 TO LPS#8893	WATER	12/14/2005	HYDRO	CLEY MONTES	FAIL	MADE REPAIRS/RETEST
83	PLOT PLAN	LML#8807 TO LPS#8893	WATER	12/20/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LPS#8839 TO LPS#8841	WATER	12/28/2005	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	LML#8805 TO LPS#8838	WATER	1/6/2006	HYDRO	CLEY MONTES	PASS	
83	PLOT PLAN	PSB#04 TO LML#8803 TO PSB#13 TO PSB#04 TO PSB#14 TO LML#8803 TO PSB#13 TO PSB#15	WATER	1/10/2006	HYDRO	CLEY MONTES	FAIL	
83	PLOT PLAN	PSB#04 TO LML#8803 TO PSB#13 TO PSB#15	WATER	1/13/2006	HYDRO	CLEY MONTES	PASS	MADE REPAIRS/RETEST

[illegible]

TABLE 2

NAVAJO REFINING COMPANY
LOVINGTON REFINERY
LISTING OF ALL SUMPS

REVISION #4											Jan. 13, 2009
NO. OF SUMPS	SUMP ID #	LOCATION	DESCRIPTION	APPROX DIMENSIONS	LAST TEST DATE	NEXT TEST DUE	TEST PASS/FAIL	TESTED BY	TEST METHOD	REPAIR METHOD	COMMENT
1	83SUMP01	EAST OF COOLING TOWER, NORTH OF RACK @ E-436	CONCRETE BOX	CONCRETE CAP	N/A	N/A					(OUT OF SERVICE) OLD HDU SEWER HUB OR LIFT STATION, BACKFILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
2	83SUMP02	AT OLD BUNDLE CLEANING PAD	CONCRETE BOX	4' X 4' X 4', 3' X 3'-6" X 4'	11/18/2008		PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) 2 SUMPS, BACKFILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
3	83SUMP03	AT CHEMICAL STORAGE PAD	CONCRETE BOX	4' X 4' X 4'	6/1/2004	6/1/2009	PASS	GILES, INC.	HYDROCHECK LEVEL		TEST - SUMP NEW IN 2004
4	83SUMP04	(NAHITHA SUMP) NORTH OF CONTROL ROOM	CONCRETE BOX	4' X 4' X 4'	11/21/2007	11/20/2012	PASS	GILES, INC.	HYDROCHECK LEVEL		TEST - SUMP
5	83SUMP05	SOUTH OF 400 & 401 CAUSTIC TANKS	CONCRETE BOX	4' X 4' X 4'	11/21/2007	11/20/2012	PASS	GILES, INC.	HYDROCHECK LEVEL		TEST - SUMP
6	83SUMP06	AT NON-HAZ PAD	CONCRETE BOX	4' X 4' X 4'	11/21/2007	11/20/2012	PASS	GILES, INC.	HYDROCHECK LEVEL		TEST - SUMP
7	83SUMP07	AT BUNDLE CLEANING PAD	FIBERGLASS DRUM	ROUND DRUM	11/21/2007	11/20/2012	PASS	GILES, INC.	HYDROCHECK LEVEL		TEST - SUMP
8	83SUMP08	WEST OF AIR SEPARATOR	CONCRETE BOX	10' X 20' X 3'	11/22/2008	11/20/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
9	83SUMP10	SOUTH OF TANK 1208	METAL BOX	8' X 6' X 6'	11/22/2008	11/22/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
10	83SUMP11	NORTH OF TANK 1215	METAL BOX	3' X 3' X 2'	11/24/2008	11/24/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
11	83SUMP13	WEST OF MAIN OFFICE BUILDING (OLD A/C CONDENSATE SUMP)	CONCRETE BOX	CONCRETE CAP	11/24/2008	11/24/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
12	83SUMP14	NW CORNER OF MAIN BUILDING (OLD A/C CONDENSATE SUMP)	CONCRETE BOX	3' X 3' X 2'	11/25/2008	11/25/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL (WATER TO CACTUS BUSH)
13	83SUMP15	TRUCK UNLOADING EAST OF TANK 1201A	CONCRETE BOX			2009					TEST - SUMP
14	83SUMP16	SOUTH OF TANK 1201D, CRUDE METER STA.	CONCRETE BOX	3' DIAMETER	11/25/2008	11/25/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		TEST - SUMP
15	83SUMP17	SOUTH AND WEST OF TANK 1201D, PIGGING STATION	CONCRETE BOX	3' DIAMETER		2009					TEST - SUMP
16	83SUMP18	AT RAILROAD LOADING SPUR ALONG HIGHWAY	CONCRETE BOX	6' X 6' X 4'		N/A					(OUT OF SERVICE) BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
17	83SUMP19	SUMP LOCATED NORTH OF TRUCK RACK, COVERED	CONCRETE BOX	36' X 36' X 5'		2009					TEST - SUMP
18	83SUMP20	AT TRUCK LOADING RACK	CONCRETE BOX	3' X 3' X 5'		2009					TEST - SUMP
19	83SUMP21	OLD JET A LOADING RACK	CONCRETE BOX	5' X 5' X 4' & 3' X 2' X 2'	11/25/2008	11/25/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) 2 SUMPS, BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
20	83SUMP22	SOUTH OF TANK 1018	METAL BOX	4' X 4' X 6'		2009					TEST - SUMP
21	83SUMP23	AT PROVER MANIFOLD SOUTH AND EAST OF TANK 1201A, RUSSEL STA.	METAL BOX	4' X 4' X 4'	11/25/2008						TEST - SUMP
22	83SUMP24	Abandoned Phillips Blend area	CONCRETE BOX	6' X 6' X 6'	11/25/2008	11/25/2013	PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
23	83SUMP25	Abandoned Phillips Blend area	CONCRETE BOX	6' X 6' X 6'	11/25/2008		PASS	GILES, INC.	HYDROCHECK LEVEL		(OUT OF SERVICE) BACK FILL AND CAP PENDING ENVIRONMENTAL APPROVAL.
24	83SUMP26	Sump of 1201D at meters (has electric sump pump) in hole)				2009					TEST - SUMP
25	83SUMP27	Sump at spent caustic loading pumps				2009					TEST - SUMP
26	83SUMP28	Inside tank 402 containment				2009					TEST - SUMP
27	83SUMP29	Inside tanks 400 and 410 containment				2009					TEST - SUMP
28	83SUMP30	Pigging station on 8" pipeline				2009					TEST - SUMP
29	83SUMP31	Pigging station on 10" pipeline				2009					TEST - SUMP

