AP - 111 EVAPORATION PONDS



Michelle Lujan Grisham Governor

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NEW MEXICO ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

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CERTIFIED MAIL - RETURN RECEIPT REQUESTED



James C. Kenney Cabinet Secretary

Jennifer J. Pruett Deputy Secretary

APR 0 3 2020

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

RE: APPROVAL WITH MODIFICATIONS GEOTECHNICAL ENGINEERING REPORT WESTERN REFINING SOUTHWEST INC., GALLUP REFINERY EPA ID # NMD000333211 HWB-WRG-20-001

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has reviewed the *Geotechnical Engineering Report* (Report), dated January 7, 2020, submitted on behalf of Marathon Petroleum Company dba Western Refining Southwest Inc., Gallup Refinery (the Permittee). The Report is generally acceptable; however, several technical deficiencies are identified in the Report. NMED hereby issues this Approval with Modifications with the attached comments.

The Permittee must address all comments in the attachment and submit a response letter, and replacement pages no later than **August 17, 2020**.

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

Mr. Moore Geotech Engineering Report Page 2

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

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Sincerely,

Km 0

Kevin Pierard Chief Hazardous Waste Bureau

- cc: D. Cobrain, NMED HWB M. Suzuki, NMED HWB C. Chavez, OCD L. King, EPA Region 6 (6LCRRC) B. Moore, WRG
- File: Reading File and WRG 2020 File HWB-WRG-20-001

Attachment

Mr. Moore Geotech Engineering Report Attachment Page 1 of 3

Comment 1

In the Project Description Section, page 1, the Permittee states, "[t]he ponds are apparently lined with a synthetic HDPE or compacted clay liner." Previous information indicates that ponds are lined with compacted clay rather than HDPE. Explain which ponds are lined with a synthetic HDPE, if any, in a response letter.

Comment 2

In the Geotechnical Characterization Section, *Subsurface Profile*, page 4, the Permittee states, "[m]ost pertinent to the geotechnical engineering analyses discussed later in this report, are the results of the consolidated drained triaxial shear tests and unconfined compression strength tests conducted on relatively undisturbed samples obtained from the test borings." The method used to determine the shear strength was not appropriate. Typically, three specimens of the same soil are tested over a range of normal or effective stresses which would be present along potential failure surfaces to define the strength envelope. To bracket this range for a 13-foot-high embankment, an additional confining stress greater than five pounds per square inch (psi) would be necessary. Although the Permittee used conservative strength properties relative to literature values for similar materials, if water levels vary or rise in the piezometers, then stability analyses will need to be rerun, and more accurate strength values will need to be determined. In this case, consolidated undrained triaxial tests with pore water pressure measurements must be run with three specimens of the same soil collected from the same cross-section. This would require the collection of new undisturbed samples. Acknowledge the provision in the response letter. No other action is required.

In addition, NMED does not agree with using unconfined (zero confining stress) compression strength tests to determine effective cohesion (c') because those tests are normally used to determine total stress cohesion – to be used in total stress (short term/end of construction) analyses with friction angle (phi') equal zero. In the event that shear strength needs to be reevaluated, c' must be determined using the consolidated undrained triaxial test with pore water pressure measurements.

Comment 3

In the Geotechnical Characterization Section, *Subsurface Profile*, page 5, the Permittee states, "[u]sing the lowest unconfined compression strength test result, the combined Mohr envelope, and Table 5.1, the following Mohr-Coulomb strength parameters were conservatively developed for use in modeling the subsurface stratigraphy for the stability analyses." The unit weight of 115 pounds per cubic foot (pcf) was used for the "fat clay" in the stability analysis. However, the unit weight must be calculated based on the soil moisture content and dry density in Appendix B, *Laboratory Testing*, Exhibits B-10 through B-23. The unit weight of the soil is averaged as 123 pcf. It is more appropriate to conduct the slop stability analysis using the results acquired from laboratory tests. Rerun the stability analysis using the soil unit weight as determined by the laboratory tests. Provide replacement pages, where applicable.

Mr. Moore Geotech Engineering Report Attachment Page 2 of 3

Comment 4

In the Stability Evaluation Section, *Stability Modeling*, page 7, the Permittee states, "[a]n assumed traffic live load of 150 psf was applied to the crest of each embankment and section to simulate maintenance truck traffic that may be encountered during the lifetime of the structures." It is not clear how the live load value of 150 psf was used. Provide a reference for the value in the response letter.

Comment 5

In Appendix B, *Laboratory Testing*, Exhibits B-10 through B-23 are labeled as both Consolidated Drawing Triaxial Compression Tests and Unconfined Compression Strength. Clarify which test was performed on the samples in the response letter.

Comment 6

In Appendix C, *Piezometer Readings*, Exhibits C-2 and C-3 present water levels in piezometers installed along Ponds 6, 7, and 9. Piezometer readings in Pond 6 increased significantly between September 16, 2019 and December 11, 2019. Issues associated with the increase of the water level in Pond 6 must be addressed. The following sequence of corrective measures must be taken:

- a. Pond 6 piezometer reading must continue to be monitored. If piezometer readings continue to rise, it is likely that the minimum factor of safety will no longer be attainable. Therefore, Pond 6 piezometers must continue to be measured until piezometer readings stabilize.
- b. If piezometer readings rise, stability analyses must be rerun to determine whether a static factor of safety of 1.5 and a seismic factor of safety of 1.13 are still attained.
- c. If stability analyses are rerun and the static factor of safety is calculated to be less than 1.5 or a seismic factor of safety is less than 1.13, embankment soil strength must be evaluated using the method prescribed in Comment 2 above.

Collect piezometer readings quarterly and report them in future annual periodic groundwater reports. In addition, provide a discussion regarding the necessity of conducting the analyses in the reports.

Comment 7

In Appendix D, *Slope Stability Analyses,* Exhibit D-3 indicates that there is minimal freeboard at Pond 7; the pond water level is nearly at the crest elevation. Inadequate freeboard could result in overtopping during a storm event. Breaching and instability caused by erosion may result from overtopping, regardless of the acceptable stability analyses factors of safety. Evaluate whether current water levels provide adequate freeboard and provide a discussion in the response letter.

Mr. Moore

Geotech Engineering Report Attachment Page 3 of 3

Comment 8

The Report does not discuss the situation where rapid drawdown is employed during site operations (e.g., pond cleanout). If rapid drawdown is expected to occur, a rapid drawdown analysis must be conducted to evaluate the stability of interior slopes. Under rapid drawdown conditions, the rate of dissipation of pore water pressures in the embankment soils, which have developed under long term, steady state conditions, cannot keep pace with the lowering of the pond level. This results in excess pore pressures in the embankment that are likely to reduce embankment stability below that of long term, steady state conditions. In the response letter, explain whether site operations that employ rapid drawdown are scheduled in near future. If such events are scheduled, rapid drawdown analysis must be conducted prior to executing the operations and the results submitted to NMED for review.



Marathon Petroleum Company Gallup Refinery Evaporation Pond Nos. 6, 7 and 9 Gallup, New Mexico January 7, 2020

January 7, 2020 Terracon Project No. 66195049

Prepared for:

Marathon Petroleum Corporation Jamestown, New Mexico

Prepared by:

Terracon Consultants, Inc. Tempe, Arizona

January 7, 2020

Terracon GeoReport

Marathon Petroleum Corporation 92 Giant Crossing Road Jamestown, New Mexico 87347

Attn: Mr. Brian Moore

- P: (505) 299 0942
- E: BMoore1@marathonpetroleum.com
- Re: Geotechnical Engineering Report Marathon Petroleum Company Gallup Refinery Evaporation Pond Nos. 6, 7 and 9 92 Giant Crossing Road Gallup, New Mexico Terracon Project No. 66195049

Dear Mr. Moore:

Terracon Consultants, Inc. (Terracon) has completed the Geotechnical Engineering services for the above referenced project. This study was performed in general accordance with Terracon Proposal No. P66195049 dated March 11, 2019. This report presents the findings of the subsurface exploration and provides geotechnical engineering results and opinions concerning the current configuration and stability of the evaporation pond side slopes for the project.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning this report or if we may be of further service, please contact us.

Sincerely, Terracon Consultants, Inc.

Brittany J. Dalton, P.E. Project Engineer



Copies to: Addressee (1 via email)

Terracon Consultants, Inc. 4685 South Ash Avenue, Suite H-4 Tempe, Arizona 85282 P (480) 897 8200 F (480) 897 1133 terracon.com



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ATTACHMENTS

Exhibit No.

APPENDIX A – FIELD EXPLORATION RESULTS

Site Plan and Boring Locations	A-1
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APPENDIX C – PIEZOMETER RESULTS

APPENDIX D – SLOPE STABILITY ANALYSES

Numerical Slope Stabilit	y Results	D-3 thru D-6
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REPORT SUMMARY

Terracon Consultants, Inc. (Terracon) has completed the geotechnical engineering evaluation for Evaporation Ponds 6, 7 and 9 at the existing Marathon Petroleum Refinery in Gallup, New Mexico. The geotechnical scope of work included the advancement of 9 test borings and 10 piezometer borings to depths ranging from 7 to 36.5 feet below existing site grade, installation of piezometers, laboratory testing on representative samples of the subsurface materials, numerical slope stability modeling and analyses, and development of engineering opinions concerning the stability of the existing evaporation pond embankment slopes.

Based on the information generated and gathered during the course of this geotechnical engineering evaluation and subject to the limitations and precautions outlined in this report, the following key items have been identified and considered for the project:

- The Marathon Petroleum Company Gallup Refinery is located approximately 18 miles east from the center of the City of Gallup. The entire refinery property is approximately one square mile. Located within the property limits of the refinery are thirteen (13) evaporation ponds designated as Pond 1 through Pond 12B. The embankments forming each pond have heights ranging from approximately 12 to 15 feet with variable side slopes of approximately 3H:1V. The ponds are lined with HDPE or clay. We understand portions of the embankment on Pond 7 experienced a breach in past years.
- The majority of the subsurface soils encountered to the depths of the borings within the existing embankments from within Ponds 6, 7 and 9 consist of fat clays with intermittent layers of sandy/silty lean clay. Laboratory test results indicate the clay soils exhibit high plasticity characteristics.
- The piezometer data indicates that existing water levels at some piezometer locations range from approximately 1.7 feet to 7 feet below the ground surface at the location of the test borings.
- Numerical slope stability modeling and analyses based on the data generated from this geotechnical engineering evaluation indicate the embankment slopes at Evaporation Ponds 6, 7 and 9 are currently stable. Minimum Factors of Safety against slope instability determined from the modeling range from 1.51 to 3.0 under static conditions and from approximately 1.2 to 2.3 under seismic conditions. Detailed discussion concerning these results are provided in the report.

This report summary should be used in conjunction with the entire report for further evaluation purposes. It should be recognized that specific details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein. The section titled General Comments should be read for an understanding of the report limitations.

Geotechnical Engineering Report Marathon Petroleum Company Gallup Refinery 92 Giant Crossing Road Gallup, New Mexico Terracon Project No. 66195049 January 7, 2020

INTRODUCTION

This report presents the results of our subsurface exploration and geotechnical engineering evaluation services performed for the existing Evaporation Pond Nos. 6, 7 & 9 located at the existing Marathon Petroleum Company Gallup Refinery in Gallup, New Mexico. The purpose of our geotechnical engineering services for this project was to assess the existing slope configurations and geotechnical engineering conditions at specific locations along the embankments of the existing Evaporation Pond Nos. 6, 7 & 9. The geotechnical engineering evaluation and the opinions contained in this report have been based on topographic conditions and the results of geotechnical exploration completed at the selected cross sections outlined in the Work Plan Submittal – Updated Slope Stability Modeling Evaporation Ponds prepared by Axis Group dated November, 2018.

The geotechnical engineering Scope of Services for this project included the advancement of nineteen (19) test borings to depths ranging from approximately 7 to 36.5 feet below existing site grades at locations of the selected sections for the project. Piezometers were installed in ten (10) of the nineteen (19) borings.

Maps showing the site and boring locations are included in **Appendix A**. The results of the laboratory testing performed on selected soil samples obtained from the site during the field exploration are summarized in part on the boring logs and are presented in graphical and tabular form in **Appendix B**. Piezometer data is included in **Appendix C**. The results of the numerical modeling and stability analyses conducted as part of our geotechnical engineering evaluation are included in **Appendix D**.

PROJECT DESCRIPTION

The Marathon Petroleum Company Gallup Refinery is located approximately 18 miles east from the center of the City of Gallup. The entire Refinery property is approximately one square mile. There are thirteen (13) evaporation ponds designated as Pond 1 through Pond 12B located within the limits of the refinery property. Each pond has an embankment height ranging from approximately 12 to 15 feet. Existing embankment side slopes are approximately 3H:1V. The ponds are apparently lined with a synthetic HDPE or compacted clay liner. We understand that portions of the embankments forming Pond 7 experienced a breach in the recent past.



In November of 2018, Axis Group prepared a document titled *Work Plan Submittal – Updated Slope Stability Modeling Evaporation Ponds*, referred to as the Axis Work Plan, which formed the basis for this preparation and completion of this geotechnical engineering report. The Axis Work Plan submittal was in response to a previous letter titled *Approval with Modifications Revised Letter Report Evaporation Pond Dike Breach and Summary Report Evaporation Ponds Repairs* prepared by the New Mexico Environmental Department Hazardous Waste Bureau (NMED) on August 22, 2017. It is our understanding that this letter included prior slope stability analyses with data from temporary drive point piezometers that were abandoned during ongoing berm improvement activities. The Axis Work Plan was submitted to outline the proposed updated stability analyses and field investigation activities.

According to the Axis Work Plan, the proposed geotechnical engineering work scope was to include the following:

- Installation of 10 new piezometers;
- Testing of representative soil samples to provide engineering properties and geotechnical parameters for stability modeling and analyses; and,
- Updated numerical slope stability analysis

This geotechnical work by Terracon was completed in direct response to, and in general accordance with the Axis Work plan. This geotechnical engineering report provides the results of the geotechnical engineering evaluation completed by Terracon for this project.

SITE CONDITIONS

The following description of site conditions is derived from our site reconnaissance in association with the field exploration and our review of the provided topographic maps of the project site.

Item	Description			
Parcel InformationThe refinery property and project site is located at 92 Giant Cr Gallup, New Mexico.				
Existing Improvements	The refinery facility currently has a total of 13 existing evaporation ponds. The focus of the geotechnical valuation and field exploration was at selected location of embankments on Pond Nos. 6, 7 and 9.			
Current Ground Cover	The ground surface at the location of the test borings consisted of bare soil with some vegetation.			

Marathon Petroleum Company Gallup Refinery
Gallup, New Mexico January 7, 2020
Terracon Project No. 66195049



Item	Description			
Existing Topography	The entire refinery site generally slopes down to the west and southwest. At Pond 6 there is an elevation difference of approximately 13 feet from the bottom of the pond to the top of the pond embankment. At Pond 7 there is an elevation difference of approximately 11 feet from the bottom of the pond to the top of the pond embankment. At Pond 9 there is an elevation difference of approximately 5.5 feet from the bottom of the pond to the top of the pond embankment. All embankments are sloped at an approximate slope ratio of 3H:1V (Horizontal:Vertical).			

GEOTECHNICAL CHARACTERIZATION

Subsurface Profile

A total of 9 test borings and 10 piezometers were drilled at the locations shown on the **Site Plan and Boring Locations, Exhibit A-1** in **Appendix A**. The test borings and piezometers were specifically located to explore the existing subsurface soil conditions and provide subsurface modeling at select locations on embankments forming Evaporation Pond Nos. 6, 7 and 9. Specific conditions encountered at each boring location are indicated on the individual boring logs presented in **Appendix A**. Stratification boundaries on the boring logs represent the approximate location of changes in soil types; in-situ, the transition between materials may be gradual.

For purposes of this report, the borings and subsurface stratigraphy has been summarized for Pond Nos. 6, 7 and 9 and can be generalized as follows:

Description	Boring Nos.	Approximate Depth to Bottom of Stratum (ft)	Material Description	Relative Density / Consistency
		Evaporation	Pond 9	
Stratum 1	B-01 thru B-03,	4 to 9	Lean Clay, Sandy Lean Clay	Stiff
Stratum 2	P-01 & P-02	36.5 (maximum depth explored)	Fat Clay, Fat Clay with Sand	Med. Stiff to Very Stiff
		Evaporation	Pond 6	
Stratum 1		8 to 28	Fat Clay, Fat Clay with Sand	Stiff to Hard
Stratum 2	B-04 thru B-06, P-03 – P-06	13 to 33	Clayey Sand with Gravel, Silty Sand	Loose to Dense
Stratum 3		36.5 (maximum depth explored)	Lean Clay, Fat Clay	Medium Stiff to Hard
Evaporation Pond 7				

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Description	Boring Nos.	Approximate Depth to Bottom of Stratum (ft)	Material Description	Relative Density / Consistency
Stratum 1	B-07 thru B-09, P07 – P10	18 to 28	Lean Clay with Sand, Sandy Lean Clay, Clayey Sand, Silty Sand	Stiff/Medium Dense
Stratum 2		36.5 (maximum depth explored)	Fat Clay, Fat Clay with Sand	Medium Stiff to Stiff/Medium Dense

Laboratory tests were conducted on selected soil samples and the test results are presented in **Appendix B**. Most pertinent to the geotechnical engineering analyses discussed later in this report, are the results of the consolidated drained triaxial shear tests and unconfined compression strength tests conducted on relatively undisturbed samples obtained from the test borings.

Results of the consolidated drained triaxial shear tests and unconfined compression strength testing of the existing pond slopes are summarized as follows:

Location	Boring Nos.	Sample Depth (ft)	Unified Classification	Mohr's Envelope Friction Angle (°) ¹	Unconfined Compression Strength (psi) ²
	B-04	5	CL/CH		3
	B-05	5	СН		8
Pond 6	B-06	5	СН		20
Pona 6	P-03	5	CL	36	
	P-05	2.5	CL		20
	P-06	2.5	СН	44	
	B-07	5	СН	35	
	B-08	5	СН		80
	B-09	5	СН		30
Pond 7	P-07	5	CL		27
	P-08	2.5	СН		75
	P-09	2.5	CL		35
	P-10	2.5	СН		25
	B-01	2.5	CL		18
Pond 9	B-02	5	CL	38	
	B-03	5	СН		23

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	Location	Boring Nos.	Sample Depth (ft)	Unified Classification	Mohr's Envelope Friction Angle (°) ¹	Unconfined Compression Strength (psi) ²
		P-01	2.5	СН		32
_		P-02	5	СН		19

Notes:

- 1. The friction angle was estimated from the laboratory triaxial data. A Mohr strength envelope was developed assuming zero cohesion for each test and the value obtained is depicted in this graph. Visualization can be found in Exhibits B-24 thru B-26.
- 2. The Unconfined Compression strength as depicted in this table was interpolated from the straight-line portion of the stress/strain test results. The stress was taken at the beginning of strain softening at the break of the straight-line portion of each strength curve.

For purposes of the numerical modeling and stability analyses, the Mohr circles for each triaxial test conducted was combined onto one graph. From this graph, a new Mohr envelope was determined using the least friction angle found by connecting the tangents of the smallest Mohr circles. The interpolated y-axis intercept (cohesion) of this envelope presented was determined to be 3.9 psi (561 psf). Based on Table 5.1 in the *United States Department of the Interior, Bureau of Reclamation, Design of Small Dams 3rd Edition*, correlated drained shear strength values for fat clay soils include a cohesion intercept in the range of 216 to 3,096 psf, and an angle of internal friction ranging between 4.0° to 27.5°. Using the lowest unconfined compression strength test result, the combined Mohr envelope, and Table 5.1, the following Mohr-Coulomb strength parameters were conservatively developed for use in modeling the subsurface stratigraphy for the stability analyses.

Material	Unit Weight (pcf)	Friction Angle (°) ¹	Cohesion (psf) ²
Fat Clay (CH)	115	14	150

Notes:

1. The friction angle was estimated from the combined laboratory data. A Mohr's envelope was developed based on the least friction angle achieved from the different Mohr's circles.

2. The cohesion was selected based on least unconfined compressive strength determined from all testing, and then reduced for conservativism in the analyses.

SEISMIC CONSIDERATIONS

The seismic design requirements for the structures are based on Seismic Design Category. Site Classification is required to determine the Seismic Design Category for a structure. The Site Classification is based on the upper 100 feet of the site profile defined by a weighted average



value of either shear wave velocity, standard penetration resistance, or undrained shear strength in accordance with Section 20.4 of ASCE 7 and the International Building Code (IBC). Based on the soil properties encountered at the site and as described on the exploration logs and results, it is our professional opinion that the **Seismic Site Classification is D**. Subsurface explorations at this site were extended to a maximum depth of 36.5 feet. The site properties below the boring depth to 100 feet were estimated based on our experience and knowledge of geologic conditions of the general area. Additional deeper borings or geophysical testing may be performed to confirm the conditions below the current boring depth.

Seismic design parameters were derived from seismicmaps.org, where inputs such as the project coordinates, reference methodology, risk category, and site class are selected. The Peak Ground Acceleration (PGA) obtained from the website and used in the analysis consists of a PGA of 0.108g (% gravity). For Global Stability, it is generally acceptable to select a horizontal pseudo-static earthquake coefficient (K_h) between 0.5 and 0.67 of the PGA. A pseudo-static value of 0.5 of the PGA was selected for the analyses conducted for this project

STABILITY EVALUATION

Stability Modeling

Three cross sections were developed for engineering analyses of the existing evaporation ponds at the project site. One section was taken perpendicular to the west embankment of Pond 6, a second was taken perpendicular to the west embankment of Pond 7, and a final section was taken through the north embankment of Pond 9. The representative cross sections and subsurface stratigraphy modeled through each section are shown graphically on **Exhibits D-1** through **D-6** in **Appendix D**.

Slope stability analyses take into consideration material strength, presence and orientation of weak layers, water (piezometric) pressures, surcharge loads, and the slope geometry. Mathematical computations are performed using computer-assisted simulations to calculate a Factor of Safety (FS) against slope instability.

Strength parameters, used to model the subsurface stratigraphy for the stability analyses, were based upon the boring data obtained during the field exploration and results of the laboratory test data as described in the previous sections of this report. Groundwater was encountered in Boring B-01 at a depth of 17 feet below ground surface. The latest piezometers readings were taken on December 11, 2019 and these readings were used to model the piezometric surface(s) in the analyses. It was noted during the December piezometer readings that the site may have experienced precipitation the week prior to the piezometer readings. This may cause variable or seasonally high phreatic surface readings depending on the amount and duration of precipitation events in the area of the site. The location of the phreatic surface within the particular cross section used in the analyses plays a significant role in the stability of the slopes. The introduction



of water into the subsurface materials has a destabilizing effect of reducing the normal effective stress/strengths on potential failure surfaces through buoyancy, thus reducing shear resistance of slopes, tending to cause slumping movement and failures.

It should be noted that some of the piezometer readings indicated no water was encountered. In the case where no water was observed, the phreatic surface was considered and conservatively modeled in the analyses to be at the base of the piezometer borings. Also, the reading of the piezometer at the lowest point of the toe of each embankment was considered to be the elevation of the phreatic surface for the extent of the modeling conducted beyond the location of the embankment at that point. This approach is considered to be conservative in terms of the stability evaluations.

An assumed traffic live load of 150 psf was applied to the crest of each embankment and section to simulate maintenance truck traffic that may be encountered during the lifetime of the structures.

As previously discussed, review of seismic design maps for the location of this project and the seismic criteria discussed above, a peak ground acceleration (PGA) coefficient of 0.108g was determined for the project area. According to *Federal Highway Administration Geotechnical Engineering Circular No. 3*, a design value of equal to 0.5*PGA will limit permanent seismic deformation to less than 0.3 meters. For purposes of the analyses, the seismic analyses incorporated a pseudo-static horizontal earthquake coefficient of one-half the peak ground acceleration coefficient (input value of 0.054g) to simulate potential earthquake loading.

Analytical Approach

Stability analyses for the existing slope configurations and sections were performed using the computer program SlopeW developed by GeoSlope, Inc. SlopeW utilizes algorithms for the Morgenstern-Price method of slices for potential slip or failure surfaces. The Morgenstern-Price analysis was performed on each embankment cross section. The Morgenstern-Price method uses force and moment equilibrium to determine a factor of safety against instability. This analysis is based on limit-equilibrium where the forces and moments resisting failure are compared against the forces and moments tending to cause failure. This ratio, termed the factor of safety (FS), is an indication of stability of each postulated failure surface. Reasonable FS values are dependent upon the confidence in the parameters utilized in the analyses performed, among other factors related to the project itself.

Within the program and for each analysis, a search is undertaken on multiple potential slip (or failure) surfaces to determine the lowest factor of safety on a critical failure surface for each model. The lowest factor of safety obtained from the search routine of potential failure surfaces within each cross section is considered as an indicator of the long-term safety of the slope against instability. For each analysis, multiple random failure surfaces for each cross section were analyzed. Graphical results of the stability calculations for each cross section are included in **Appendix D** (Exhibits D-1 through D-6).



Stability Evaluation Results

Based on the analyses, the calculated FS against instability for the critical surface identified by the search routine for each section is summarized in the following table:

Cross Section	Calculated Factor of		Exhibit Nos.
Cross Section	Static	Seismic	Exhibit Nos.
Pond 6 West	1.51	1.24	D-1, D- 2
Pond 7 West	1.59	1.35	D-3, D-4
Pond 9 North	2.99	2.26	D-5, D-6

Based upon the results of the stability evaluations, it appears that the embankment slopes at the existing ponds have adequate factors of safety against slope instability under both static and seismic loading. The typically accepted minimum FS for long-term slope stability for man-made slope is 1.5 for static and 1.13 for seismic conditions, respectively. The graphical results of the analyses are included in Appendix D (Exhibits D-1 through D-6) of this report.

GEOTECHNICAL OPINIONS AND CONSIDERATIONS

Based on our understanding of the project, review of the *Work Plan*, field reconnaissance of the area, the results of the field exploration and laboratory testing of soil samples obtained from the site, and numerical slope stability analyses, we have developed the following geotechnical engineering opinions and discussions regarding the stability of the pond embankment slopes at the site:

- n Based on the geotechnical engineering analyses completed to date, the existing evaporation pond embankment slopes for Ponds 6, 7 and 9 are considered to be stable under both static and seismic loading conditions at the current existing configurations.
- No water was encountered in the piezometers installed within the embankments at Pond 7 and Pond 9. In the case of Pond Nos. 7 and 9, the phreatic surface was conservatively modeled at the bottom most depth of the piezometer boring.
- Since the location of the phreatic surface within a slope or embankment has a potentially significant impact on the overall FS of the slope, as demonstrated by the analyses conducted for this project, we recommend that the piezometers in all ponds be monitored in the future for fluctuations in the phreatic surface. Any fluctuations determined from the recommended monitoring program should be evaluated for the impact to the stability of the embankments at this location. In this case, any phreatic surfaces encountered within



the installed Pond 7 and 9 piezometers should be considered cause for additional evaluation of the embankment slopes. Depending on the results of additional stability evaluations caused by such a triggering event, the development of a potential remediation plan may become necessary to increase overall stability.

n On the basis of our engineering evaluation as outlined in this report and based on our site reconnaissance, there is no evidence of any type of mass slope instability in the embankments in Ponds 6, 7 and 9 at the locations which were evaluated.

GENERAL COMMENTS

Our analysis and opinions outlined in this report are based upon our understanding of the project, the data obtained from our site exploration and laboratory testing and the results of our engineering analyses. As previously outlined, the most critical geotechnical consequence of this study is considered to be slope stability of the existing slope configurations at discreet locations of the three pond embankments. The stability of a slope is expressed as a factor of safety. It is important to note the concept of factor of safety is a derived value and not an intrinsic property of a particular slope. The accuracy with which the factor of safety for a given slope can be determined is based on a number of factors, the most significant of which are listed below:

- n Variability of surface conditions
- n Variability and type of subsurface conditions
- n Validity of the analytical method
- n Validity of simplifying assumptions
- n Intensity of study
- n Certainty of the design loading conditions occurring.

Depending on how well the above factors can be assessed determines what minimum factor of safety would be required to have a reasonable degree of confidence that a failure will not occur. It is the geotechnical engineers' responsibility to assess these conditions and advise the owner as to a minimum acceptable factor of safety.

Theoretically, a factor of safety of 1.0 indicates that a slope is on the verge of instability. Therefore, any lower factor of safety should result in failure and any higher factor of safety should theoretically represent a safe slope. However, due to the uncertainties associated with any geotechnical investigation and the factors discussed in the preceding paragraph, all slopes, even those with factors of safety greater than 1.0, have some potential for failure. The higher the computed factor of safety is for a given slope, the lower its probability of failure will be.

Natural variations will occur between exploration point locations or due to the modifying effects of or weather. Since the analyses outlined in this report have been conducted at distinct and discreet



locations of the pond embankments, there could be variable soil conditions at other locations. Therefore, the factor of safety against slope instability may vary at other locations on the pond embankments from the results discussed in this report.

Our Scope of Services does not include either specifically or by implication any environmental or biological (e.g., mold, fungi, bacteria) assessment of the site or identification or prevention of pollutants, hazardous materials or conditions. If the owner is concerned about the potential for such contamination or pollution, other studies should be undertaken.

Our services and any correspondence or collaboration through this system are intended for the sole benefit and exclusive use of our client for specific application to the project discussed and are accomplished in accordance with generally accepted geotechnical engineering practices with no third-party beneficiaries intended. Any third-party access to services or correspondence is solely for information purposes to support the services provided by Terracon to our client. Reliance upon the services and any work product is limited to our client, and is not intended for third parties. Any use or reliance of the provided information by third parties is done solely at their own risk. No warranties, either express or implied, are intended or made.

Marathon Petroleum Company Gallup Refinery
Gallup, New Mexico January 7, 2020
Terracon Project No. 66195049



APPENDIX A - FIELD EXPLORATION RESULTS

Responsive Resourceful Reliable



Field Exploration

Number of Borings	Boring Depth (feet)	Planned Location
9	36.5	Ponds 6, 7, and 9 embankments
10 (piezometers)	7	Ponds 6, 7, and 9 embankments

Boring Layout and Elevations: Unless otherwise noted, Terracon personnel provided the boring layout. Coordinates were interpolated using topographic survey information provided by DePauli Engineering & Surveying LLC.

Subsurface Exploration Procedures: The borings were advanced with a truck-mounted CME-75 drill rig utilizing 8-inch outside diameter hollow-stem augers. At selected intervals, samples of the subsurface materials were taken at each boring location by driving split-spoon (SPT) or ringlined barrel samplers in general accordance with ASTM Standards. In the split-barrel sampling procedure, a standard 2-inch outer diameter split-barrel sampling spoon is driven into the ground by a 140-pound automatic hammer falling a distance of 30 inches. The number of blows required to advance the sampling spoon the last 12 inches of a normal 18-inch penetration is recorded as the Standard Penetration Test (SPT) resistance value. The SPT resistance values, also referred to as N-values, are indicated on the boring logs at the test depths. A 3-inch O.D. and 2.5-inch I.D. ring lined sampler was used for sampling in the upper portions of the soil borings. Ring-lined, splitbarrel sampling procedures are similar to standard split spoon sampling procedure; however, blow counts are typically recorded for 6-inch intervals for a total of 12 inches of penetration. Bulk samples of subsurface materials were obtained from all the borings. We observed and recorded groundwater levels during drilling and sampling. For safety purposes, all borings were backfilled with auger cuttings after their completion; however, the piezometer borings were completed with monitoring wells consisting of slotted 2" diameter PVC pipe with a gravel filled anulus to the outside of the boring and were completed with a grouted locking well cover at the ground surface.

The sampling depths, penetration distances, and other sampling information was recorded on the field boring logs. The samples were placed in appropriate containers and taken to our soil laboratory for testing and classification by a Geotechnical Engineer. Our exploration team prepared field boring logs as part of the drilling operations. These field logs included visual classifications of the materials encountered during drilling and our interpretation of the subsurface conditions between samples. Final boring logs were prepared from the field logs. The final boring logs represent the Geotechnical Engineer's interpretation of the field logs and include modifications based on observations and tests of the samples in our laboratory.

SITE LOCATION

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup Refinery
Gallup, NM January 7, 2020 Terracon Project No. 66195049



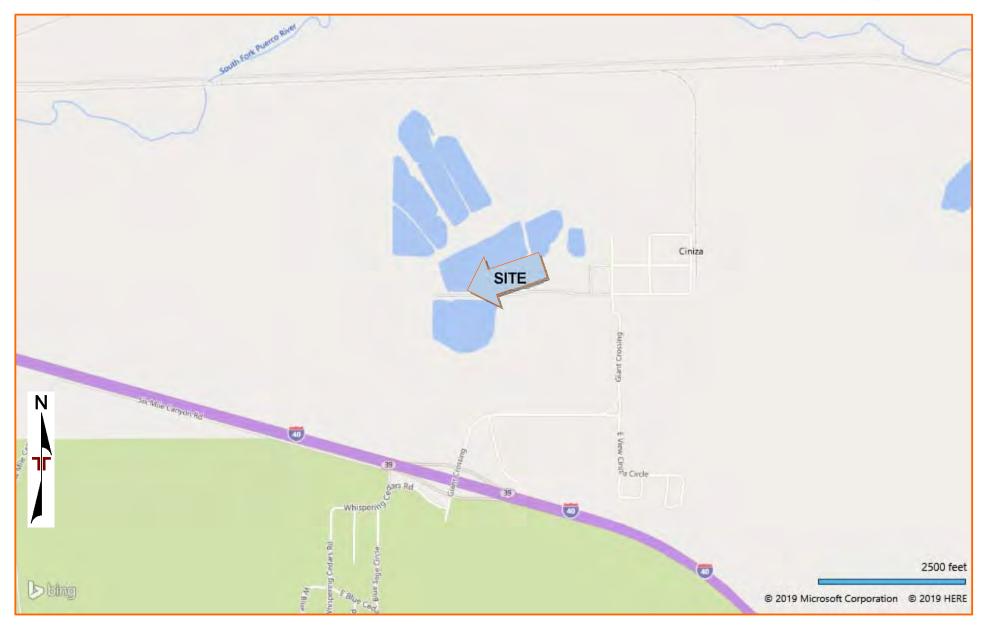


DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES AERIAL PHOTOGRAPHY PROVIDED BY MICROSOFT BING MAPS

EXPLORATION PLAN

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup Refinery
Gallup, NM January 7, 2020
Terracon Project No. 66195049





DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES AERIAL PHOTOGRAPHY PROVIDED BY MICROSOFT BING MAPS

GENERAL NOTES

DESCRIPTION OF SYMBOLS AND ABBREVIATIONS

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup Refinery **Gallup**, New Mexico January 7, 2019 Terracon Project No. 66195049



SAMPLING	WATER LEVEL		FIELD TESTS
	_── Water Initially Encountered	N	Standard Penetration Test Resistance (Blows/Ft.)
Modified Dames & Standard Penetration	Water Level After a Specified Period of Time	(HP)	Hand Penetrometer
Sampler	Water Level After a Specified Period of Time	(T)	Torvane
	Water levels indicated on the soil boring logs are the levels measured in the borehole at the times	(DCP)	Dynamic Cone Penetrometer
	indicated. Groundwater level variations will occur over time. In low permeability soils, accurate determination of groundwater levels is not	UC	Unconfined Compressive Strength
	possible with short term water level observations.	(PID)	Photo-Ionization Detector
		(OVA)	Organic Vapor Analyzer

DESCRIPTIVE SOIL CLASSIFICATION

Soil classification is based on the Unified Soil Classification System. Coarse Grained Soils have more than 50% of their dry weight retained on a #200 sieve; their principal descriptors are: boulders, cobbles, gravel or sand. Fine Grained Soils have less than 50% of their dry weight retained on a #200 sieve; they are principally described as clays if they are plastic, and silts if they are slightly plastic or non-plastic. Major constituents may be added as modifiers and minor constituents may be added according to the relative proportions based on grain size. In addition to gradation, coarse-grained soils are defined on the basis of their in-place relative density and fine-grained soils on the basis of their consistency.

LOCATION AND ELEVATION NOTES

Unless otherwise noted, Latitude and Longitude are approximately determined using a hand-held GPS device. The accuracy of such devices is variable. Surface elevation data annotated with +/- indicates that no actual topographical survey was conducted to confirm the surface elevation. Instead, the surface elevation was approximately determined from topographic maps of the area.