ATTACHMENT 2

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 South First, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
2040 South Pacheco, Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
2040 South Pacheco
Santa Fe, NM 87505

Form C-141
Revised March 17, 1999

Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

Release Notification and Corrective Action

OPERATOR

☒ Initial Report

☐ Final Report

Name of Company Navajo Lea Refining Co. LLC	Contact Darrell Moore
Address 7406 S. Main Lovington, NM 88260	Telephone No. 505-703-5058
Facility Name	Facility Type Petroleum Refinery

Surface Owner	Mineral Owner	Lease No.
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LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
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NATURE OF RELEASE

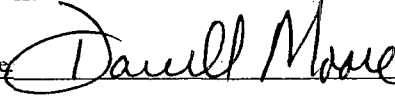
Type of Release Caustic	Volume of Release 150 Bbls	Volume Recovered 120 Bbls
Source of Release Caustic Scrubber	Date and Hour of Occurrence 7/10/08 5:30 am	Date and Hour of Discovery 7/10/08 6:00 am
Was Immediate Notice Given? ☐ Yes ☒ No ☐ Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* Relief valve hung in the open position and filled sump. Which then over flowed. Valve is being replaced.

Describe Area Affected and Cleanup Action Taken.* Area affected is to the east and south of caustic scrubber. Happened during a rain event, so most of material was floating on water. Vacuum truck sucked up spill material. Contaminated soil will be removed.

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

Signature 	OIL CONSERVATION DIVISION		
Printed Name: Darrell Moore	Approved by District Supervisor:		
Title: Env. Mgr. for Water & Waste	Approval Date:	Expiration Date:	
Date: 7/10/08 Phone: 575-703-5058	Conditions of Approval:	Attached ☐	

* Attach Additional Sheets If Necessary

ATTACHMENT 3

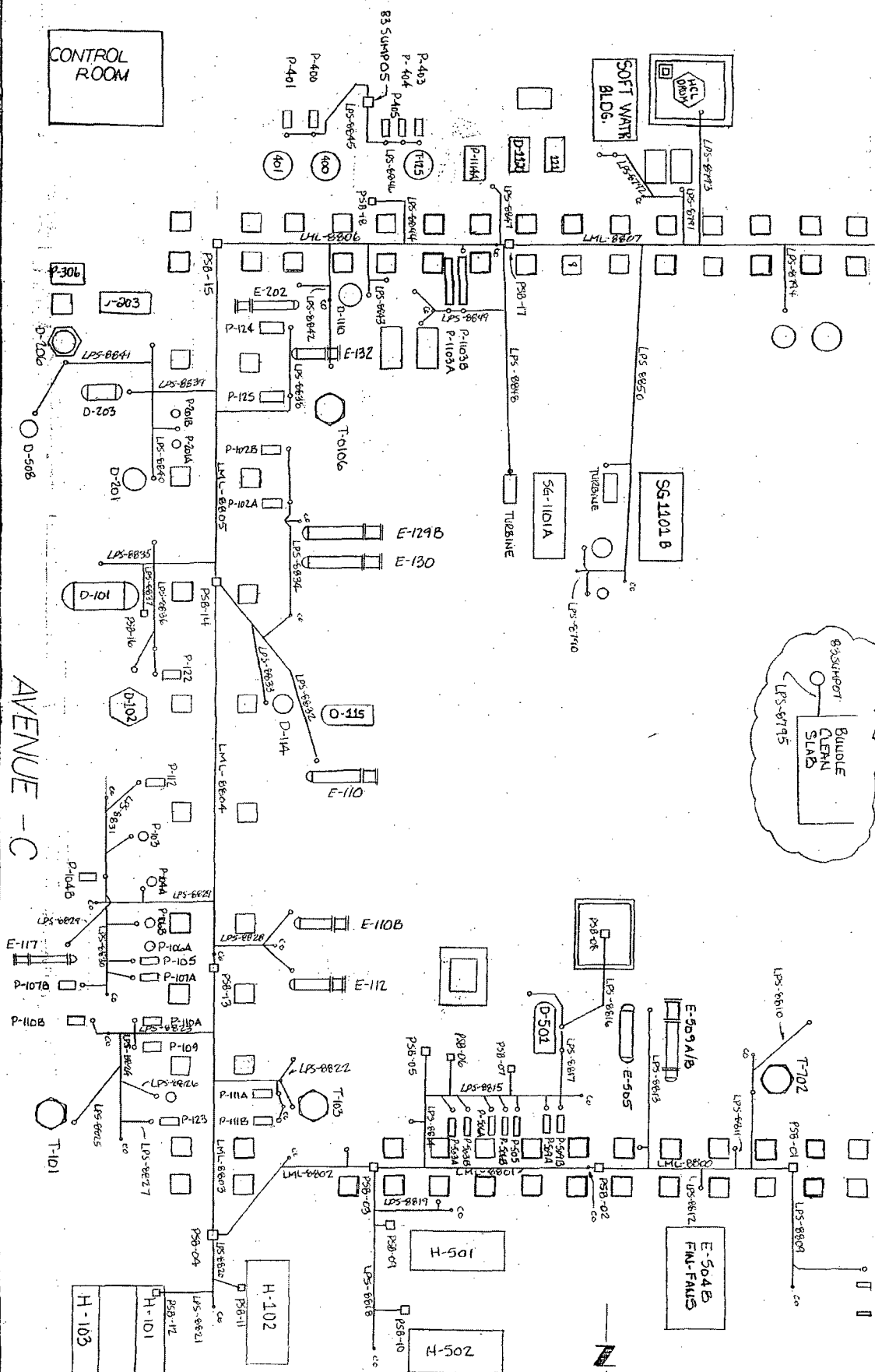
FOURTH ST.

API  PSB-19

AVENUE - D

5/7/07 JDH

FINAL ISSUED TO D4J
OLD D-703 FDU (REMOVED)



NOTES

NO REVISIONS

BY	CHK	DATE	APPR
----	-----	------	------

DRAWN BY: DAVID

SCALE

SEWER LINE PLOT PLAN
LEA REFINING CO.