			STRENGTH TER	MS		
RELATIVE DENS	SITY OF COARSE-GRAI	NED SOILS		CONSISTENCY OF F	INE-GRAINED SOILS	
(More than Density determine	50% retained on No. 200 d by Standard Penetratio	sieve.) on Resistance	Consistency de		g the No. 200 sieve.) hear strength testing, field vis I penetration resistance	ual-manual
Descriptive Term (Density)	Standard Penetration or N-Value Blows/Ft.	Ring Sampler Blows/Ft.	Descriptive Term (Consistency)	Unconfined Compressive Strength Qu, (psi)	Standard Penetration or N-Value Blows/Ft.	Ring Sampler Blows/Ft.
Very Loose	0 - 3	0 - 6	Very Soft	less than 3.50	0 - 1	< 3
Loose	4 - 9	7 - 18	Soft	3.5 to 7.0	2 - 4	3 - 4
Medium Dense	10 - 29	19 - 58	Medium Stiff	7.0 to 14.0	4 - 8	5 - 9
Dense	30 - 50	59 - 98	Stiff	14.0 to 28.0	8 - 15	10 - 18
Very Dense	> 50	> 99	Very Stiff	28.0 to 55.5	15 - 30	19 - 42
			Hard	> 55.5	> 30	> 42

RELATIVE PROPORTION	S OF SAND AND GRAVEL	RELATIVE PROPO	RTIONS OF FINES
Descriptive Term(s) of other constituents	Percent of Dry Weight	Descriptive Term(s) of other constituents	Percent of Dry Weight
Trace	<15	Trace	<5
With	15-29	With	5-12
Modifier	>30	Modifier	>12
GRAIN SIZE T	ERMINOLOGY	PLASTICITY [DESCRIPTION
Major Component of Sample	Particle Size	Term	Plasticity Index
Boulders	Over 12 in. (300 mm)	Non-plastic	0
Cobbles	12 in. to 3 in. (300mm to 75mm)	Low	1 - 10
Gravel	3 in. to #4 sieve (75mm to 4.75 mm)	Medium	11 - 30
Sand	#4 to #200 sieve (4.75mm to 0.075mm	High	> 30
Silt or Clay	Passing #200 sieve (0.075mm)		

UNIFIED SOIL CLASSIFICATION SYSTEM



		S	Soil Classification			
Criteria for Assigni	ng Group Symbols	and Group Names	Using Laboratory	Fests A	Group Symbol	Group Name ^B
		Clean Gravels:	$Cu \geq 4$ and $1 \leq Cc \leq 3$ $^{\text{E}}$		GW	Well-graded gravel ^F
	Gravels: More than 50% of	Less than 5% fines ^C	Cu < 4 and/or [Cc<1 or C	Cc>3.0] ^E	GP	Poorly graded gravel ^F
	coarse fraction retained on No. 4 sieve	Gravels with Fines:	Fines classify as ML or N	ИH	GM	Silty gravel ^{F, G, H}
Coarse-Grained Soils: More than 50% retained		More than 12% fines ^C	Fines classify as CL or C	н	GC	Clayey gravel ^{F, G, H}
on No. 200 sieve		Clean Sands:	$Cu \geq 6$ and $1 \leq Cc \leq 3$ $^{\text{E}}$		SW	Well-graded sand
	Sands: 50% or more of coarse	Less than 5% fines $^{ m D}$	Cu < 6 and/or [Cc<1 or C	c>3.0] [⊑]	SP	Poorly graded sand
	fraction passes No. 4	Sands with Fines:	Fines classify as ML or N	ИH	SM	Silty sand ^{G, H, I}
	sieve	More than 12% fines ^D	Fines classify as CL or C	:Н	SC	Clayey sand ^{G, H, I}
		Increania	PI > 7 and plots on or ab	ove "A"	CL	Lean clay ^{K, L, M}
	Silts and Clays:	Inorganic:	PI < 4 or plots below "A"	line ^J	ML	Silt K, L, M
	Liquid limit less than 50	Organic:	Liquid limit - oven dried	< 0.75	OL	Organic clay ^{K, L, M, N}
Fine-Grained Soils: 50% or more passes the		Organic.	Liquid limit - not dried	< 0.75	OL	Organic silt ^{K, L, M, O}
No. 200 sieve		Inorganic:	PI plots on or above "A"	line	СН	Fat clay ^{K, L, M}
	Silts and Clays:	morganic.	PI plots below "A" line		MH	Elastic Silt ^{K, L, M}
	Liquid limit 50 or more	Organic:	Liquid limit - oven dried	< 0.75	он	Organic clay ^{K, L, M, P}
	0	Organic.	Liquid limit - not dried	< 0.75	ОП	Organic silt ^{K, L, M, Q}
Highly organic soils:	Primarily	organic matter, dark in co	olor, and organic odor		PT	Peat

A Based on the material passing the 3-inch (75-mm) sieve.

^B If field sample contained cobbles or boulders, or both, add "with cobbles or boulders, or both" to group name.

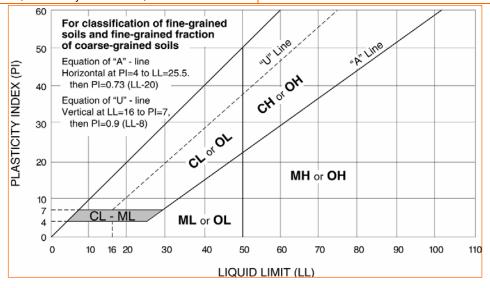
- ^C Gravels with 5 to 12% fines require dual symbols: GW-GM well-graded gravel with silt, GW-GC well-graded gravel with clay, GP-GM poorly graded gravel with silt, GP-GC poorly graded gravel with clay.
- ^D Sands with 5 to 12% fines require dual symbols: SW-SM well-graded sand with silt, SW-SC well-graded sand with clay, SP-SM poorly graded sand with silt, SP-SC poorly graded sand with clay.

$$E Cu = D_{60}/D_{10}$$
 $Cc = \frac{(D_{30})^2}{D_{10} \times D_{60}}$

^F If soil contains \geq 15% sand, add "with sand" to group name.

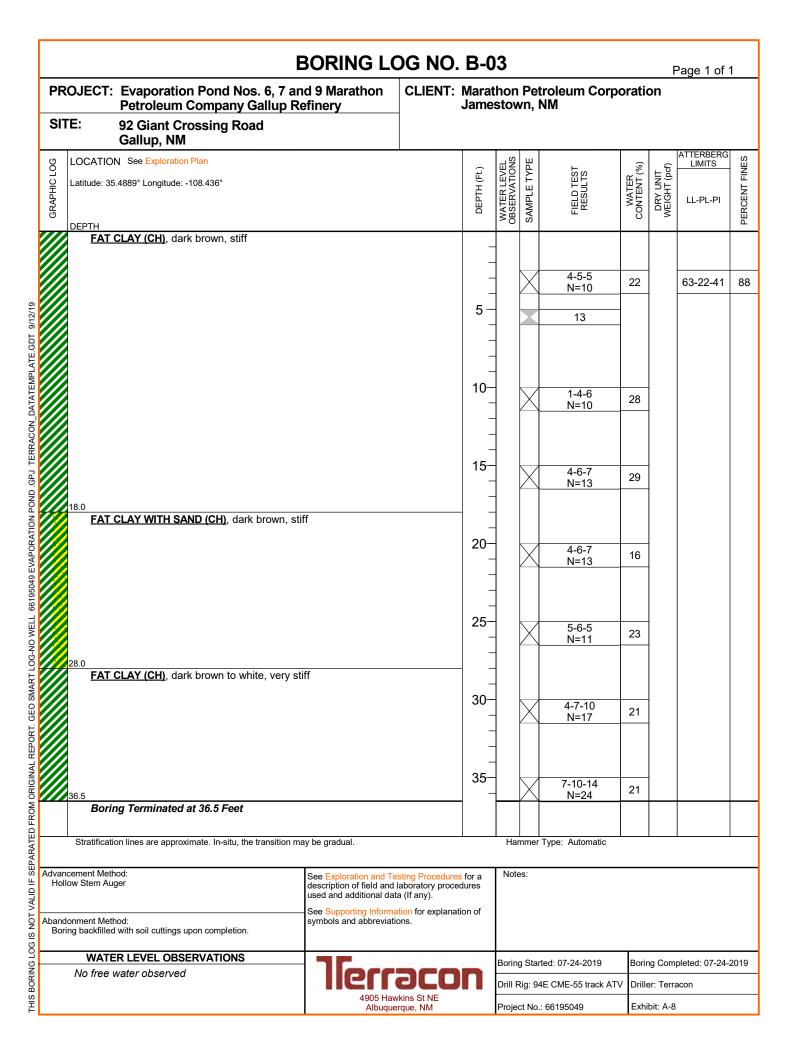
^G If fines classify as CL-ML, use dual symbol GC-GM, or SC-SM.

- ^H If fines are organic, add "with organic fines" to group name.
- [|] If soil contains \geq 15% gravel, add "with gravel" to group name.
- ^J If Atterberg limits plot in shaded area, soil is a CL-ML, silty clay.
- ^K If soil contains 15 to 29% plus No. 200, add "with sand" or "with gravel," whichever is predominant.
- L If soil contains ≥ 30% plus No. 200 predominantly sand, add "sandy" to group name.
- ^MIf soil contains \geq 30% plus No. 200, predominantly gravel, add "gravelly" to group name.
- N PI \geq 4 and plots on or above "A" line.
- $^{\circ}$ PI < 4 or plots below "A" line.
- P PI plots on or above "A" line.
- ^QPI plots below "A" line.



			BORING LO	DG NO.	B-0)1				F	Page 1 of ²	1
PF	ROJECT:	Evaporation Pond Nos. 6, 7 Petroleum Company Gallup		CLIENT:	Marat Jame	hon stow	Petro n, N	oleum Corp M	oratio	on	-	
SI	TE:	92 Giant Crossing Road Gallup, NM										
GRAPHIC LOG		V See Exploration Plan 4888° Longitude: -108.436°			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	Atterberg Limits LL-PL-PI	PERCENT FINES
	4.0	DY LEAN CLAY <u>(CL)</u> , dark brown, sti				>0	S	6-4-6/0"				a a
GDT 9/12/19	FAT	CLAY (CH), dark brown, medium stif	f to stiff		5		X	2-4-6 N=10	27		63-21-42	91
WELL 66195049 EVAPORATION POND. GPJ TERRACON_DATATEMPLATE.GDT 9/12/19							X	2-3-2 N=5	24			
N POND .GPJ TERRAG					- 15- - -		X	3-2-5 N=7	21			
95049 EVAPORATIO					20		X	2-5-5 N=10	20			
LOG-NO WELL 661					25		X	2-3-4 N=7	23			
THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-NO BOD BOD BOD BOD BOD BOD BOD BOD BOD BOD					30		X	2-3-4 N=7	23			
M ORIGINAL RE	36.5 Borir	g Terminated at 36.5 Feet			35- -		\times	3-5-5 N=10	-			
RATED FRC	Stratification lines are approximate. In-situ, the transition may be gradual.					Ham	nmer Ty	/pe: Automatic				
DT VALID IF SEPAI	Hollow Stem Auger description of used and addi See Supportin			ation for explanat	dures	Notes	s:					
	ring backfilled	with soil cuttings upon completion.	symbols and abbreviati									
		R LEVEL OBSERVATIONS countered at 17' while drilling.	4905 Haw	ACO vkins St NE erque, NM	n	Drill Ri	ig: 94E	d: 07-24-2019 CME-55 track AT 6195049	V Drille	ng Com er: Terra bit: A-6		2019

		BORING LOG NO. B-02 Page 1 of 1											
	PR	OJECT: Evaporation Pond Nos. 6, 7 and Petroleum Company Gallup Refi	9 Marathon nery	CLIENT:	Marat Jame	hon F stowr	Petroleum Corpo n, NM	oratio		0			
	SIT	E: 92 Giant Crossing Road Gallup, NM											
	GRAPHIC LOG	LOCATION See Exploration Plan Latitude: 35.4888° Longitude: -108.436° DEPTH			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	Atterberg Limits LL-PL-Pi	PERCENT FINES		
		LEAN CLAY (CL), dark brown, stiff			_								
DT 9/12/19							2-4-5 N=9 14	21					
0 WELL 66195049 EVAPORATION POND .GPJ TERRACON_DATATEMPLATE.GDT 9/12/19		9.0 FAT CLAY WITH SAND (CH), dark brown, medi	um stiff to very sti	iff	10		2-3-4 N=7	25		77-26-51	83		
OND .GPJ TERRACO					_ 15 -		2-5-7 N=12	29					
049 EVAPORATION P					20		2-4-7 N=11	27					
					25- - -		5-8-10 N=18	21					
THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-N					30		3-7-10 N=17	23					
OM ORIGINAL RE		36.5 Boring Terminated at 36.5 Feet			35- -		4-10-13 N=23	17					
ATED FR(Stratification lines are approximate. In-situ, the transition may b			Hamn	ner Type: Automatic							
F SEPAR			sting Procedures		Notes:								
IG IS NOT VALID IF	Aband	ow Stem Auger de us	laboratory proce a (If any). ttion for explanat ons.	dures									
NG LC		WATER LEVEL OBSERVATIONS			Boring S	Started: 07-24-2019	Boring	g Com	pleted: 07-24-:	2019			
BORL			No free water observed			Drill Rig	: 94E CME-55 track ATV	Drille	r: Terra	acon			
THIS		4905 Hawkins Albuquerque											



		I	BORING LO	og no.	B-0	4				F	Page 1 of	1
PR	OJECT:	Evaporation Pond Nos. 6, 7 an Petroleum Company Gallup R		CLIENT:	Marat Jame	hon F	Petrole n, NM	eum Corp	oratio		-	
SIT	re:	92 Giant Crossing Road Gallup, NM							•			
GRAPHIC LOG	Latitude: 35	N See Exploration Plan .4898° Longitude: -108.4376°			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	Atterberg Limits LL-PL-PI	PERCENT FINES
	DEPTH	CLAY (CH), dark brown, medium stiff			-							
ELIZI					- - 5-			3-2-3 N=5	18			
MPLAIE.GDI 9	8.0 <u>CLA</u>	/EY SAND WITH GRAVEL (SC) , dark b	rown, loose									
					10			3-2-3 N=5	21		43-17-26	38
	<u>13.0</u> FAT	CLAY (CH), dark brown, medium stiff to	o hard		15-			2-3-4	33			
								N=7				
					20-			2-6-9 N=15	29			
FIND THEM ON-EDC					 25 			4-6-6 N=12	29			
					30-			5-9-12 N=21	25			
A ORIGINAL REPC	36.5				- - 35- -			0-17-22 N=39	14			
		ng Terminated at 36.5 Feet										
		on lines are approximate. In-situ, the transition m	nay be gradual.					Automatic				
Holl	low Stem Aug low Stem Aug lonment Meth ing backfilled	ger	See Exploration and To description of field and used and additional da — See Supporting Inform symbols and abbreviat	laboratory proce ta (If any). ation for explanat	dures	Notes						
	WATER LEVEL OBSERVATIONS				Boring Started: 07-24-2019				Boring Completed: 07-24-2019			
BUKIN	No free water observed			Doring Granded: 07-24-2013 Doring Completed: 07-24-2013 Drill Rig: 94E CME-55 track ATV Driller: Terracon								
NH NH		Hawkins St NE querque, NM Project No.: 66195049				95049	Exhibit: A-9					

	BORING LOG NO. B-05 Page 1 of 1											
PR	OJECT:	Evaporation Pond Nos. 6, 7 and Petroleum Company Gallup Re	d 9 Marathon finery	CLIENT:	Marat Jame	hon stow	Pet vn, l	roleum Corpo NM	oratio			
SIT	E:	92 Giant Crossing Road Gallup, NM										
GRAPHIC LOG	Latitude: 35	N See Exploration Plan .4897° Longitude: -108.4377°			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	ATTERBERG LIMITS LL-PL-PI	PERCENT FINES
	DEPTH	CLAY WITH SAND (CH), dark brown, stif	f to very stiff		<u> </u>							
					-	-	\times	4-5-7 N=12	23		62-22-40	85
					5-	-		12				
					-							
					10		X	2-4-5 N=9	32			
					-	-						
					15-		X	2-4-6 N=10	28			
					-							
					20		X	3-4-6 N=10	32			
					-							
	28.0				25		X	5-7-13 N=20	21			
		<u>Y SAND (SM)</u> , dark brown, dense			30-		\times	8-14-16 N=30	6			
	33.0 LEAN 36.5	I CLAY (CL) , dark brown to brown, hard			35-		\times	12-17-19 N=36	14			
		ng Terminated at 36.5 Feet			1			11-00				
	Stratificatio	on lines are approximate. In-situ, the transition ma	y be gradual.			Har	nmer	Type: Automatic				
Advancement Method: See Exploration and Ter Hollow Stem Auger description of field and I used and additional data			a (If any).		Note	es:						
	onment Meth ng backfilled	nod: with soil cuttings upon completion.	See Supporting Informa symbols and abbreviation	<mark>tion</mark> for explana ons.	tion of							
WATER LEVEL OBSERVATIONS				Boring Started: 07-24-2019 Boring Completed: 07-24-2				2019				
No free water observed					Drill F	Rig: 94	E CME-55 track ATV	Drille	er: Terra	icon		
		rkins St NE rque, NM)				

	BORING LOG NO. B-06 Page 1 of 1												
Р	ROJECT:	Evaporation Pond Nos. 6, 7 ar Petroleum Company Gallup R		CLIENT:	Marat Jame	thon stow	Petr	oleum Corpo	oratio				
S	SITE:	92 Giant Crossing Road Gallup, NM			••••••		,						
GRAPHIC LOG	LOCATIO	See Exploration Plan 4897° Longitude: -108.4378°			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	ATTERBERG LIMITS LL-PL-PI	PERCENT FINES	
Ŭ	DEPTH	CLAY (CH), dark brown, medium stiff to	hard			0BS	SAI	ш —	00	_>		PER	
					-		X	1-3-3 N=6	28				
DT 9/12/19					5-			12					
ATEMPLATE.G					- - 10-			2-3-4	25				
RRACON_DAT					-			N=7	20				
ND .GPJ TEF					15		X	4-4-6 N=10	28		64-23-41	95	
THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-NO WELL 66195049 EVAPORATION POND .GPJ TERRACON_DATATEMPLATE.GDT 9/12/19					20-		X	8-10-12 N=22	18				
L 66195049 EV					-			11-22					
LLOG-NO WEL					25		X	7-11-15 N=26	16				
RT. GEO SMAR					30-		X	4-14-17 N=31	13				
DRIGINAL REPO	26.5				35-	-		10-18-22 N=40	13				
ID FROM C	36.5 Borir	g Terminated at 36.5 Feet						N=40					
EPARATE	Stratification lines are approximate. In-situ, the transition may be gradual.							ype: Automatic			•	•	
Adv + VALID IF S	Index Index See Exploration and T Hollow Stem Auger description of field and used and additional dational da			laboratory proce a (If any). ation for explanat	dures	Note	S:						
	Abandonment Method: symbols and abbreviation symbols and abbreviation.												
	WATER LEVEL OBSERVATIONS No free water observed			Boring Started: 07-24-2019					Borir	Boring Completed: 07-24-2019			
BOR	100 1100 1			Drill Rig: 94E CME-55 track ATV				/ Driller: Terracon					
THIS		4905			awkins St NE juerque, NM Project No.: 66195049					Exhibit: A-11			

		E	BORING LO	DG NO.	B-0)7				F	Page 1 of	1
PR	OJECT:	Evaporation Pond Nos. 6, 7 ar Petroleum Company Gallup R		CLIENT:	Marat Jame	thon I stow	Petrole n, NM	eum Corp	ooratio			
SIT	ſE:	92 Giant Crossing Road Gallup, NM										
GRAPHIC LOG	Latitude: 35	N See Exploration Plan .4938° Longitude: -108.4404°			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	Atterberg Limits LL-PL-PI	PERCENT FINES
	DEPTH	CLAY (CH), dark brown, medium stiff to	stiff									
								3-2-3 N=5 9	26			
DATATEMPLATE.G	8.0 FAT (CLAY WITH SAND (CH) , dark brown, m	edium stiff		 10 -		×	1-2-4 N=6	23		56-19-37	78
	13.0 FAT	CLAY (CH), dark brown, stiff			 15-			2-4-6	27			
					20-			<u>N=10</u>	21			
					20		×	2-4-5 N=9	25			
	<u>28.0</u>				25		×	3-5-7 N=12	23			
OKI. GEU SMAKI	33.0	<u>I CLAY WITH SAND (CL)</u> , dark brown, s	stiff		30- - -			2-3-6 N=9	24			
	36.5	<u>(EY SAND (SC)</u> , brown, medium dense			35-			5-8-8 N=16	13			
		on lines are approximate. In-situ, the transition m	av be graduel			Harr	mor	Automotic				
SEPAKA	Stratification					Automatic						
Holl	low Stem Au	ger	See Exploration and Te description of field and used and additional da See Supporting Inform symbols and abbreviat	laboratory proce ta (If any). ation for explana	edures	Notes	i.					
	WATER LEVEL OBSERVATIONS No free water observed					Boring Started: 07-24-2019				Boring Completed: 07-24-2019		
- HIS BOF	No free water observed						g: 94E CN No.: 6619	1E-55 track A ⁻ 95049		er: Terra bit: A-1		