LEA REFINING CO

ATTACHMENT 4

ALS Laboratory Group

Date: 30-Dec-08

Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 12/17/2008 09:00 AM

Work Order: 0812399
Lab ID: 0812399-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX						
			SW8021B			Analyst: WLR
Benzene	0.035		0.0010	mg/L	1	12/19/2008 02:55 PM
Toluene	0.051		0.0010	mg/L	1	12/19/2008 02:55 PM
Ethylbenzene	0.037		0.0010	mg/L	1	12/19/2008 02:55 PM
Xylenes, Total	0.065		0.0030	mg/L	1	12/19/2008 02:55 PM
Surr: 4-Bromofluorobenzene	118		77-129	%REC	1	12/19/2008 02:55 PM
Surr: Trifluorotoluene	126		75-130	%REC	1	12/19/2008 02:55 PM
METALS						
			SW6020			Prep Date: 12/18/2008 Analyst: ALR
Chromium	0.00747		0.00500	mg/L	1	12/19/2008 08:26 PM
ANIONS						
			E300			Analyst: KKP
Nitrogen, Nitrate (As N)	ND		0.100	mg/L	1	12/18/2008 12:24 PM
Nitrogen, Nitrite (As N)	ND		0.100	mg/L	1	12/18/2008 12:24 PM
Surr: Selenate (surr)	91.8		85-115	%REC	1	12/18/2008 12:24 PM
AMMONIA AS N						
			SM4500 NH3-B-F			Analyst: DM
Nitrogen, Ammonia (as N)	3.41		0.250	mg/L	10	12/28/2008 09:30 AM
OIL AND GREASE						
			E1664			Analyst: KKP
Oil and Grease	31.9		2.00	mg/L	1	12/23/2008 07:00 PM
DISSOLVED SILICA						
			SM4500-SID			Analyst: RPM
Silica, Dissolved (as SiO2)	44		2.5	mg/L	25	12/19/2008 03:00 PM
TOTAL DISSOLVED SOLIDS						
			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	2,280		10.0	mg/L	1	12/22/2008 02:00 PM
TOTAL KJELDAHL L NITROGEN						
			M4500 NH3 D			Analyst: KKP
Nitrogen, Total Kjeldahl	5.36		1.00	mg/L	1	12/27/2008 06:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

Customer Information			Project Information			ALS Project Manager:		Parameter/Method Request for Analysis										
Purchase Order:		Project Name:	Lovington Lea Refining-Monthly	A • BTEX (8021)														
Work Order:		Project Number:		B Anions (300) NO3.NO2														
Company Name:	Navajo Refining Company	Bill To Company:	Navajo Refining Company	C Ammonia														
Send Report To:	Darrell Moore	Invoice Attn:	Darrell Moore	D TKN														
Address:	509 East Main	Address:	509 East Main	E Oil & Grease														
City/State/Zip:	Artesia, NM 88211	City/State/Zip:	Artesia, NM 88211	F TDS														
Phone:	(505) 748-3311	Phone:	(505) 748-3311	G Sulfide														
Fax:	(505) 746-5421	Fax:	(505) 746-5421	H Metals-Chromium														
e-Mail Address:		e-Mail Address:		I														
No.	Sample Description	Date	Time	Matrix	Pres.	#Bottles	A	B	C	D	E	F	G	H	I	J	Hold	
1	City Waste Water	12/17/08	9:00	w	y	9												
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
Sampler(s) Please Print & Sign			Shipment Method		Required Turnaround Time: (Check Box)		Results Due Date:											
<i>[Signature]</i>					☑ Std 10 Wk Days ☐ 5 Wk Days ☐ 2 WK Days ☐ 24 Hour		Other _____											
Relinquished by: <i>[Signature]</i>			Received by: <i>[Signature]</i>		Date: 12/17		Time: 9:00		Notes: 10 Day TAT.									
Relinquished by:			Checked by (Laboratory):		Cooler ID:		Cooler Temp:		QC Packages: (Check One Box Below)									
			[Signature]						☒ Level II Std QC ☐ TRRP Check List ☐ Level III Std QC/Raw Data ☐ TRRP Level IV ☐ Level IV SW846/CPLP Other _____									
Preservative Key: 1-HCl, 2-HNO ₃ , 3-H ₂ SO ₄ , 4-NaOH, 5-Na ₂ S ₂ O ₃ , 6-NaHSO ₃ , 7-Other:			Time:		Time:		Time:											

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2. Unless otherwise agreed in a formal contract, services provided by A.L.S. Laboratory Group are expressly limited to the terms and conditions stated on the reverse.

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ALS Laboratory Group

Date: 05-Dec-08

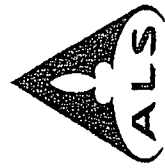
Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 11/25/2008 09:00 AM

Work Order: 0811554
Lab ID: 0811554-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	0.017		0.0010	mg/L	1	12/2/2008 03:47 PM
Toluene	0.0047		0.0010	mg/L	1	12/2/2008 03:47 PM
Ethylbenzene	0.021		0.0010	mg/L	1	12/2/2008 03:47 PM
Xylenes, Total	0.023		0.0030	mg/L	1	12/2/2008 03:47 PM
Surr: 4-Bromofluorobenzene	123		77-129	%REC	1	12/2/2008 03:47 PM
Surr: Trifluorotoluene	110		75-130	%REC	1	12/2/2008 03:47 PM
ANIONS			E300			Analyst: PV
Nitrate/Nitrite (as N)	3.03		0.100	mg/L	1	11/26/2008 02:24 PM
Surr: Selenate (surr)	90.6		85-115	%REC	1	11/26/2008 02:24 PM
AMMONIA AS N			SM4500 NH3-B-F			Analyst: KKP
Nitrogen, Ammonia (as N)	8.12		0.625	mg/L	25	12/2/2008 11:00 AM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	14.8		2.00	mg/L	1	12/3/2008 04:30 PM
SULFIDE			SM4500 S2-F			Analyst: KKP
Sulfide	ND		1.00	mg/L	1	12/1/2008 05:00 PM
TOTAL DISSOLVED SOLIDS			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	2,030		10.0	mg/L	1	12/1/2008 06:00 PM
TOTAL KJELDAHL L NITROGEN			M4500 NH3 D			Analyst: RPM
Nitrogen, Total Kjeldahl	7.78		1.00	mg/L	1	12/1/2008 12:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation



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Fax: +1 616 399 6185

Page 1 of 1

Customer Information				Project Information				ALS Project Manager: <u>ALS Work Order #:</u>													
Project Name				Lovington Lea Refining - Monthly				Parameter/Method Request for Analysis													
Project Number								BTEX (8021)													
Bill To Company				Navajo Refining Company				Anions (300) NO3, NO2													
Invoice Address				Darrell Moore				Ammonia													
P.O. Box 159				P.O. Box 159				TKN													
City/State/Zip				Artesia, NM 88211				Oil & Grease													
Phone				(505) 748-3311				TDS													
Fax				(505) 748-5421				Sulfide													
e-Mail Address				dgboyer@SESI-NM.com																	
No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold				
1	City Water	11-25-08	9:00	W	Y	8															
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
Samples: Please Print & Sign: <u>Steve Terry</u>				Shipment Method				Required Turnaround Time: (Check Box) ☒ 2 Wks Days ☐ 5 Wks Days ☐ 10 Wks Days ☐ 24 Hour										Results Due Date:			
Relinquished by: <u>Steve Terry</u>				Date: <u>11/25/08</u> Time: <u>9:00</u>				Received by: <u>Steve Terry</u>				Date: <u>11/26/08</u> Time: <u>9:20</u>				Notes: 10 Work Days TAT.					
Relinquished by: <u>Steve Terry</u>				Date: <u>11/26/08</u> Time: <u>9:20</u>				Received by: <u>Steve Terry</u>				Date: <u>11/26/08</u> Time: <u>9:20</u>				Notes: 10 Work Days TAT.					
Logged by: <u>Steve Terry</u>				Date: <u>11/26/08</u> Time: <u>9:20</u>				Received by: <u>Steve Terry</u>				Date: <u>11/26/08</u> Time: <u>9:20</u>				Notes: 10 Work Days TAT.					
Preservative Key: <u>1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-Na2S2O8 6-NaHSO4 7-Other 8-4°C 9-50/95</u>																					

ALS Laboratory Group

Date: 12-Nov-08

Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 10/28/2008 08:30 AM

Work Order: 0810594
Lab ID: 0810594-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX			SW8021B			Analyst: WLR
Benzene	0.012		0.0010	mg/L	1	10/31/2008 06:57 PM
Toluene	ND		0.0010	mg/L	1	10/31/2008 06:57 PM
Ethylbenzene	0.015		0.0010	mg/L	1	10/31/2008 06:57 PM
Xylenes, Total	0.033		0.0030	mg/L	1	10/31/2008 06:57 PM
Surr: 4-Bromofluorobenzene	121		77-129	%REC	1	10/31/2008 06:57 PM
Surr: Trifluorotoluene	104		75-130	%REC	1	10/31/2008 06:57 PM
ANIONS			E300			Analyst: PV
Nitrogen, Nitrate (As N)	ND		0.100	mg/L	1	10/29/2008 02:35 PM
Nitrogen, Nitrite (As N)	1.30		0.100	mg/L	1	10/29/2008 02:35 PM
Surr: Selenate (surr)	95.3		85-115	%REC	1	10/29/2008 02:35 PM
AMMONIA AS N			SM4500 NH3-B-F			Analyst: KKP
Nitrogen, Ammonia (as N)	7.40		0.625	mg/L	5	11/4/2008 09:30 AM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	52.9		1.00	mg/L	1	11/6/2008 04:00 PM
SULFIDE			SM4500 S2-F			Analyst: KKP
Sulfide	ND		1.00	mg/L	1	11/3/2008 03:00 PM
TOTAL DISSOLVED SOLIDS			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	2,220		10.0	mg/L	1	10/30/2008 01:00 PM
TOTAL KJELDAHL L NITROGEN			M4500 NH3 D			Analyst: KKP
Nitrogen, Total Kjeldahl	5.90		1.00	mg/L	1	11/11/2008 06:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 03-Oct-08

Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 9/24/2008 08:00 AM

Work Order: 0809410
Lab ID: 0809410-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	0.017		0.0010	mg/L	1	9/29/2008 06:31 PM
Toluene	0.021		0.0010	mg/L	1	9/29/2008 06:31 PM
Ethylbenzene	0.018		0.0010	mg/L	1	9/29/2008 06:31 PM
Xylenes, Total	0.030		0.0030	mg/L	1	9/29/2008 06:31 PM
Surr: 4-Bromofluorobenzene	104		77-129	%REC	1	9/29/2008 06:31 PM
Surr: Trifluorotoluene	87.7		75-130	%REC	1	9/29/2008 06:31 PM
ANIONS BY ION CHROMATOGRAPHY			E300			Analyst: PV
Nitrate/Nitrite (as N)	9.25		0.100	mg/L	1	9/25/2008 01:24 PM
Surr: Selenate (surr)	98.2		85-115	%REC	1	9/25/2008 01:24 PM
AMMONIA AS N			SM4500 NH3-B-F			Analyst: KKP
Nitrogen, Ammonia (as N)	11.9		0.625	mg/L	25	9/27/2008 12:00 PM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	48.6		1.00	mg/L	1	10/2/2008 04:00 PM
SULFIDE			SM4500 S2-F			Analyst: KKP
Sulfide	ND		1.00	mg/L	1	9/29/2008 04:00 PM
TOTAL DISSOLVED SOLIDS			M2540C			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	2,430		10.0	mg/L	1	9/25/2008 02:00 PM
TOTAL KJELDAHL NITROGEN			M4500 NH3 D			Analyst: RPM
Nitrogen, Total Kjeldahl	13.9		0.800	mg/L	2	9/27/2008 08:00 AM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation

ALS Laboratory Group

Date: 08-Sep-08

Client: Navajo Refining Company

Project: Lovington Lea Refining-Monthly

Sample ID: City Waste Water

Collection Date: 8/27/2008 08:00 AM

Work Order: 0808664

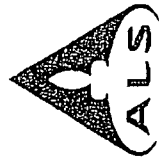
Lab ID: 0808664-01

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	0.040		0.0010	mg/L	1	8/30/2008 06:28 AM
Toluene	0.025		0.0010	mg/L	1	8/30/2008 06:28 AM
Ethylbenzene	0.031		0.0010	mg/L	1	8/30/2008 06:28 AM
Xylenes, Total	0.043		0.0030	mg/L	1	8/30/2008 06:28 AM
Surr: 4-Bromofluorobenzene	119		77-129	%REC	1	8/30/2008 06:28 AM
Surr: Trifluorotoluene	86.5		75-130	%REC	1	8/30/2008 06:28 AM
ANIONS BY ION CHROMATOGRAPHY			E300			Analyst: PV
Nitrogen, Nitrate (As N)	ND		0.100	mg/L	1	8/28/2008 08:49 PM
Nitrogen, Nitrite (As N)	2.60		0.100	mg/L	1	8/28/2008 08:49 PM
Surr: Selenate (surr)	98.8		85-115	%REC	1	8/28/2008 08:49 PM
AMMONIA AS N			SM4500 NH3-B-F			Analyst: KKP
Nitrogen, Ammonia (as N)	9.42		0.625	mg/L	25	9/4/2008 06:00 PM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	34.7		1.00	mg/L	1	8/29/2008 02:30 PM
SULFIDE			E376.1			Analyst: KKP
Sulfide	ND		1.00	mg/L	1	9/2/2008 05:00 PM
TOTAL DISSOLVED SOLIDS			E160.1			Analyst: TDW
Total Dissolved Solids (Residue, Filterable)	2,280		10.0	mg/L	1	8/29/2008 04:00 PM
TOTAL KJELDAHL NITROGEN			E351.3			Analyst: RPM
Nitrogen, Total Kjeldahl	14.0		5.00	mg/L	5	9/3/2008 08:00 AM

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

S - Spike Recovery outside accepted recovery limits
 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time
 n - Not offered for accreditation



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Customer Information				Project Information				Parameter/Method Request for Analysis											
Project Name: <u>Lovington Lea Refining-Monthly</u>				Project Number: <u>A</u>				BTEX (8021)											
Bill-to Company: <u>Navajo Refining Company</u>				Invoice Attn: <u>Darrell Moore</u>				Anions (300) NO3, NO2											
Address: <u>509 East Main</u>				City/State/Zip: <u>Artesia, NM 88211</u>				Ammonia											
Phone: <u>(505) 748-3311</u>				E-Mail Address: <u>(505) 748-5421</u>				TKN											
Fax: <u>(505) 748-5421</u>				Date: <u>8-27-08</u> Time: <u>8:00</u>				Oil & Grease											
City/State/Zip: <u>Artesia, NM 88211</u>				Matrix: <u>W</u>				TDS											
Phone: <u>(505) 748-3311</u>				Pres.: <u>Y</u>				Sulfide											
Fax: <u>(505) 748-5421</u>				# Bottles: <u>8</u>															
E-Mail Address: <u>(505) 748-5421</u>				Required Turnaround Time (Check Box): ☒ 5 WK Days ☐ 10 WK Days ☐ 24 Hour															
Sample Description: <u>City Waste Water</u>				Shipment Method: <u>Express</u>				Results Due Date: <u>8-28-08</u>											
Sampler(s) Please Print & Sign: <u>Steve Kern</u>				Received by (Laboratory): <u>6pm</u>				Cooler Temp. <u>10 Day TAT</u>											
Relinquished by: <u>Steve Kern</u>				Received by (Laboratory): <u>6pm</u>				QC Packages: (Check One Box Below)											
Relinquished by: <u>Steve Kern</u>				Received by (Laboratory): <u>6pm</u>				☒ Level II Std QC ☐ TRRP Checklist											
Relinquished by: <u>Steve Kern</u>				Received by (Laboratory): <u>6pm</u>				☐ Level III Std QC/Raw Data ☐ TRRP Level IV											
Relinquished by: <u>Steve Kern</u>				Received by (Laboratory): <u>6pm</u>				☐ Level IV SW846/CLP ☐ Other											
Preservative Key: <u>1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-Na2S2O3 6-NaHSO4 7-Other 8-4°C 9-5035</u>																			

Note: 1. Any changes must be made in writing once samples and COC form have been submitted to ALS Laboratory Group.
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Date: 06-Aug-08

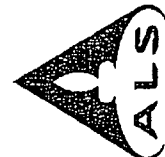
Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 7/23/2008 08:30 AM

Work Order: 0807520
Lab ID: 0807520-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	0.018		0.0010	mg/L	1	7/28/2008 03:35 PM
Toluene	0.0052		0.0010	mg/L	1	7/28/2008 03:35 PM
Ethylbenzene	0.033		0.0010	mg/L	1	7/28/2008 03:35 PM
Xylenes, Total	0.035		0.0030	mg/L	1	7/28/2008 03:35 PM
Surr: 4-Bromofluorobenzene	108		77-129	%REC	1	7/28/2008 03:35 PM
Surr: Trifluorotoluene	90.8		75-130	%REC	1	7/28/2008 03:35 PM
MISCELLANEOUS ANALYSIS			NA			Analyst: MAG
Miscellaneous Analysis	See Attached				1	7/28/2008
ANIONS BY ION CHROMATOGRAPHY			E300			Analyst: PV
Nitrogen, Nitrate (As N)	0.137		0.100	mg/L	1	7/24/2008 03:36 PM
Nitrogen, Nitrite (As N)	1.89		0.100	mg/L	1	7/24/2008 03:36 PM
Surr: Selenate (surr)	93.3		85-115	%REC	1	7/24/2008 03:36 PM
OIL AND GREASE			E1664			Analyst: RPM
Oil and Grease	13.9		1.00	mg/L	1	7/30/2008 01:00 PM
SULFIDE			E376.1			Analyst: KKP
Sulfide	ND		1.00	mg/L	1	7/28/2008 01:00 PM
TOTAL DISSOLVED SOLIDS			E160.1			Analyst: MAM
Total Dissolved Solids (Residue, Filterable)	1,930		10.0	mg/L	1	7/25/2008 04:30 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time
n - Not offered for accreditation



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Customer Information				Project Information				ALS Work Order #			
Purchase Order				Project Name				Parameter/Method Request for Analysis			
Work Order				Project Number				BTEX (8021)			
Company Name				Bill To Company				Anions (300) NO3, NO2			
Send Report To				Darrell Moore				Ammonia			
Address				509 East Main				TKN			
City/State/Zip				Artesia, NM 88211				Oil & Grease			
Phone				(505) 748-3311				TDS			
Fax				(505) 746-5421				Sulfide			
E-Mail Address				City Waste Water							
Sample Description				Date				Time			
City Waste Water				7-23-08				1:23:08			
Sampler(s) Please Print & Sign				Shipment Method				Required Turnaround Time (Check Box)			
Steve H. Terry								☒ 5 WK Days ☐ 10 WK Days ☐ 15 WK Days ☐ 20 WK Days ☐ 24 Hour			
Relinquished by				Date				Time			
Steve H. Terry				7-23-08				1:23:08			
Relinquished by				Date				Time			
Steve H. Terry				7-23-08				1:23:08			
Logged by (Laboratory)				Time				Time			
Steve H. Terry				7-23-08				1:23:08			
Preservative Key:				1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-Na2SO3 6-NaHSO3 7-Other 8-4°C 9-5035							

Notes: 10 Day TAT.											
Cooler ID											
Cooler Temp											
QC Packages (Check One Box Below)											
☒ Level II Std QC ☐ TRRP Checklist											
☐ Level III Std QC/Raw Data ☐ TRRP Level IV											
☐ Level IV SW846/CLP ☐ Other											

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Date: 09-Jul-08

Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 6/24/2008 08:00 AM

Work Order: 0806555
Lab ID: 0806555-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER						
			SW8021B			Analyst: WLR
Benzene	0.0081		0.0010	mg/L	1	6/26/2008 07:19 PM
Toluene	0.0029		0.0010	mg/L	1	6/26/2008 07:19 PM
Ethylbenzene	0.022		0.0010	mg/L	1	6/26/2008 07:19 PM
Xylenes, Total	0.035		0.0030	mg/L	1	6/26/2008 07:19 PM
Surr: 4-Bromofluorobenzene	98.6		77-129	%REC	1	6/26/2008 07:19 PM
Surr: Trifluorotoluene	98.4		75-130	%REC	1	6/26/2008 07:19 PM
ICP METALS, TOTAL - SW6020A						
			SW6020			Prep Date: 6/27/2008 Analyst: ALR
Chromium	0.00706		0.00500	mg/L	1	6/30/2008 02:34 PM
MISCELLANEOUS ANALYSIS						
			NA			Analyst: MAG
Miscellaneous Analysis	See Attached				1	7/3/2008
ANIONS BY ION CHROMATOGRAPHY						
			E300			Analyst: PV
Nitrate/Nitrite (as N)	ND		0.100	mg/L	1	6/25/2008 02:36 PM
Surr: Selenate (surr)	94.8		85-115	%REC	1	6/25/2008 02:36 PM
OIL AND GREASE						
			E1664			Analyst: MAM
Oil and Grease	9.78		1.00	mg/L	1	7/1/2008 01:00 PM
SULFIDE						
			E376.1			Analyst: KKP
Sulfide	4.80		1.00	mg/L	1	6/30/2008 11:00 AM
TOTAL DISSOLVED SOLIDS						
			E160.1			Analyst: KKP
Total Dissolved Solids (Residue, Filterable)	2,730		10.0	mg/L	1	6/27/2008 06:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time

[illegible]

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

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Date: 04-Jun-08

Client: Navajo Refining Company

Project: Lovington Lea Refining-Monthly

Sample ID: City Waste Water

Collection Date: 5/22/2008 08:30 AM

Work Order: 0805534

Lab ID: 0805534-01

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	0.035		0.0010	mg/L	1	5/29/2008 04:35 PM
Toluene	0.028		0.0010	mg/L	1	5/29/2008 04:35 PM
Ethylbenzene	0.029		0.0010	mg/L	1	5/29/2008 04:35 PM
Xylenes, Total	0.056		0.0030	mg/L	1	5/29/2008 04:35 PM
Surr: 4-Bromofluorobenzene	104		77-129	%REC	1	5/29/2008 04:35 PM
Surr: Trifluorotoluene	126		75-130	%REC	1	5/29/2008 04:35 PM
MISCELLANEOUS ANALYSIS			NA			Analyst: MAG
Miscellaneous Analysis	See attached				1	5/29/2008
ANIONS BY ION CHROMATOGRAPHY			E300			Analyst: PV
Nitrate/Nitrite (as N)	ND		0.100	mg/L	1	5/23/2008 12:40 PM
Surr: Selenate (surr)	89.8		85-115	%REC	1	5/23/2008 12:40 PM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	3.60		1.00	mg/L	1	5/30/2008 01:00 PM
SULFIDE			E376.1			Analyst: KKP
Sulfide	3.40		1.00	mg/L	1	5/28/2008 09:00 AM
TOTAL DISSOLVED SOLIDS			E160.1			Analyst: KKP
Total Dissolved Solids (Residue, Filterable)	1,670		10.0	mg/L	1	5/27/2008 03:00 PM

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

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 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time

Subcontractor:
e-Lab Analytical, Inc.
3352 128th Ave.
Holland, MI 49424

TEL: (616) 399-6070
FAX: (616) 399-6185
Accl #:

CHAIN-OF-CUSTODY RECORD

Page 1 of 1

Date: 23-May-08
COC ID: 6392
Due Date 04-Jun-08

Customer Information

Purchase Order
Work Order

Company Name e-Lab Analytical, Inc.

Send Report To Jeffrey L Croston
Address 10450 Stanciff Rd, Suite 210

City/State/Zip Houston, Texas 77099-4338
Phone (281) 530-5656
Fax (281) 530-5887
eMail Address jeff.croston@alsenviro.com

Project Information

Project Name 0805534

Project Number
Bill To Company e-Lab Analytical, Inc.

Inv Attn Accounts Payable
Address 10450 Stanciff Rd, Suite 210

City/State/Zip Houston, Texas 77099-4338
Phone (281) 530-5656
Fax (281) 530-5887
eMail CC glenda.ramos@alsenviro.com

Parameter/Method Request for Analysis

A Miscellaneous Analysis (NA)

B Ammonia as N (SM4500 NH3-B-F)

C

D

E

F

G

H

I

J

Sample ID 0805534-01F (City Waste Water)
Matrix Water
Collection Date 5/22/2008 8:30
Bottle (1) 250PH2SO4

A B C D E F G H I J
X X

Comments:

Please analyze for TKN & Ammonia.