			BORING LO	og no.	B-0	8				F	Page 1 of	1
PR	OJECT:	Evaporation Pond Nos. 6, 7 a Petroleum Company Gallup R		CLIENT:	Marat Jame	thon stow	Petr /n, N	oleum Corp M	oratio			
SI	TE:	92 Giant Crossing Road Gallup, NM										
GRAPHIC LOG	Latitude: 35	N See Exploration Plan .4938° Longitude: -108.4405°			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	Atterberg Limits LL-PL-PI	PERCENT FINES
	DEPTH FAT to ver	<u>CLAY WITH SAND (CH)</u> , dark brown wi ry stiff	ith white streaks, me	dium stiff	-	-						
					- - 5-		X	6-10-6 N=16 9	21			
						-			-			
					10- - -		X	2-3-5 N=8	27		69-23-46	84
	10.0						X	2-5-7 N=12	21			
	18.0 SANI	DY LEAN CLAY (CL), dark brown to bro	own, very stiff to hard		 20- -		X	3-9-8 N=17	20			
	28.0				- 25- -		X	3-14-17 N=31	13			
Advar Hol Abanc Bor	228.0 SILT	<u>Y SAND (SM)</u> , red brown, medium dens	se		 30- -		X	3-12-15 N=27	10			
	36.5	DY LEAN CLAY (CL), brown, hard			35-	-	X	9-24-17 N=41	14			
		ng Terminated at 36.5 Feet	nov bo gradual			LI		ino: Automatia				
Advar	Stratification lines are approximate. In-situ, the transition may be gradual.				- f	Note		ype: Automatic				
Abanc	low Stem Aug	ger	See Exploration and Te description of field and used and additional dat See Supporting Informa symbols and abbreviati	laboratory proce ta (If any). ation for explanat	dures		. . .					
	WATE		Boring Started: 07-24-2019 Boring Completed				pleted: 07-24-	2019				
	No free v	4905 Hav	DCO vkins St NE erque, NM			-	CME-55 track AT 66195049	_	er: Terra bit: A-1			

BORING LOG NO. B-09 Page 1 of 1													
		Evaporation Pond Nos. 6, 7 a Petroleum Company Gallup F		CLIENT:	Marat Jame	Marathon Petroleum Corporation Jamestown, NM							
SIT	SITE: 92 Giant Crossing Road Gallup, NM											1	
GRAPHIC LOG	Latitude: 35	N See Exploration Plan .4938° Longitude: -108.4405°			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	ATTERBERG LIMITS LL-PL-PI	PERCENT FINES	
	DEPTH	CLAY (CH), dark brown to brown, stiff	to hard		-								
							X	2-3-6 N=9	12				
						-		18					
					10		X	7-15-21 N=36	16		65-27-38	89	
					- 15- -	-	X	15-21-24 N=45	18				
	18.0 SILTY SAND (SM), trace clay, light brown, medium dense				 20- - -	-	X	8-12-14 N=26	7				
					- 25- -	-	X	12-14-15 N=29	6				
	29.0 SANI	DY LEAN CLAY (CL) , brown, hard			 30- - -	-	X	8-15-18 N=33	21				
	36.5				35-		X	16-18-22 N=40	20				
	Borir	ng Terminated at 36.5 Feet											
		on lines are approximate. In-situ, the transition	may be gradual.			Ham	nmer 1	Гуре: Automatic					
Holl	low Stem Aug	ger	description of field and used and additional da See Supporting Informa	See Exploration and Testing Procedures for a description of field and laboratory procedures used and additional data (If any). See Supporting Information for explanation of symbols and abbreviations.			s:						
	ing backfilled	with soil cuttings upon completion.											
		R LEVEL OBSERVATIONS water observed	lerr	ferracon			Boring Started: 07-24-2019 Drill Rig: 94E CME-55 track ATV			Boring Completed: 07-24-2019 Driller: Terracon			
				4905 Hawkins St NE Albuquerque, NM			Project No.: 66195049			Exhibit: A-14			

		DJECT: Evaporation Pond Nos. 6, 7 and 9 Marathor					0.	P-0)1				Page 1 of 1	
PR	ROJECT:	Evaporation Pond Nos. 6, 7 ar Petroleum Company Gallup R	nd 9 Ma	arathon	CL	IEN	IT: N	larat	tho	n Petroleum wn, NM	Corpo	oratior	ı	
SI	TE:	92 Giant Crossing Road Gallup, NM					Ŭ			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
go	LOCATION	See Exploration Plan		INSTALLA		1	-	EL NNS	ЪЕ	μ	(%	્રા)	ATTERBERG LIMITS	ES
GRAPHIC LOG	Latitude: 35.48	88° Longitude: -108.436°		DETAIL			DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)		PERCENT FINES
RAPI		Surface Elev.: 688	33.38 (Ft.)				DEPT	SER	MPL	FIELD	WA ONTE	DRY VEIGI	LL-PL-PI	RCEN
0	DEPTH		TION (Ft.)			1. \		≥®	'S	_	0	>		Н
	FAT brow	CLAY WITH SAND (CH), dark n, medium stiff to very stiff		grouted at top with locking well cover	000	00000000								
E.GDT 1/2/20					000	0000								
ON_DATATEMPLAT				2" O.D. hand-slotted PVC pipe slotted at 1"	0000		_			18	-			
OND .GPJ TERRAC				intervals, 6" gravel packed annulus	b٩	0000000								
66195049 EVAPORATION POND. GPJ TERRACON_DATATEMPLATE. GDT 1/2/20						00000000000	5—	-		2-3-4 N=7	23		56-20-36	79
-				capped at		0								
3-WEL		ng Terminated at 7 Feet	6876.5	bottom	D]	<u>P</u> _								
THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-WEL Baggy Day Dig														
EPARATE	Stratificati	on lines are approximate. In-situ, the transition m	ay be grad	ay be gradual.						lammer Type: Auto	matic			
Advar Hol Abanc Bor Bor	Hollow Stem Auger descri used a andonment Method: Boring backfilled with soil cuttings upon completion. Eleva			oloration and Tes ion of field and I d additional data oporting Information and abbreviations were interpol	aborat a (If an tion foi ons.	ory p y). r exp	orocedu Ianatio	n of	N	otes:				
e lo	WATE	R LEVEL OBSERVATIONS	site plar			80			Boring Started: 07-24-2019 Boring Completed: 07-24-				-2019	
ORIN	No free v	vater observed		llerracon					Drill Rig: 94E CME-55 track ATV Driller: Te				-	
THISE			4905 Hawkins St NE Albuquerque, NM							ject No.: 66195049	bit: A-15			

	В	G LC)G N	0.	P-0	2				Page 1 of	1		
PR	OJECT: Evaporation Pond Nos. 6, 7 and Petroleum Company Gallup Ref	l 9 Marath inery	on	CLIEN	NT: N J	larat ame	hor sto	n Petroleum wn, NM	Corpo	ration	1		
SIT	E: 92 Giant Crossing Road Gallup, NM												
GRAPH	LOCATION See Exploration Plan Latitude: 35.4889° Longitude: -108.436° Surface Elev.: 6680.0 DEPTH ELEVATIO	09 (Ft.)	TALLA ⁻ DETAIL		DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	LIMITS	PERCENT FINES	
	FAT CLAY WITH SAND (CH), dark brown, stiff												
		PVC p slotted interva	slotted bipe d at 1" als, 6" I packed	• • • • • • • • • • • • • • • • • • •				5-6-6 N=12	18		61-21-40	81	
			d of		5—			15					
	Boring Terminated at 7 Feet	6673 cappe botton											
	Stratification lines are approximate. In-situ, the transition may	be gradual.					Ha	ammer Type: Autor	natic				
Holl Aband	onment Method: s ng backfilled with soil cuttings upon completion. E	See Exploration and Testing Procedures for a description of field and laboratory procedures used and additional data (If any). See Supporting Information for explanation of symbols and abbreviations. Elevations were interpolated from a topographic				No	tes:						
	WATER LEVEL OBSERVATIONS No free water observed		-				Boring Started: 07-24-2019			Boring Completed: 07-24-2019			
		49 49				1		Rig: 94E CME-55 t	ack ATV		Driller: Terracon		
				aue. NM			Proi	ect No.: 66195049		Exhibit:	A-16		

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-WELL 66195049 EVAPORATION POND. GPJ TERRACON_DATATEMPLATE.GDT 1/2/20

		В	OR	ING LC	DG N	10.	P-0)3				Page 1 of	1
		Evaporation Pond Nos. 6, 7 and Petroleum Company Gallup Ref	l 9 Ma inery	rathon	CLIE	NT: N J	larat ame	thon	Petroleum wn, NM	Corpo	oration		
SIT	ſE:	92 Giant Crossing Road Gallup, NM											
GRAPHIC LOG	Latitude: 35.48	V See Exploration Plan 398° Longitude: -108.4377° Surface Elev.: 6888.1		INSTALLA ⁻ DETAIL		DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	ATTERBERG LIMITS LL-PL-PI	PERCENT FINES
		ELEVATIO <u>N CLAY WITH SAND (CL)</u> , trace to gravel, dark brown, medium stiff to stiff	<u>)N (Ft.)</u>	grouted at top with locking well cover									
			2" O.D. hand-slotted PVC pipe slotted at 1" intervals, 6" gravel packed annulus			-		4-3-4 N=7	19		44-20-24	74	
							-		10	-			
	8.0		6880	capped at bottom	00000								
	1	ng Terminated at 8 Feet											
		on lines are approximate. In-situ, the transition may	ual.			1		mmer Type: Auto	matic		1		
Aband	WATE	ger d nod: I with soil cuttings upon completion. ER LEVEL OBSERVATIONS	See Exploration and Testing Procedures for a description of field and laboratory procedures used and additional data (If any). Notes: See Supporting Information for explanation of symbols and abbreviations. Elevations were interpolated from a topographic site plan. Boring Started: 07-24-2019 Boring Completed: 07-24-2019					Completed: 07-24-	2019				
	vvatër lë	vel measured in piezometer on 12/11/19		4905 Hawk Albuquer		O			Rig: 94E CME-55 1 ect No.: 66195049	rack ATV	Driller: Exhibit	Terracon : A-17	

			I	ING LO)G	Ν	О.	P-0)4				Page 1 of	1	
	PR	OJECT:	Evaporation Pond Nos. 6, 7 ar Petroleum Company Gallup Re			CL	IEN				on Petroleum own, NM	Corpo	oratior	1	
;	SIT	E:	92 Giant Crossing Road Gallup, NM	ennery	/			J	ame	510	JWII, NIVI				
0	-00-	LOCATION	See Exploration Plan		INSTALLA		1	r.)	/EL ONS	ΡE	D L C	(%)	Г cf)	ATTERBERG LIMITS	LES
0	ORAPHIC LUG	Latitude: 35.48	98° Longitude: -108.4377°		DETAII	LS		DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)		PERCENT FINES
	פצא		Surface Elev.: 688	3.67 (Ft.)				DEP	VATE BSER	AMP	FIEL	CONT	DRY	LL-PL-PI	ERCEI
		DEPTH Sani	ELEVAT DY FAT CLAY (CH), dark brown with	TION (Ft.)	grouted at top	Ьч	64		-0	0					_ ₽_
		white	nodules, soft to stiff		with locking well cover	<u> </u>	0000								
						Po	0000								
2/20						0	0								
DT 1/:						0	0000		-						
ATE.G						Po	Po								
EMPL						0	0								
DATAT					2" O.D. hand-slotted	Po	00000000		1		12	20	95		
CON					PVC pipe slotted at 1" intervals, 6"	0									
ERRA					gravel packed annulus	þ٩	2000								
T Lq						Po	0000								
D. ON						0	0								
ON PC						Pa	0000	5—	-		/				
DRATI						0	0			$\mathbb{N}/$					
EVAPO						0	0			X	2-2-2 N=4	22		53-20-33	69
191						00	00000000			$ / \rangle$					
- 6619					capped at	· · · · · · · · · · · · · · · · · · ·	0			/					
MELI			ng Terminated at 7 Feet	6876.5	bottom		Ď								
TLOG		Donn	ig reminated at r r eet												
SMAR															
GEO															
ORT.															
AL REF															
KIGIN/															
OM OF															
ER ER															
ARATE		Stratificatio	on lines are approximate. In-situ, the transition ma	ay be grad	dual.					ŀ	lammer Type: Autor	matic			
		cement Meth		See Exp	ploration and Te	sting F	roce	edures f	or a	N	otes:				
ALID II	Holl	used			description of field and laboratory procedures used and additional data (If any).										
	and	andonment Method: symbol			 See Supporting Information for explanation of symbols and abbreviations. 										
G IS N	Boring backfilled with soil cuttings upon completion. Elevations were						rom	a topog	raphic						
lG LO	WATER LEVEL OBSERVATIONS				-						ring Started: 07-24-2	Boring	Completed: 07-24-	2019	
BORIN	<u> </u>	Z Water level measured in piezometer on 12/11/19			llerracon					Drill Rig: 94E CME-55 track ATV Driller: Terracon					
THIS			4905 Hawkins St NE						Project No.: 66195049 Exhibit: A-18						

		E	ING LC)G	Ν	O .	P-0)5				Page 1 of	1	
PR		ooration Pond Nos. 6, 7 an oleum Company Gallup Re			CL	IEN				n Petroleum own, NM	Corpo	oration	1	
SIT	ΓE: 92 G	iant Crossing Road up, NM	cinici y				Ū			, ,				
LOG	LOCATION See Ex	ploration Plan		INSTALLA DETAIL		N	-t.)	VEL	YPE	ss	(%)	П рсf)	ATTERBERG LIMITS	NES
GRAPHIC LOG	Latitude: 35.4897° Longit	tude: -108.4378°		DETAIL	_5		DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	LL-PL-PI	PERCENT FINES
	DEPTH	Surface Elev.: 688	1.45 (Ft.) ION (Ft.)				B	WA7 OBSE	SAM	ᇤᆇ	CO			PERC
		(CL), dark brown with white	ION (FL.)	grouted at top with locking well cover	0000	00000								
					0000000	00000000		-						
				2" O.D. hand-slotted PVC pipe slotted at 1"		0000000		-		17	-			
	4.0 CLAYEY SA dark brown,	ND WITH GRAVEL (SC) , loose	6877.5		0000	0000000000		-						
No. No. No.					0000000	000000000		\bigtriangledown		2-3-3 N=6	15		37-18-19	47
0	7.0		6874.5	capped at bottom										
	Boring Terr	ninated at 7 Feet								ammer Type: Autor	natic			
Stratification lines are approximate. In-situ, the transition may be gradual.										ammer rype. Autor				
	Advancement Method: See Exploration an Hollow Stem Auger description of field used and additiona				abora	tory p	dures f procedu	or a ires	N	otes:				
	Deardonment Method: Boring backfilled with soil cuttings upon completion. Elevations wer				ns.									
	WATER LEVEL OBSERVATIONS								Boring Started: 07-24-2019		Boring Completed: 07-24-2019			
$\overline{\nabla}$	Water level measured in piezometer on 12/11/19				٦Ì	C			\vdash	I Rig: 94E CME-55 t				
		4905 Hawl Albuquer			_	Project No.: 66195049 Exhibit: A-19								

			BOR	ING LC)G N	10.	P-C)6				Page 1 of	1
PRO	OJECT:	Evaporation Pond Nos. 6, 7 a Petroleum Company Gallup F			CLIE	NT: I	Mara Jame	tho sto	n Petroleum wn, NM	Corpo	oration	ו	
SITI	E:	92 Giant Crossing Road Gallup, NM											
L DG		See Exploration Plan		INSTALLA DETAIL	TION	ĿF.	EVEL	ГҮРЕ	TS TS	R F (%)	الآ (pcf)	ATTERBERG LIMITS	INES
GRAPHIC LOG	atitude: 35.48	97° Longitude: -108.4378° Surface Elev.: 68	376.95 (Ft.)	DEIM	_0	DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	LL-PL-PI	PERCENT FINES
	DEPTH		ATION (Ft.)				ЗB	SA	Ľ.	Ŭ	5		L H
	<u>FAT (</u>	CLAY (CH), dark brown, medium stiff		grouted at top with locking well cover									
				2" O.D. hand-slotted PVC pipe slotted at 1" intervals, 6"	010				6	-			
				gravel packed annulus		- 5-	-						
							_		2-2-3 N=5	33		65-24-41	92
				capped at	000								
			6870	bottom	D D	_							
Advance Log is Not VALID II- SEPARATED FROM OKIGINAL KEPOKI. GEO SMAKT LOG-WEI Advance Holoo Bound	Borin	rg Terminated at 7 Feet											
	Stratificatio	on lines are approximate. In-situ, the transition r	may be grad	dual.				H	ammer Type: Autor	natic			
Advance	ement Meth		See Exr	oloration and Tes	stina Proc	edures	for a	No	otes:				
	follow Stem Auger description of fiel used and addition			ion of field and l d additional data	aboratory a (If any).	proced	ures						
Abando	andonment Method: Boring backfilled with soil cuttings upon completion. Elevations were site plan.				ons.								
		R LEVEL OBSERVATIONS				1		Boring Started: 07-24-2019 Borin				Boring Completed: 07-24-2019	
	No free w	vater observed		lerr	90	O	Π						
1 SH				4905 Haw Albuquer	kins St Ni rque, NM	E		Project No.: 66195049			Exhibit: A-20		

		E	BORI	ING LC	LOG NO. P-07 Page 1 of 1									
PR	OJECT:	Evaporation Pond Nos. 6, 7 and Petroleum Company Gallup Re	d 9 Ma finery	rathon	CLIE	NT: N	Mara Jame	thon stov	Petroleum /n, NM	n Corpo	oration	1		
SI	ſE:	92 Giant Crossing Road Gallup, NM												
GRAPHIC LOG	Latitude: 35.49	V See Exploration Plan 138° Longitude: -108.4404° Surface Elev.: 6885	, í	INSTALLA DETAIL	TION .S	DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	ATTERBERG LIMITS LL-PL-PI	PERCENT FINES	
	<u>DEPTH</u> SANI medi	ELEVATI DY LEAN CLAY (CL), dark brown, um stiff to stiff	ION (Ft.)	grouted at top with locking well cover										
							_			_				
				2" O.D. hand-slotted PVC pipe slotted at 1" intervals, 6" gravel packe annulus					17	_				
						5			3-4-4 N=8	20		39-18-21	60	
	7.0 Bori i	ng Terminated at 7 Feet	6878.5	capped at bottom										
	Stratificati	on lines are approximate. In-situ, the transition ma	ay be gradual. Hammer Type: Automatic											
Hol	low Stem Au low Stem Au lonment Meth	ger nod: I with soil cuttings upon completion.	descriptic used and See Supp symbols	oration and Tes on of field and la l additional data porting Informat and abbreviatio	aboratory ı (If any). ion for ex ns.	procedu planatio	ures In of	Note	25:					
	WATE	R LEVEL OBSERVATIONS							Boring	Completed: 07-24-	-2019			
	vvater le	vel measured in piezometer on 12/11/19		4905 Hawl Albuquer		O		Drill Rig: 94E CME-55 track ATV Driller: Terracon Project No.: 66195049 Exhibit: A-21						

		B	ORING LO	DG N	10.	P-0)8				Page 1 of	1	
PR	ROJECT:	Evaporation Pond Nos. 6, 7 and Petroleum Company Gallup Refi		CLIE	NT: M	Mara [:] Jame	tho esto	n Petroleum wn, NM	Corpo	oration	ו		
SI	TE:	92 Giant Crossing Road Gallup, NM											
go	LOCATIO	N See Exploration Plan	INSTALLA	TION	<u>.</u>	DNS NS	ЪЕ	۲.	(%	. (j	ATTERBERG LIMITS	ES	
GRAPHIC LOG	Latitude: 35.4	938° Longitude: -108.4404°	DETAI	_S	DEPTH (Ft.)	R LEV	ШТ	FIELD TEST RESULTS	ATER ENT (HT (p		AT FIN	
GRAF		Surface Elev.: 6882.3	3 (Ft.)		DEP	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIEL	WATER CONTENT (%)	DRY UNIT WEIGHT (pcf)	LL-PL-PI	PERCENT FINES	
		ELEVATION CLAY (CH), dark brown, stiif to hard	grouted at top	by py		-0	0 0						
		<u> </u>	with locking well cover										
				Popo		1							
1/2/20				0 0									
				000		-							
ITE. G				000									
EMPLA				000									
АТАТЕ			2" O.D. hand-slotted		_	1		37					
			PVC pipe slotted at 1"						-				
RRAC			intervals, 6" gravel packed annulus		_								
E L													
D. QN				000									
ON PO				0000	5—	-		/					
IRATIC				000			$\mathbb{N}/$						
evapo				200			X	3-5-6 N=11	24		78-29-49	89	
66195049 EVAPORATION POND. GPJ TERRACON_DATATEMPLATE.GDT						1	$ / \setminus$						
- 6619			capped at	000									
-Mell		ng Terminated at 7 Feet	6875.5 bottom	D D									
1 LOG	Bon	ng reminated at r reet											
SMAR													
GEO													
PORT.													
AL REI													
RIGIN													
IO WO													
ED FR													
ARAT	Stratificat	ion lines are approximate. In-situ, the transition may b	be gradual.	Hammer Type: Automatic					natic		_	_	
∬ Ø Advar	ncement Met llow Stem Au	0	ee Exploration and Te			N	otes:						
	used and a			a (If any).									
Abano	pandonment Method: symbols and ab			g Information for explanation of bbreviations.									
THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-WEL 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Boring backfilled with soil cuttings upon completion. Elevations were in site plan.				a topog	raphic							
		ER LEVEL OBSERVATIONS		-			Boring Started: 07-24-2019 Boring Completed: 0			Completed: 07-24-	-2019		
BOR	110 1100	No free water observed					Drill Rig: 94E CME-55 track ATV Driller: Te			Terracon			
THIS			4905 Haw Albuque	kins St NE rque, NM	=						Exhibit: A-22		

	B	ING LC)G	Ν	O .	P-0	9				Page 1 of ²	1	
PR	OJECT: Evaporation Pond Nos. 6, 7 and Petroleum Company Gallup Refi			CL	IEN.	IT: N J	larat ame	tho sto	n Petroleum wn, NM	Corpo	ratior		
SIT		<u> </u>				_			,				
g	LOCATION See Exploration Plan		INSTALLA		J	0	NS	Ш	L	(%)	(J	ATTERBERG LIMITS	S
GRAPHIC LOG	Latitude: 35.4938° Longitude: -108.4405°		DETAIL		•	DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pdf)		PERCENT FINES
APF	Surface Elev.: 6878.7	'1 (Et)				EPTI	ATER SERV	MPLE	IELD	WATE	EIGH	LL-PL-PI	CEN_
	DEPTH ELEVATIO	• •					ХÖ	SAI	ш-	ö	->		PER
	LEAN CLAY (CL), dark brown with white nodules, stiff to very stiff		grouted at top with locking well cover	0000	0000								
					ρì								
				000	000								
				101									
				poo	Po								
				PΓ	рı								
				0000	000								
			2" O.D.		0000				26				
			2 O.D. hand-slotted PVC pipe	Pod	0				20				
			slotted at 1" intervals, 6"		0								
			gravel packed annulus	0	200								
					000								
				200	р <u>1</u>								
				P	0000	5—							
				200	0	•		$\backslash /$					
				000	000			V	3-5-4	22		49-19-30	86
					0			\land	N=9	~~~		43-13-30	
				000	Po			/					
			capped at	0	0								
	7.0 Boring Terminated at 7 Feet	6871.5	bottom	<u>P</u>]	<u>P</u> _								
	,												
	Stratification lines are approximate. In-situ, the transition may be gradual.							H	lammer Type: Autor	natic			
	Strautication lines are approximate. In-situ, the transition may be gradual.							•					
	Advancement Method: See Exploration Hollow Stem Auger description of fi				Proce	dures fo	or a	No	otes:				
	toriow Stem Auger descripti used and			l (If ar	ny).	nocedu	100						
	andonment Method: See Supp				or exp	lanatio	n of						
Bori	Boring backfilled with soil cuttings upon completion.				rom a	a topog	raphic						
	WATER LEVEL OBSERVATIONS	ite plan			8			Bor	ing Started: 07-24-2	019	Boring Completed: 07-24-2019		2019
	No free water observed		erra	זכ	C			⊢	-		Boring Completed: 07-24-2019		
			4905 Hawl					Drill Rig: 94E CME-55 track ATV Driller: Terracon Project No : 66195049 Exhibit: A-23					

		E	BORING L	OG	NO.	P-'	10				Page 1 of	1	
PR	ROJECT:	Evaporation Pond Nos. 6, 7 an Petroleum Company Gallup Re	d 9 Marathon finery	CLIE	ENT:	Mara Jame	tho esto	on Petroleum own, NM	Corpo	oration	ı		
SI	TE:	92 Giant Crossing Road Gallup, NM											
GRAPHIC LOG		V See Exploration Plan 338° Longitude: -108.4405°	INSTALL DETA		DEPTH (Ft.)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS	WATER CONTENT (%)	DRY UNIT WEIGHT (pdf)	ATTERBERG LIMITS	PERCENT FINES	
GRAF	DEPTH	Surface Elev.: 6872 ELEVATI	ION (Ft.)			WATE OBSEF	SAMP	FIEL	CONT	DRY	LL-PL-PI	PERCE	
GDT 1/2/20	<u>FAL</u> medi	<u>CLAY (CH)</u> , dark brown to brown, um stiff to stiff	grouted at to with locking well cover	00000000		_							
CON_DATATEMPLATE.			2" O.D. hand-slotted PVC pipe slotted at 1" intervals, 6"	b Y b				16	-				
N POND . GPJ IEKRAG			annulus	00000	200								
66195049 EVAPORATION POND. GPJ TERRACON_DATATEMPLATE. GDT 1/220								3-5-3 N=8	22		76-25-51	91	
		ng Terminated at 7 Feet	capped at 6866		5								
THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-WEL O BORD O D PARATED O D PARATED FROM ORIGINAL REPORT. GEO SMART LOG-WEL													
EPARATI		on lines are approximate. In-situ, the transition ma	y be gradual.	Hammer Type: Automati					matic				
Advar Hol LON VI DI VALIDI V Abanc Bor Bor	Hollow Stem Auger descrip used ar andonment Method: Boring backfilled with soil cuttings upon completion. Elevatic site pla			esting Pro l laboratol ita (If any) ation for e ions. olated fro	y procec explanati	lures on of		otes:					
		ER LEVEL OBSERVATIONS water observed			-		Boring Started: 07-24-2019 Boring Complete			Completed: 07-24-	-2019		
BORI	NU II EE I			30			Drill Rig: 94E CME-55 track ATV Driller: Terrad			Terracon			
SIHI				wkins St I erque, NN			Pro	ject No.: 66195049		Exhibit	Exhibit: A-24		

Geotechnical Engineering Report

Marathon Petroleum Company Gallup Refinery
Gallup, New Mexico January 7, 2020
Terracon Project No. 66195049



APPENDIX B – LABORATORY TESTING

Responsive Resourceful Reliable

Geotechnical Engineering Report Marathon Petroleum Company Gallup Refinery **–** Gallup, New Mexico January 7, 2020 **–** Terracon Project No. 66195049



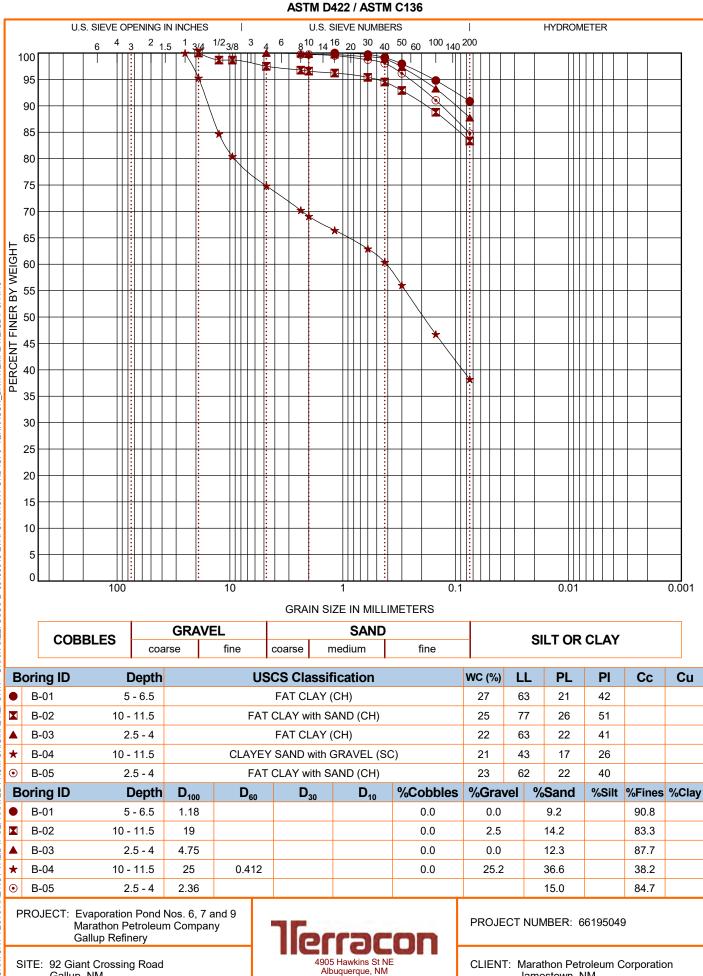
Laboratory Testing

Samples retrieved during the field exploration were taken to the laboratory for further observation by the project geotechnical engineer and were classified in accordance with the Unified Soil Classification System (USCS) described in Appendix A. At that time, the field descriptions were confirmed or modified as necessary and an applicable laboratory testing program was formulated to determine engineering properties of the subsurface materials.

Laboratory tests were conducted on selected soil samples and the test results are presented in this appendix. The laboratory test results were used for the geotechnical engineering analyses, and the development of the geotechnical engineering opinions. Laboratory tests were performed in general accordance with the applicable ASTM, local or other accepted standards.

Selected soil samples obtained from the site were tested for the following engineering properties:

- Sieve Analysis
- Atterberg Limits
- Consolidated-Drained Triaxial Shear
- In-situ Water Content
- In-situ Dry Density
- Unconfined Compressive Strength



GRAIN SIZE: USCS-2 66195049 EVAPORATION POND. GPJ TERRACON_DATATEMPLATE.GDT 9/11/19 LABORATORY TESTS ARE NOT VALID IF SEPARATED FROM ORIGINAL REPORT.

Gallup, NM

Exhibit: B-2

Jamestown, NM

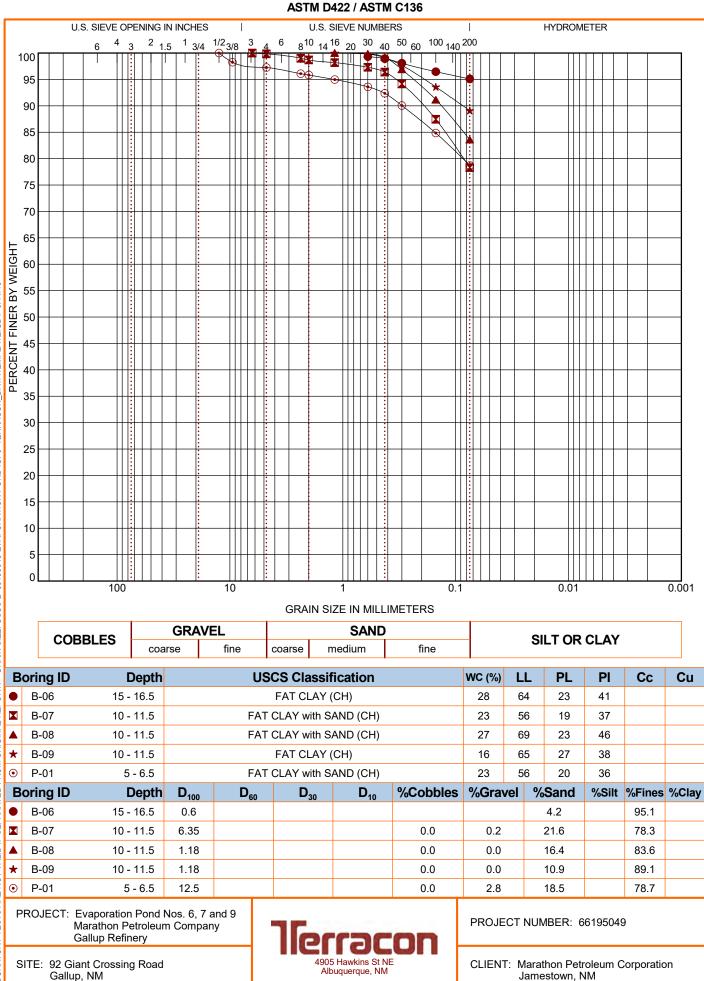
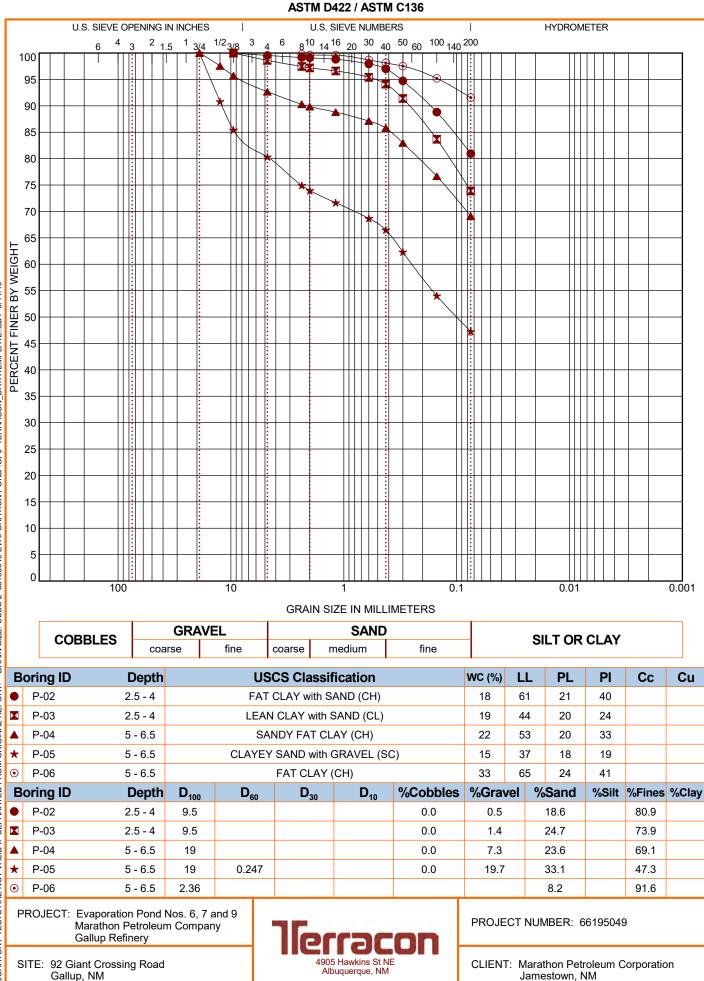
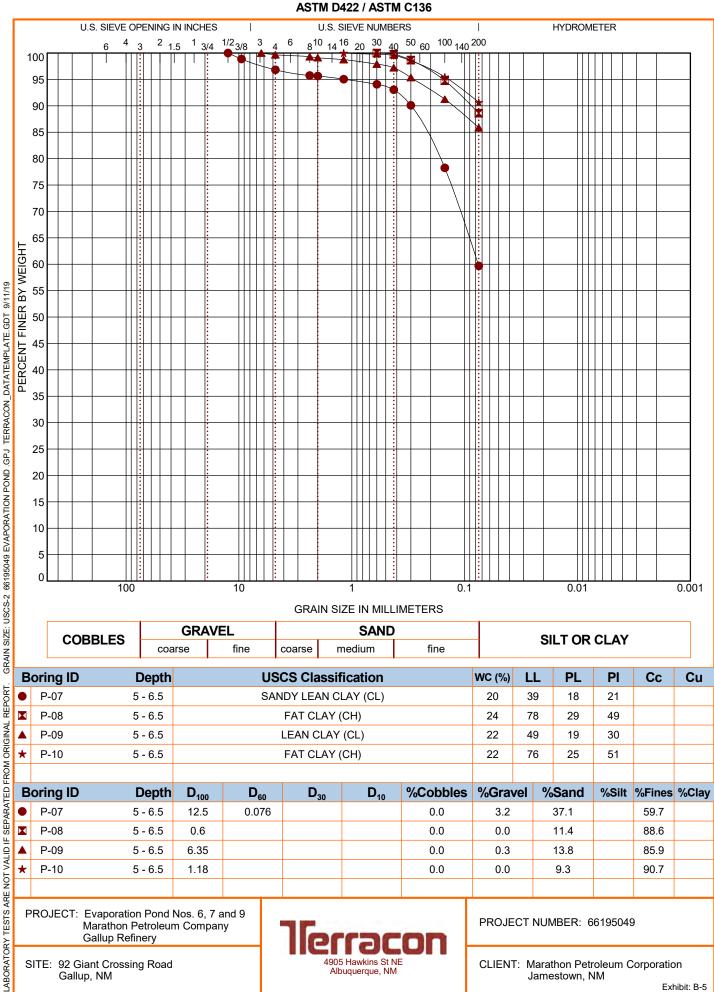


Exhibit: B-3



GRAIN SIZE: USCS-2 66195049 EVAPORATION POND. GPJ TERRACON_DATATEMPLATE.GDT 9/11/19 LABORATORY TESTS ARE NOT VALID IF SEPARATED FROM ORIGINAL REPORT.

Exhibit: B-4



Gallup, NM

Exhibit: B-5

Jamestown, NM

Report Number: 66195049 Service Date: **Report Date:** 10/08/19 Task:

Client

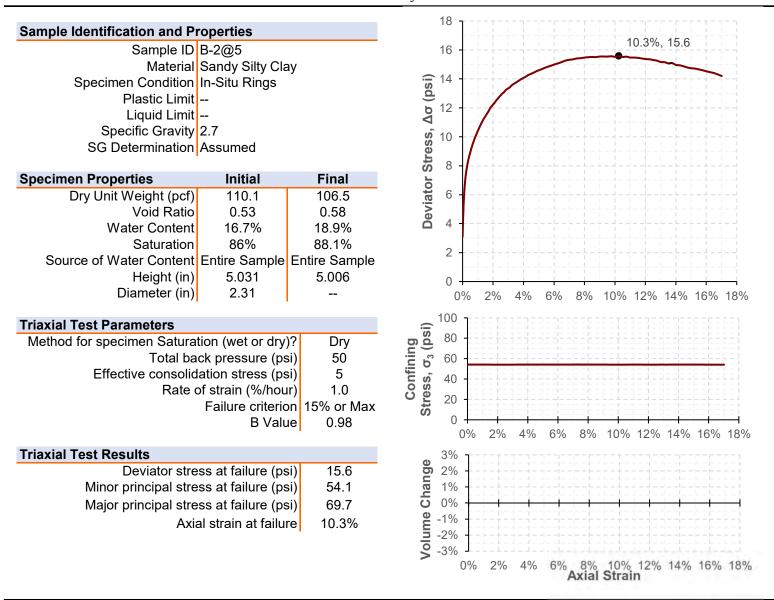
Marathon Petroleum Corporation Jamestown, New Mexico



Project

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

66195049 Project No.



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By:

Kirk D. Jackson, P.E.