Relinquished by:

Acquired by:

Date/Time

Received by:

Date/Time

Cooler IDs

Report/QC Level

Received by: *[Signature]*

5/25/08 UPS

[Signature]

Date/Time 5/24/08 0855

Cooler IDs 3.20e

Report/QC Level Std

0805478

e-Lab Analytical, Inc.

Date: 13-May-08

Client: Navajo Refining Company
 Project: Lovington Lea Refining-Monthly
 Sample ID: City Waste Water
 Collection Date: 4/28/2008 08:00 AM

Work Order: 0804585
 Lab ID: 0804585-01
 Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	0.035		0.0010	mg/L	1	5/1/2008 11:14 AM
Toluene	0.010		0.0010	mg/L	1	5/1/2008 11:14 AM
Ethylbenzene	0.043		0.0010	mg/L	1	5/1/2008 11:14 AM
Xylenes, Total	0.072		0.0030	mg/L	1	5/1/2008 11:14 AM
Surr: 4-Bromofluorobenzene	106		77-129	%REC	1	5/1/2008 11:14 AM
Surr: Trifluorotoluene	89.1		75-130	%REC	1	5/1/2008 11:14 AM
MISCELLANEOUS ANALYSIS			NA			Analyst: MAG
Miscellaneous Analysis	See Attached				1	5/1/2008
ANIONS BY ION CHROMATOGRAPHY			E300			Analyst: RPM
Nitrate/Nitrite (as N)	ND		1.00	mg/L	10	5/9/2008 01:44 AM
Surr: Selenate (surr)	104		85-115	%REC	10	5/9/2008 01:44 AM
NITRITE AS N			E354.1			Analyst: PV
Nitrogen, Nitrite	0.0750		0.0100	mg/L	1	4/29/2008 08:30 AM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	20.6		1.00	mg/L	1	5/5/2008 02:30 PM
SULFIDE			E376.1			Analyst: KKP
Sulfide	5.40		1.00	mg/L	1	4/30/2008 04:00 PM
TOTAL DISSOLVED SOLIDS			E160.1			Analyst: KKP
Total Dissolved Solids (Residue, Filterable)	2,140		10.0	mg/L	1	4/30/2008 03:00 PM

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

S - Spike Recovery outside accepted recovery limits
 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time

ALS Laboratory Group

Date: 07-May-08

Client: ALS Laboratory Group

Project: 0804585

Work Order: 0804585

Sample ID: 0804585-01E

Lab ID: 0804585-01

Collection Date: 4/28/2008 08:00 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
AMMONIA AS NITROGEN			SM 4500-NH3 B			Analyst: SB
Ammonia as Nitrogen	7.50		0.200	mg NH3-N/L	10	5/1/2008 03:25 PM
NITROGEN, TOTAL KJELDAHL			SM 4500-N B		Prep Date: 4/30/2008	Analyst: SB
Nitrogen, Total Kjeldahl	11.6		1.00	mg/L	1	5/2/2008 12:14 PM

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

* - Value exceeds Maximum Contaminant Level

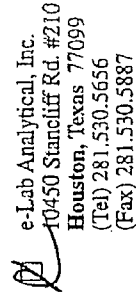
S - Spike Recovery outside accepted recovery limits

P - Dual Column results percent difference > 40%

E - Value above quantitation range

H - Analyzed outside of Hold Time

AR Page 1 of 1



e-Lab Analytical, Inc.
3352 128th Avenue
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(Fax) 616.399.6185



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1. Any changes must be made in writing once samples and COC Form have been submitted to e-Lab Analytical, Inc.
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e-Lab Analytical, Inc.

Date: April 09, 2008

Client: Navajo Refining Company

Project: City Waste Water Lovington Lea Refining-Monthly

Work Order: 0803474

Sample ID: City Waste Water

Lab ID: 0803474-01

Collection Date: 3/26/2008 8:15:00 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	0.0067		0.0010	mg/L	1	3/29/2008 8:15:00 AM
Toluene	0.0017		0.0010	mg/L	1	3/29/2008 8:15:00 AM
Ethylbenzene	0.015		0.0010	mg/L	1	3/29/2008 8:15:00 AM
Xylenes, Total	0.032		0.0030	mg/L	1	3/29/2008 8:15:00 AM
Surr: 4-Bromofluorobenzene	103		77-129	%REC	1	3/29/2008 8:15:00 AM
Surr: Trifluorotoluene	107		75-130	%REC	1	3/29/2008 8:15:00 AM
MISCELLANEOUS ANALYSIS			NA			Analyst: MAG
Miscellaneous Analysis	See Attached				1	3/31/2008
ANIONS BY ION CHROMATOGRAPHY			E300			Analyst: PV
Nitrogen, Nitrate (As N)	0.188		0.100	mg/L	1	3/27/2008 1:37:00 PM
Nitrogen, Nitrite (As N)	3.86		0.100	mg/L	1	3/27/2008 1:37:00 PM
Surr: Selenate (surr)	92.1		85-115	%REC	1	3/27/2008 1:37:00 PM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	5.44		1.00	mg/L	1	3/28/2008 1:30:00 PM
SULFIDE			E376.1			Analyst: KKP
Sulfide	ND		1.00	mg/L	1	3/31/2008 9:00:00 AM
TOTAL DISSOLVED SOLIDS			E160.1			Analyst: KKP
Total Dissolved Solids (Residue, Filterable)	2,130		10.0	mg/L	1	3/27/2008 1:00:00 PM

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

S - Spike Recovery outside accepted recovery limits
 P - Dual Column results percent difference > 40%
 E - Value above quantitation range
 H - Analyzed outside of Hold Time

ALS Laboratory Group

Date: 08-Apr-08

Client: ALS Laboratory Group

Project: 0803474

Work Order: 0803501

Sample ID: 0803474-01E

Lab ID: 0803501-01

Collection Date: 3/26/2008 8:15:00 AM

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
AMMONIA AS NITROGEN			SM 4500-NH3 B			Analyst: SB
Ammonia as Nitrogen	7.82		0.200	mg NH3-N/L	10	3/31/2008 11:10:00 AM
NITROGEN, TOTAL KJELDAHL			SM 4500-N B		Prep Date: 4/1/2008	Analyst: SB
Nitrogen, Total Kjeldahl	10.3		1.00	mg/L	1	4/1/2008 11:20:00 AM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time

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Acct #:

Page 1 of 1

0803501
Date: Mar 27, 2008
COC ID: 6148
Due Date: 4/8/2008

CHAIN-OF-CUSTODY RECORD

Customer Information

Project Information

Parameter/Method Request for Analysis

Purchase Order

Project Name

A Miscellaneous Analysis (NA)

Work Order

Project Number

B

Company Name

Bill To Company

C

Send Report To

Inv Attn

D

Address

Address

E

City/State/Zip

City/State/Zip

F

Phone

Phone

G

Fax

Fax

H

eMail Address

eMail CC

I

Sample ID

Matrix

Collection Date

Bottle

J

0803474-01E (City Waste Water)

Water

3/26/2008 8:15

(1) 250PH2SO4

X

Comments:

Please analyze for TKN & NH3.

Requisitioned by:

Date/Time

Received by:

Date/Time

Cooler IDs

Responsible Level
Std

Requisitioned by:

Date/Time

Received by:

Date/Time

3/27/08

3/28/08 10:00

4/8/2008

e-Lab Analytical, Inc.

Date: March 10, 2008

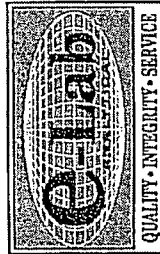
Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 2/27/2008 9:00:00 AM

Work Order: 0802541
Lab ID: 0802541-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER			SW8021B			Analyst: WLR
Benzene	0.033		0.0010	mg/L	1	3/1/2008 7:53:00 AM
Toluene	0.0028		0.0010	mg/L	1	3/1/2008 7:53:00 AM
Ethylbenzene	0.024		0.0010	mg/L	1	3/1/2008 7:53:00 AM
Xylenes, Total	0.044		0.0030	mg/L	1	3/1/2008 7:53:00 AM
Surr: 4-Bromofluorobenzene	125		77-129	%REC	1	3/1/2008 7:53:00 AM
Surr: Trifluorotoluene	108		75-130	%REC	1	3/1/2008 7:53:00 AM
ANIONS BY ION CHROMATOGRAPHY			E300			Analyst: PV
Nitrate/Nitrite (as N)	ND		0.100	mg/L	1	2/28/2008 1:23:00 PM
Surr: Selenate (surr)	99.7		85-115	%REC	1	2/28/2008 1:23:00 PM
OIL AND GREASE			E1664			Analyst: MAM
Oil and Grease	6.94		1.00	mg/L	1	3/3/2008 3:00:00 PM
SULFIDE			E376.1			Analyst: KKP
Sulfide	4.00		1.00	mg/L	1	2/29/2008 4:00:00 PM
TOTAL DISSOLVED SOLIDS			E160.1			Analyst: KKP
Total Dissolved Solids (Residue, Filterable)	1,810		10.0	mg/L	1	2/28/2008 5:00:00 PM

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

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time



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Page 1 of 1

QUALITY • INTEGRITY • SERVICE

Customer Information				Project Information				Parameter/Method Request for Analysis											
Project Name				Project Manager				Work Order #											
Lovington Lea Refining-Monthly				BTEX (8021)															
Navajo Refining Company				Anions (300) NO3,NO2															
Darrell Moore				Ammonia															
509 East Main				TKN															
Artesia, NM 88211				Oil & Grease															
(505) 748-3311				TDS															
(505) 746-5421				Sulfide															
City/State/Zip				Artesia, NM 88211															
Phone				(505) 748-3311															
Fax				(505) 746-5421															
e-Mail Address																			
Sample Description				City WASTE WATER															
Date				7-27-08															
Time				9:00															
Pres				Y															
Matrix				W															
# Bottles				8															
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e-Lab Analytical, Inc.

Date: February 11, 2008

Client: Navajo Refining Company
Project: Lovington Lea Refining-Monthly
Sample ID: City Waste Water
Collection Date: 1/29/2008 8:00:00 AM

Work Order: 0801595
Lab ID: 0801595-01
Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
BTEX, WATER						
			SW8021B			Analyst: WLR
Benzene	0.47		0.010	mg/L	10	1/31/2008 4:01:00 PM
Toluene	0.25		0.010	mg/L	10	1/31/2008 4:01:00 PM
Ethylbenzene	0.12		0.010	mg/L	10	1/31/2008 4:01:00 PM
Xylenes, Total	0.22		0.030	mg/L	10	1/31/2008 4:01:00 PM
Surr: 4-Bromofluorobenzene	122		77-129	%REC	10	1/31/2008 4:01:00 PM
Surr: Trifluorotoluene	98.5		75-130	%REC	10	1/31/2008 4:01:00 PM
ANIONS BY ION CHROMATOGRAPHY						
			E300			Analyst: RPM
Nitrogen, Nitrate (As N)	0.166		0.100	mg/L	1	1/30/2008 6:37:00 PM
Nitrogen, Nitrite (As N)	ND		0.100	mg/L	1	1/30/2008 6:37:00 PM
Surr: Selenate (surr)	104		85-115	%REC	1	1/30/2008 6:37:00 PM
OIL AND GREASE						
			E1664			Analyst: MAM
Oil and Grease	9.33		1.00	mg/L	1	2/5/2008 2:00:00 PM
SULFIDE						
			E376.1			Analyst: KKP
Sulfide	5.20		1.00	mg/L	1	2/1/2008 1:00:00 PM
TOTAL DISSOLVED SOLIDS						
			E160.1			Analyst: KKP
Total Dissolved Solids (Residue, Filterable)	2,250		10.0	mg/L	1	1/30/2008 12:00:00 PM

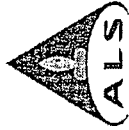
Qualifiers: ND - Not Detected at the Reporting Limit
J - Analyte detected below quantitation limits
B - Analyte detected in the associated Method Blank
* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits
P - Dual Column results percent difference > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time

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Chain of Custody Form

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(Tel) 616.399.6070
(Fax) 616.399.6185

[illegible]

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