Project Engineer

 Report Number:
 66195049

 Service Date:
 10/08/19

 Task:
 10/08/19

Client

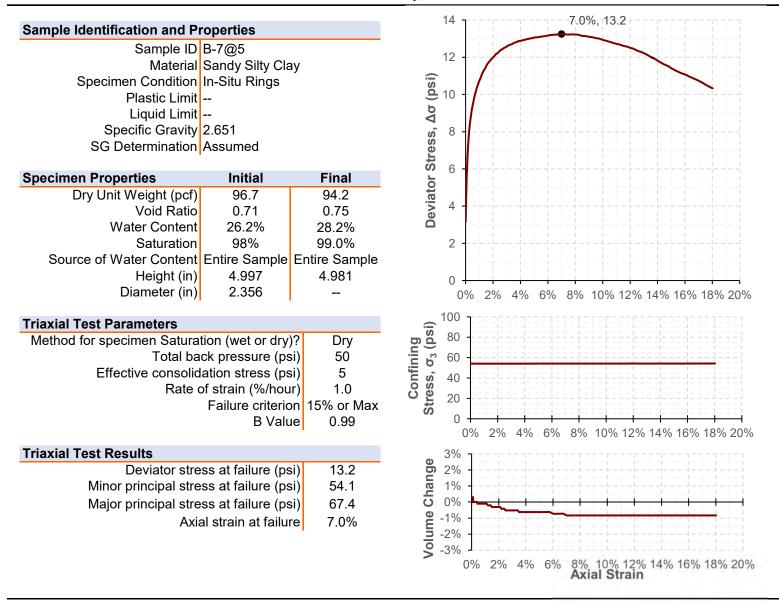
Marathon Petroleum Corporation Jamestown, New Mexico



Project

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049



Services: Terracon Rep: Reported To: Contractor: Report Distribution

Reviewed By:

Kirk D. Jackson, P.E. **Project Engineer**

Report Number: 66195049 Service Date: **Report Date:** 10/08/19 Task:

Client

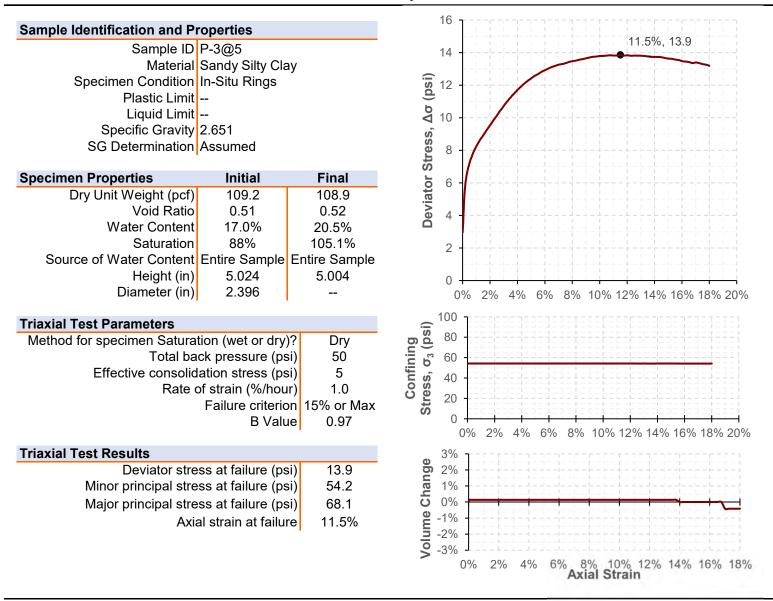
Marathon Petroleum Corporation Jamestown, New Mexico



Project

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico





Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By:

Kirk D. Jackson, P.E.

Project Engineer

 Report Number:
 66195049

 Service Date:
 10/08/19

 Task:
 10/08/19

Client

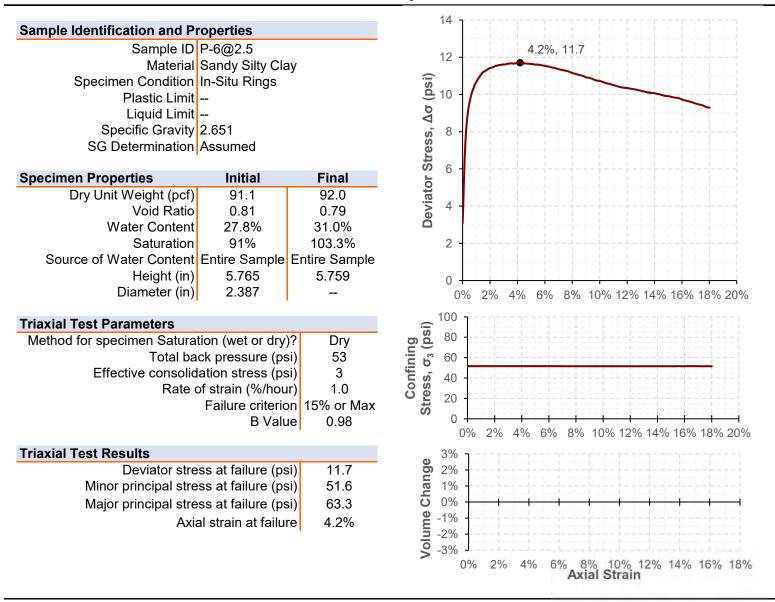
Marathon Petroleum Corporation Jamestown, New Mexico



Project

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049



Services: Terracon Rep: Reported To: Contractor: Report Distribution

Vink Jackse **Reviewed By:**

Kirk D. Jackson, P.E. Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

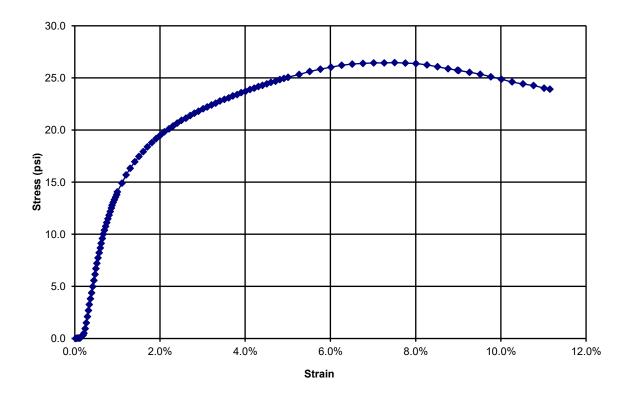
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: B-01 @ 2.5' DIAMETER [in.]: 2.385 HEIGHT [in.]: 5.537 STRAIN RATE: 1% **MOISTURE CONTENT: 19.5%** DRY DENSITY [pcf]: 103.1

MAXIMUM STRESS [psi]: 26.5 AT STRAIN: 7.5% AT TIME: 0:07:31



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By: <u>Kirk D. Jackson</u>

Project Engineer

 Report Number:
 66195049.0000

 Service Date:
 Report Date:

 10/08/19
 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



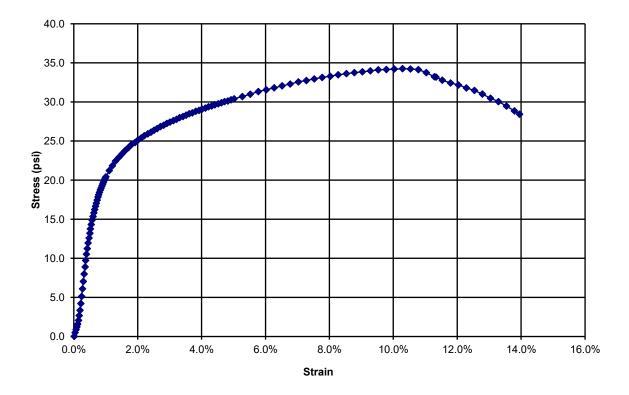
Project

Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: B-03 @ 5' DIAMETER [in.]: 2.375 HEIGHT [in.]: 5.564 STRAIN RATE: 1% MOISTURE CONTENT: 17.7% DRY DENSITY [pcf]: 106.6 MAXIMUM STRESS [psi]: 34.3 AT STRAIN: 10.3% AT TIME: 0:10:17



Services: Terracon Rep: Reported To: Contractor: Report Distribution

Reviewed By:

Vink Jacks ark D. Jackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

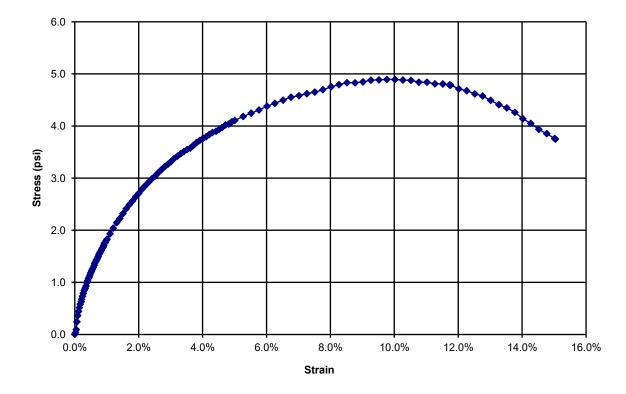
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: B-04 @ 5.0' DIAMETER [in.]: 2.386 HEIGHT [in.]: 5.541 STRAIN RATE: 1% MOISTURE CONTENT: 17.6% DRY DENSITY [pcf]: 108.5

MAXIMUM STRESS [psi]: 4.9 AT STRAIN: 9.8% AT TIME: 0:09:46



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By:

Nink Qackson Kirk D. Jackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

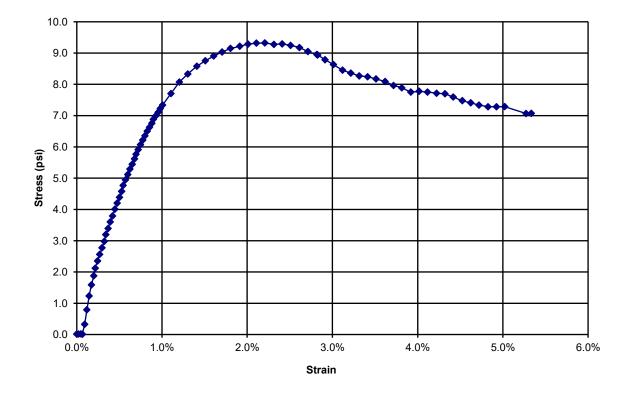
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: B-05 @ 5' DIAMETER [in.]: 2.411 HEIGHT [in.]: 4.898 STRAIN RATE: 1% MOISTURE CONTENT: 11.1% DRY DENSITY [pcf]: 115.5

MAXIMUM STRESS [psi]: 9.3 AT STRAIN: 2.2% AT TIME: 0:02:13



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

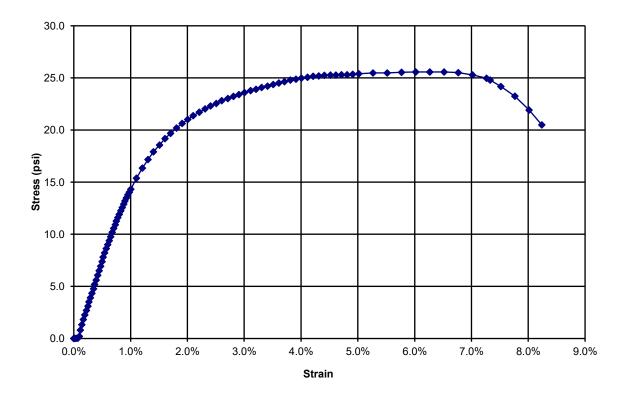
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: B-06 @ 5.0' DIAMETER [in.]: 2.404 HEIGHT [in.]: 5.746 STRAIN RATE: 1% MOISTURE CONTENT: 26.4% DRY DENSITY [pcf]: 91.8

MAXIMUM STRESS [psi]: 25.6 AT STRAIN: 6.3% AT TIME: 0:06:16



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By:

Nirk Dackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

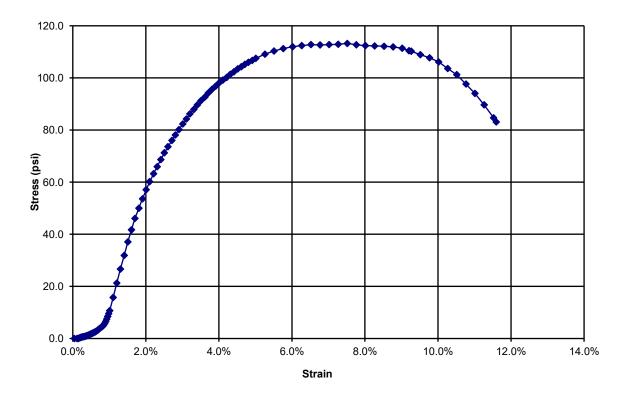
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: B-08 @ 5.0' DIAMETER [in.]: 2.373 HEIGHT [in.]: 3.92 STRAIN RATE: 1% MOISTURE CONTENT: 16.2% DRY DENSITY [pcf]: 101.3

MAXIMUM STRESS [psi]: 113.2 AT STRAIN: 7.5% AT TIME: 0:07:31



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By: <u>Kirk D. Jackson</u>

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

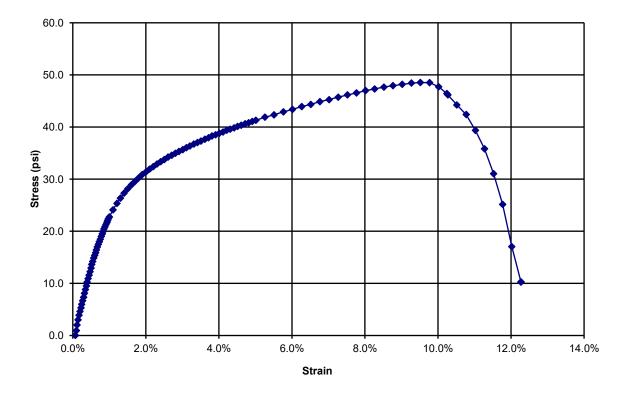
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: B-09 @ 5.0' DIAMETER [in.]: 2.383 HEIGHT [in.]: 5.725 STRAIN RATE: 1% MOISTURE CONTENT: 23.1% DRY DENSITY [pcf]: 97.2

MAXIMUM STRESS [psi]: 48.5 AT STRAIN: 9.5% AT TIME: 0:09:32



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By: Kirk D. Jackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

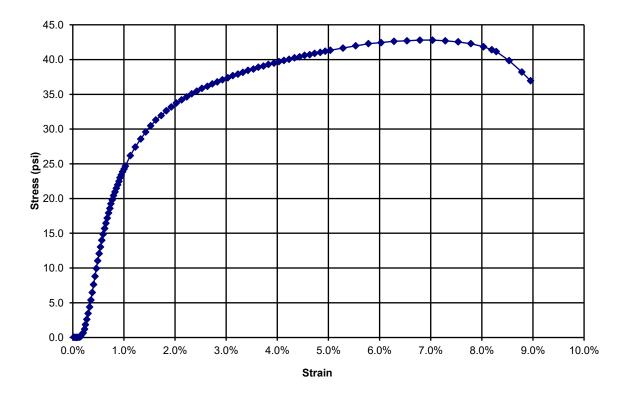
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: P-01 @ 2.5' DIAMETER [in.]: 2.393 HEIGHT [in.]: 5.546 STRAIN RATE: 1% **MOISTURE CONTENT: 19.9%** DRY DENSITY [pcf]: 102.5

MAXIMUM STRESS [psi]: 42.8 AT STRAIN: 7.0% AT TIME: 0:07:03



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By: Kirk D. Jackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

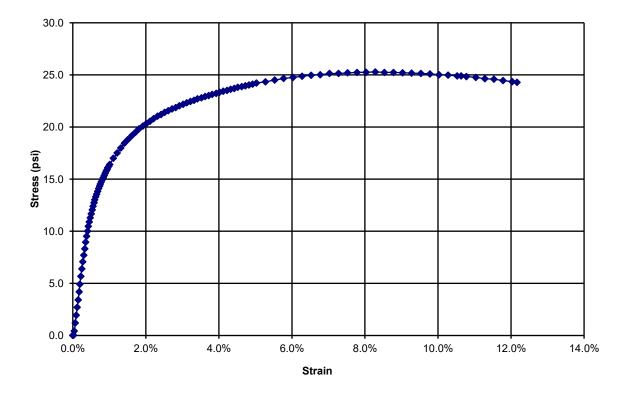
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: P-02 @ 5' DIAMETER [in.]: 2.384 HEIGHT [in.]: 5.536 STRAIN RATE: 1% MOISTURE CONTENT: 26.4% DRY DENSITY [pcf]: 96.1

MAXIMUM STRESS [psi]: 25.3 AT STRAIN: 8.3% AT TIME: 0:08:17



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By:

Vink Jacks Rirk D. Jackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

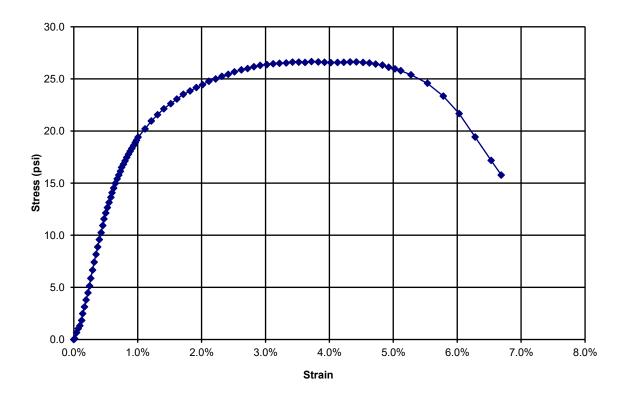
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: P-05 @ 2.5' DIAMETER [in.]: 2.379 HEIGHT [in.]: 5.541 STRAIN RATE: 1% MOISTURE CONTENT: 12.6% DRY DENSITY [pcf]: 113.1

MAXIMUM STRESS [psi]: 26.7 AT STRAIN: 3.7% AT TIME: 0:03:44



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By:

Nirk Dackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

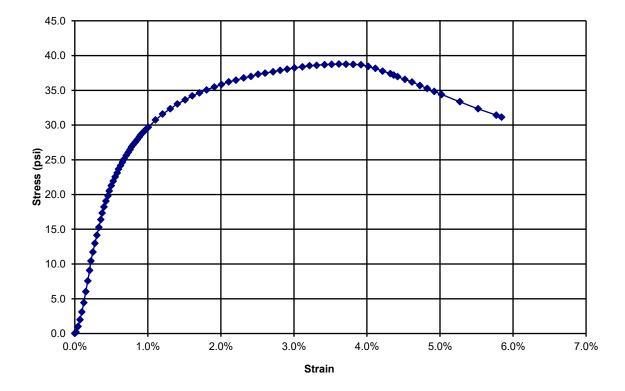
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: P-07 @ 5' DIAMETER [in.]: 2.404 HEIGHT [in.]: 5.555 STRAIN RATE: 1% MOISTURE CONTENT: 20.7% DRY DENSITY [pcf]: 104.1

MAXIMUM STRESS [psi]: 38.8 AT STRAIN: 3.6% AT TIME: 0:03:38



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By: Kink Qack

Kirk D. Jackson, P.E. **Project Engineer**

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

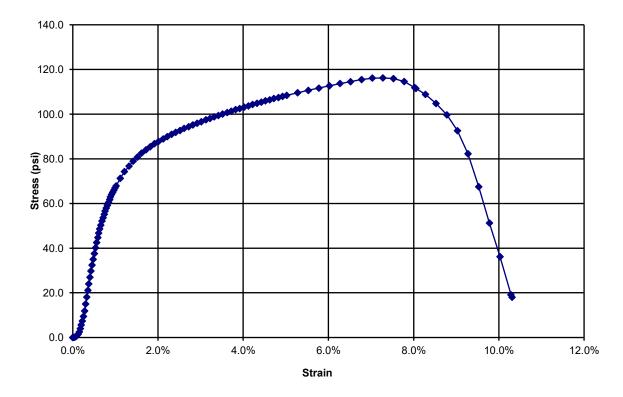
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: P-08 @ 2.5' DIAMETER [in.]: 2.389 HEIGHT [in.]: 5.715 STRAIN RATE: 1% MOISTURE CONTENT: 18.7% DRY DENSITY [pcf]: 108.8

MAXIMUM STRESS [psi]: 116.2 AT STRAIN: 7.3% AT TIME: 0:07:17



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By: <u>Kirk D. Jackson</u>

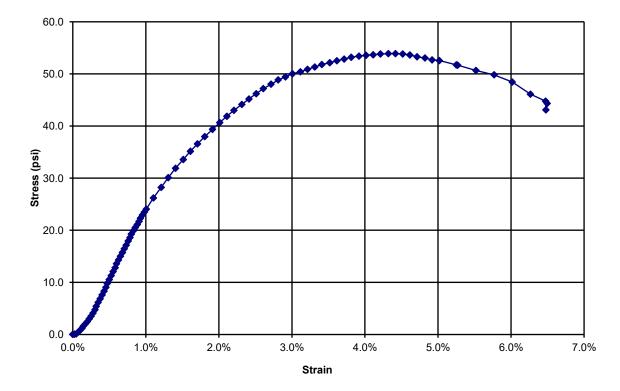
Project Engineer

racor **Report Number:** 66195049.0000 Service Date: 4685 S. Ash Avenue **Report Date:** 10/08/19 Tempe, Arizona 85282 (480) 897-8200 Task: Client Project Marathon Petroleum Corporation Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup Jamestown, New Mexico 92 Giant Crossing Road Gallup, New Mexico Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

SAMPLE ID: P-09 @ 2.5' DIAMETER [in.]: 2.366 HEIGHT [in.]: 4.925 STRAIN RATE: 1% MOISTURE CONTENT: 16.1% DRY DENSITY [pcf]: 100.4

MAXIMUM STRESS [psi]: 53.9 AT STRAIN: 4.4% AT TIME: 0:04:25



Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Reviewed By:

Vinte Jacks Rirk D. Jackson, P.E.

Project Engineer

Report Number: 66195049.0000 Service Date: **Report Date:** 10/08/19 Task:

Client

Marathon Petroleum Corporation Jamestown, New Mexico



Project

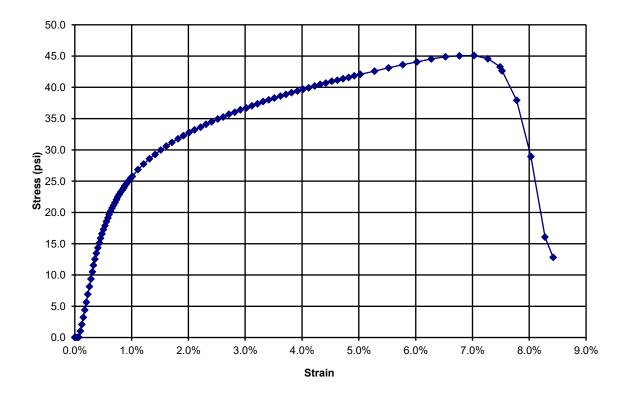
Evaporation Pond Nos. 6, 7 and 9 Marathon Petroleum Company Gallup 92 Giant Crossing Road Gallup, New Mexico

Project No. 66195049

UNCONFINED COMPRESSION STRENGTH OF COHESIVE SOIL (ASTM D 2166)

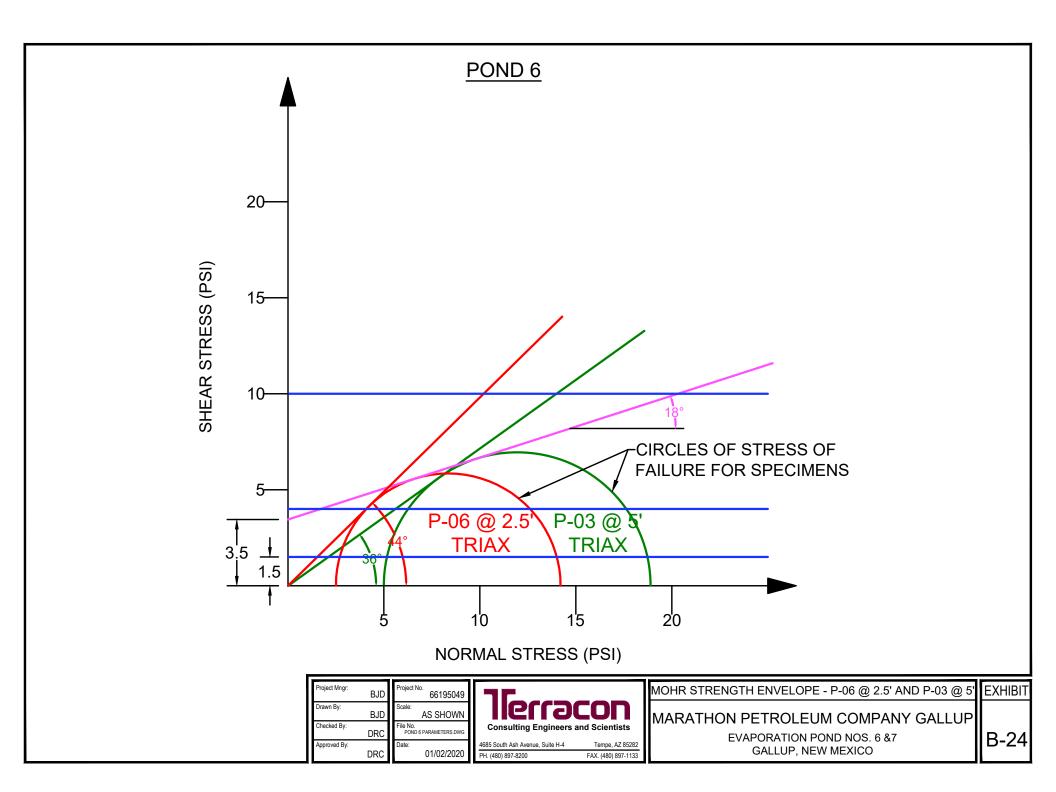
SAMPLE ID: P-10 @ 2.5' DIAMETER [in.]: 2.379 HEIGHT [in.]: 5.569 STRAIN RATE: 1% MOISTURE CONTENT: 21.1% DRY DENSITY [pcf]: 99.5

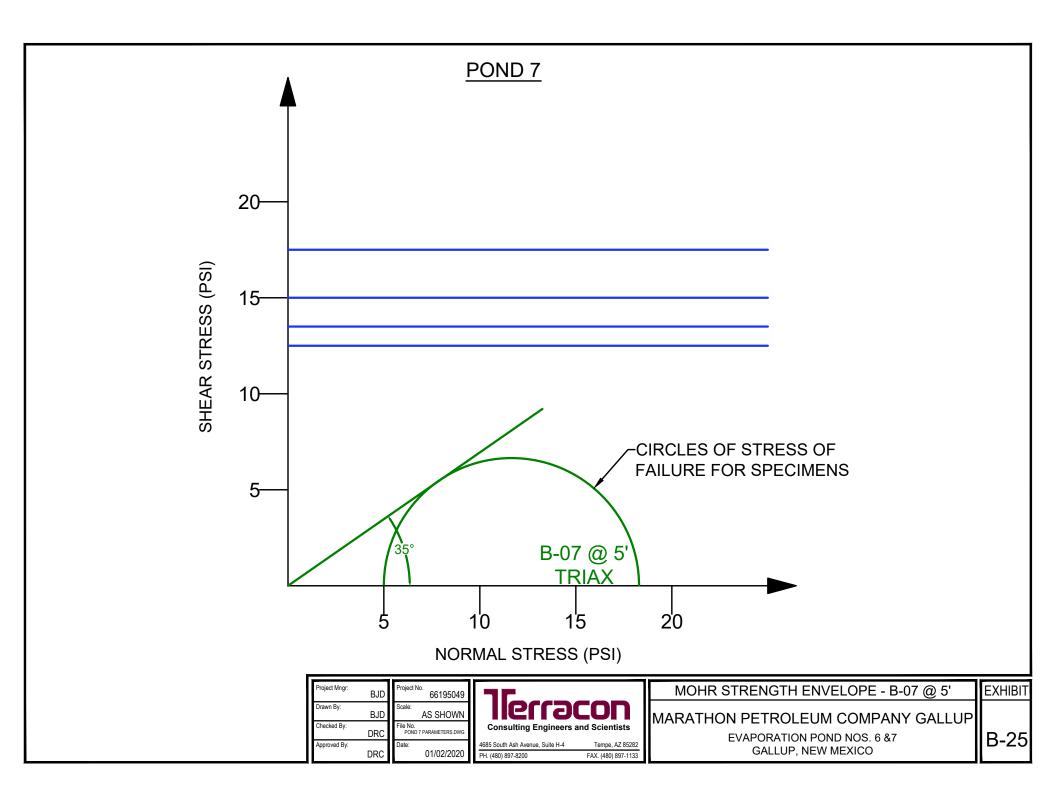
MAXIMUM STRESS [psi]: 45.1 AT STRAIN: 7.0% AT TIME: 0:07:02

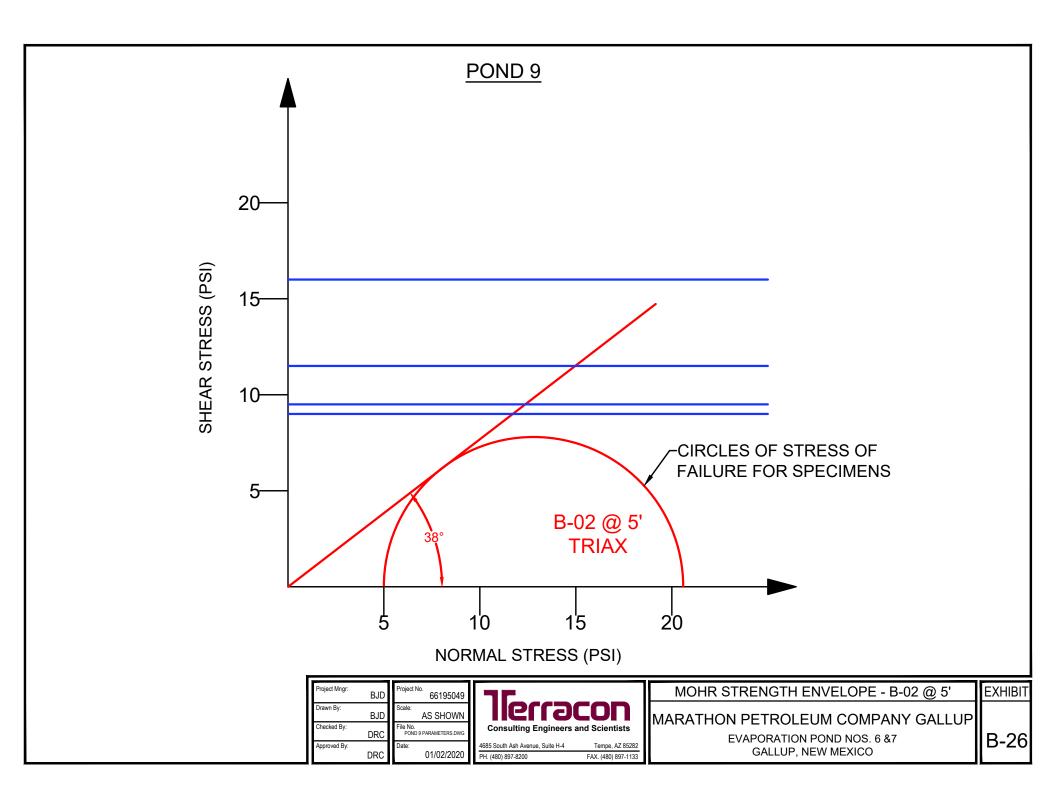


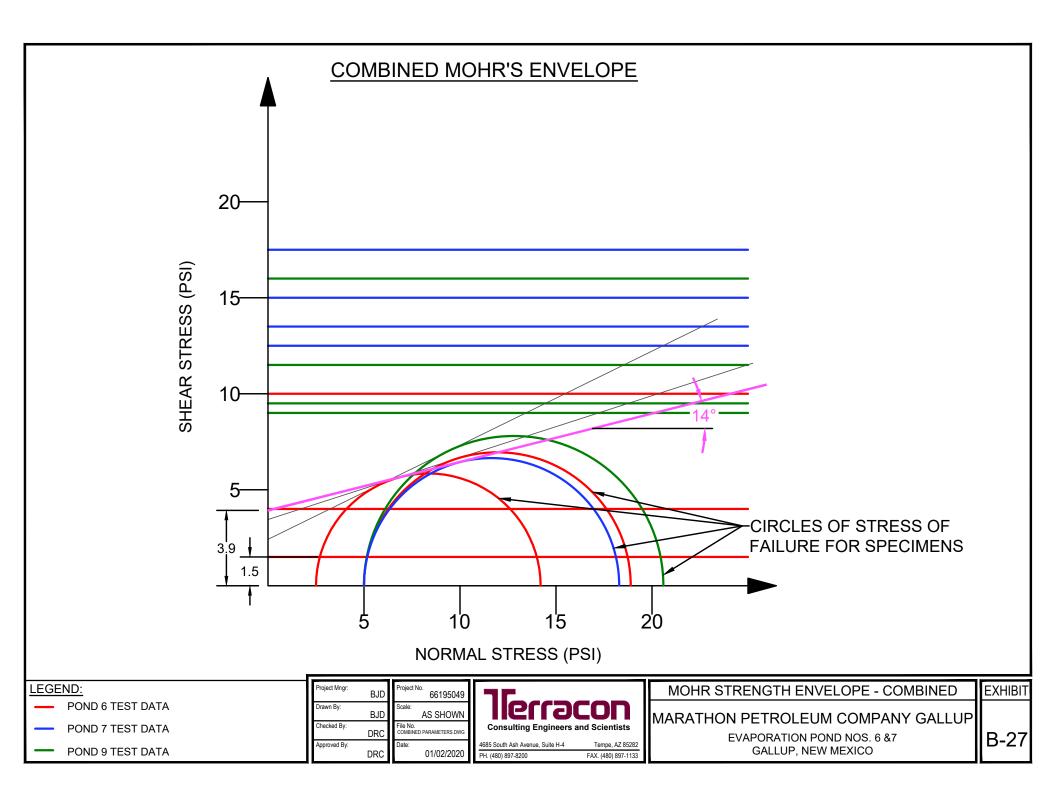
Services: **Terracon Rep: Reported To: Contractor: Report Distribution**

Project Engineer









Geotechnical Engineering Report

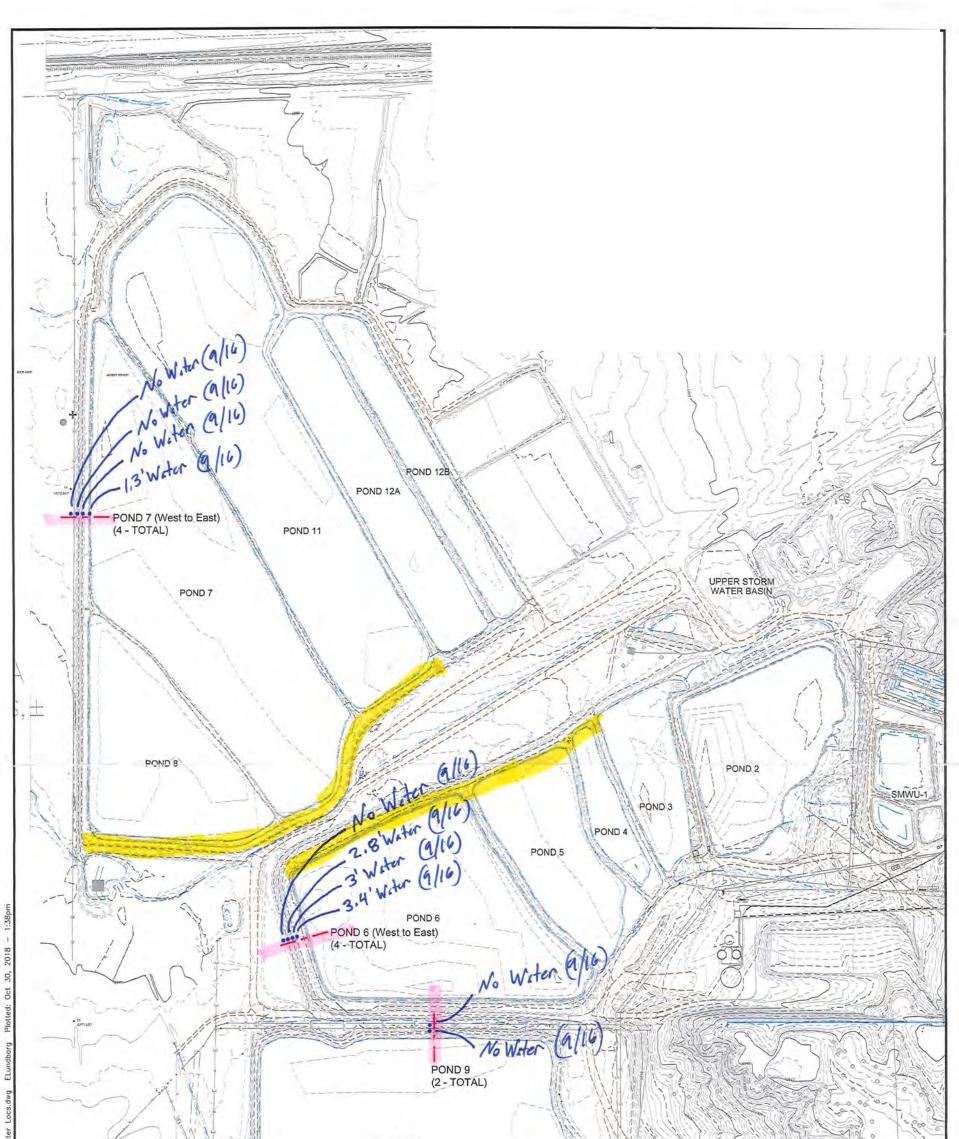
Marathon Petroleum Company Gallup Refinery
Gallup, New Mexico January 7, 2020
Terracon Project No. 66195049



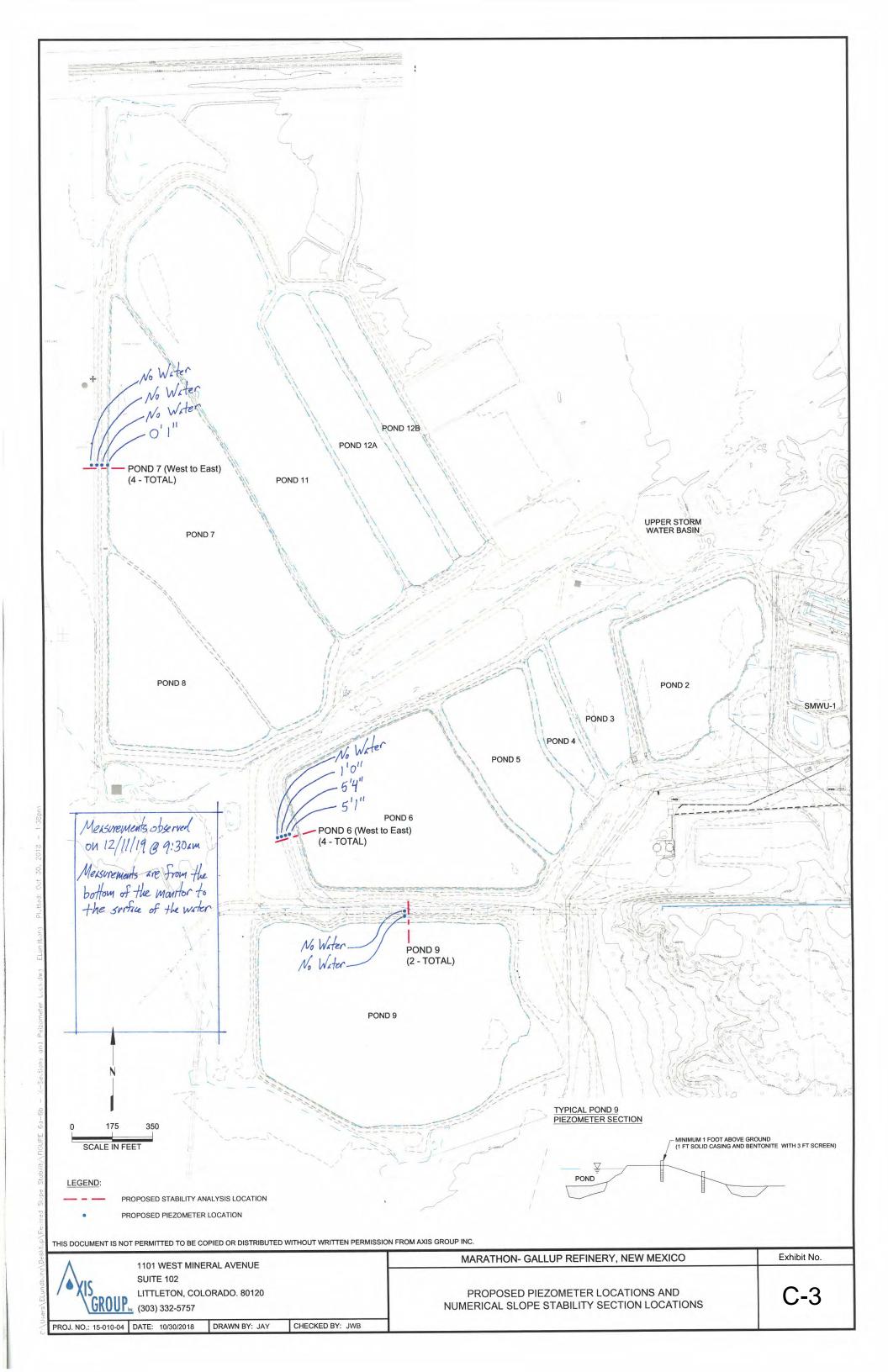
APPENDIX C – PIEZOMETER READINGS

Project Number:66195049Project Name:Marathon Petroleum Company Gallup Refinery
Evaporation Ponds 6, 7 & 9

Summary of Piezometer Data							
	Depth From Top of boring (ft)						
Piezometer No.	9/16/2019	12/11/2019					
P-01	No Water	No Water					
P-02	No Water	No Water					
P-03	3.6	1.92					
P-04	4	1.67					
P-05	4.2	6					
P-06	No Water	No Water					
P-07	5.7	6.92					
P-08	No Water	No Water					
P-09	No Water	No Water					
P-10	No Water	No Water					



POND S POND S	TYPICAL POND 9 PIEZOMETER SECTION POND POND POND POND	TE GROUND ID BENTONITE WITH 3 FT SCREEN
	MARATHON- GALLUP REFINERY, NEW MEXICO	Exhibit No.
SUITE 102 LITTLETON, COLORADO. 80120 (303) 332-5757 PROJ. NO.: 15-010-04 DATE: 10/30/2018 DRAWN BY: JAY CHECKED BY: JWB	PROPOSED PIEZOMETER LOCATIONS AND NUMERICAL SLOPE STABILITY SECTION LOCATIONS	C-2



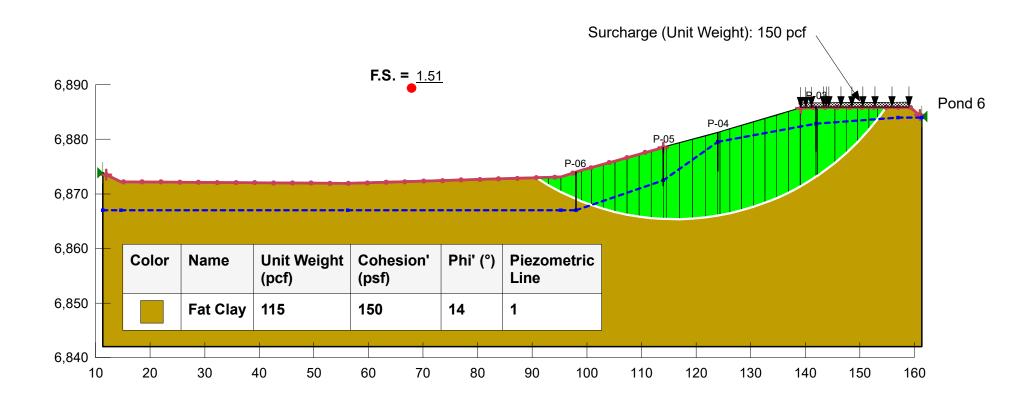
Geotechnical Engineering Report

Marathon Petroleum Company Gallup Refinery
Gallup, New Mexico January 7, 2020
Terracon Project No. 66195049

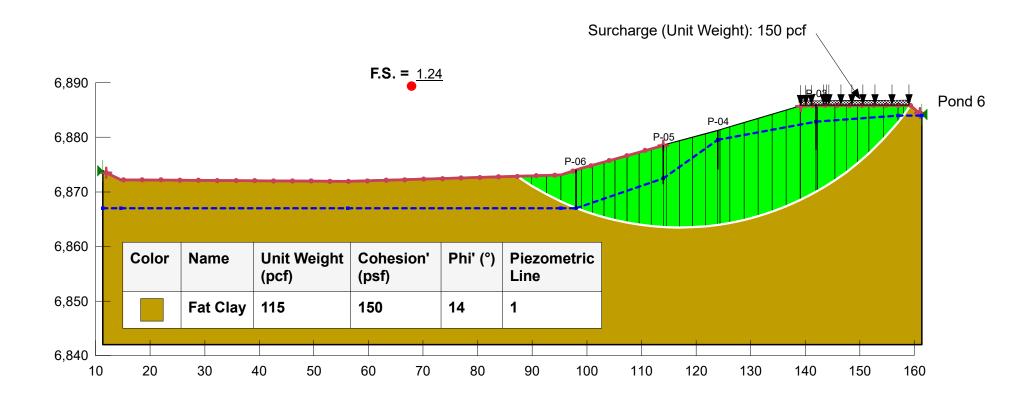


APPENDIX D – SLOPE STABILITY ANALYSES

Marathon Patroleum Company Gallup Refinery Pond 6 - Slope Stability Analysis Morgenstern Price Limit-Equilibrium Water Level: Updated Piezometer Readings dated 12/11/19 Static Conditions



Marathon Patroleum Company Gallup Refinery Pond 6 - Slope Stability Analysis Morgenstern Price Limit-Equilibrium Water Level: Updated Piezometer Readings dated 12/11/19 Seismic Conditions



Marathon Patroleum Company Gallup Refinery Pond 7 - Slope Stability Analysis Morgenstern Price Limit-Equilibrium Water Level: Updated Piezometer Readings dated 12/11/19 Static Conditions

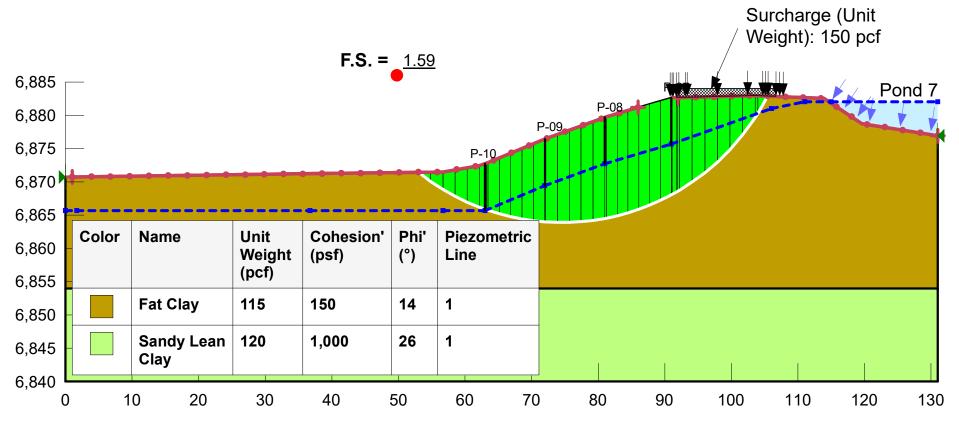


Exhibit D-3

Marathon Patroleum Company Gallup Refinery Pond 7 - Slope Stability Analysis Morgenstern Price Limit-Equilibrium Water Level: Updated Piezometer Readings dated 12/11/19 Seismic Conditions

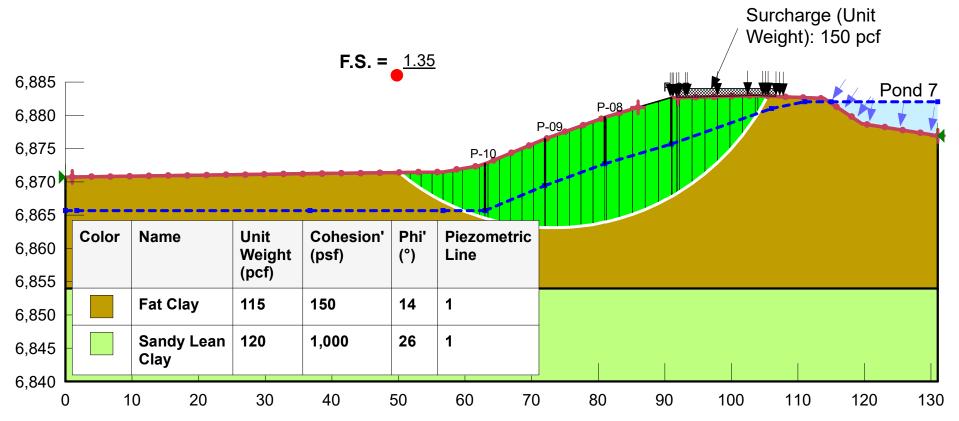
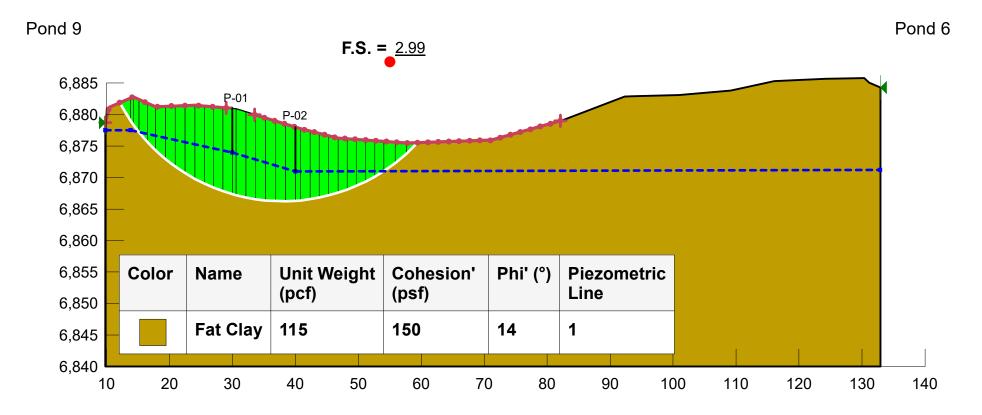


Exhibit D-4

Marathon Patroleum Company Gallup Refinery Pond 9 - Slope Stability Analysis Morgenstern Price Limit-Equilibrium Water Level: Updated Piezometer Readings dated 12/11/19 Static Conditions



Marathon Patroleum Company Gallup Refinery Pond 9 - Slope Stability Analysis Morgenstern Price Limit-Equilibrium Water Level: Updated Piezometer Readings dated 12/11/19 Seismic Conditions

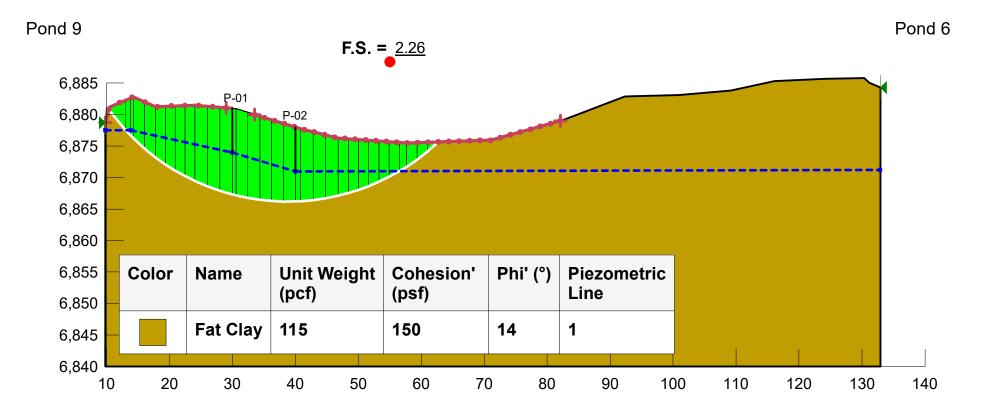


Exhibit D-6



Michelle Lujan Grisham Governor

> Howie C. Morales Lt. Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

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



James C. Kenney Cabinet Secretary

Jennifer J. Pruett Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 22, 2019

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

RE: APPROVAL RESPONSE TO APPROVAL WITH MODIFICATIONS EVAPORATION POND BERM TESTING WESTERN REFINING SOUTHWEST INC., GALLUP REFINERY EPA ID # NMID000333211 HWB-WRG-19-004

Dear Mr. Moore:

The New Mexico Environment Department (NMED) is in receipt of the Marathon Petroleum Company LP dba Western Refining Southwest, Inc. Gallup Refinery (the Permittee) *Response to Approval with Modifications Evaporation Pond Berm Testing* (Response) dated May 9, 2019. The Permittee's responses to NMED's comments were adequately addressed and NMED hereby issues this Approval.

The Permittee must submit a report documenting the results of the evaporation pond berm testing to NMED no later than **November 22, 2019**.

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

Mr. Moore May 22, 2019 Page 2

If you have questions regarding this correspondence, please contact Kristen Van Horn of my staff at 505-476-6046.

Sincerely,

John E. Kieling

Chief Hazardous Waste Bureau

- cc: D. Cobrain, NMED HWB K. Van Horn, NMED HWB C. Chavez, EMNRD OCD B. Moore, MPC L. King, EPA
- File: Reading File and WRG 2019 File WRG-19-004



May 9, 2019

Mr. John E. Kieling, Chief New Mexico Environmental Department 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505-6303

Re: Response to Approval With Modifications Evaporation Pond Berm Testing Marathon Petroleum Company LP, Gallup Refinery (dba Western Refining Southwest, Inc.) EPA ID# NMD000333211 HWB-WRG-19-004

Dear Mr. Kieling:

The Marathon Petroleum Company (MPC), Gallup Refinery is submitting the enclosed responses to New Mexico Environmental Department (NMED) comments dated April 12, 2019 on the referenced Work Plan for Evaporation Pond Berm Testing. Responses to each of the comments contained in the Approval with Modifications letter are provided in the attached pages.

If you have any questions or comments, please call Brian Moore at 505-726-9745.

Certification

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

Sincerely, Marathon Petroleum Company LP

Robert S. Hauke

Robert S. Hanks Refinery General Manager

Enclosure

- cc K. Van Horn NMED
 - C. Chavez NMOCD
 - L. King EPA Region VI
 - B. Moore Marathon Gallup Refinery

92 Giant Crossing Road Gallup, NM 87301 May 9, 2019

Terracon

New Mexico Environment Department Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6313

- Attn: Mr. John E. Kieling Chief Hazardous Waste Bureau
- Re: Response to NMED Review Comments Evaporation Pond Berm Testing (Work Plan) Marathon Petroleum Company LP, Gallup Refinery (dba western Refining Southwest, Inc.) EPA ID # NMD000333211 HWB-WRG-19-004 92 Giant Crossing Road Gallup, New Mexico Terracon Proposal Reference No. P66195049

Dear Mr. Kieling:

At your request, Terracon Consultants, Inc. (Terracon) is submitting this letter in response to review comments provided by the New Mexico Environment Department (NMED) in a letter dated April 12, 2019 for the referenced Work Plan. Our responses to each of the review comments are outlined below:

Comment 1

Under the heading "Updated Numerical Slope Stability Analysis", page 1, the Permittee states that "[f]ield investigation activities will begin with installing 10 new piezometers that will be used to complete the updated numerical slope stability analysis." Provide the rationale for the locations selected for the permanent piezometers. The locations correspond to the previous locations of temporary piezometers at Pond 7, Pond 6 (West to East), and Pond 9A. In the report, discuss whether the piezometers are located along berms that have been repaired or upgraded. Additionally, piezometers are proposed for the Pond 7/8 west berm; NMED recommends installing additional piezometers closer to Pond 8 due to concerns of pond water leaching into . groundwater at the western end of the evaporation ponds.

<u>Response</u> – The borings will be located at both repaired and upgraded berms. Pond 7 was repaired due to a breach. Pond 9 was upgraded with the placement of additional fill. It is our professional opinion that the proposed number and location of borings are adequate to address the concerns of NMED and perform the necessary analysis. Several borings

Terracon Consultants, Inc. 4905 Hawkins NE Albuquerque, New Mexico 87109 P (505) 797-4287 F (505) 797-4288 terracon.com



and piezometers (Pond 7/8 designation) are proposed along the west berm of Pond 7 near the boundary with Pond 8. We assume that the berms for Pond 7 and Pond 8 were constructed at the same time and are adjoining ponds. It is our opinion that the borings located near Pond 7 and Pond 8 should accurately represent the subsurface conditions along the west berm including Pond 7 and Pond 8. Annual groundwater monitoring reports do not indicate leaching of pond water into the groundwater. Therefore, it is our opinion that additional piezometers closer to Pond 8 would not be warranted or required. The report will discuss the location of borings/piezometers in relation to repaired or upgraded berm locations.

Comment 2

Under the heading "Updated Numerical Slope Stability Analysis", page 2, first paragraph, the Permittee states, "[p]revious slope stability analyses conducted at the evaporation pond berms were completed using data from temporary drive point piezometers that were abandoned during ongoing berm improvement activities. The ten new piezometers shown on Figure 1 will be installed as permanent structures with bentonite seals above the screen interval to prevent surface water intrusion and interference." Provide the diameter of the piezometers.

<u>Response</u> – The diameter of the piezometers will be a minimum of 2 inches.

Comment 3

Under the heading "Updated Numerical Slope Stability Analysis", page 2, second paragraph, the Permittee states, "[r]epresentative soil samples will be collected during piezometer installation and submitted to Advanced Terra Testing laboratories in Lakewood, CO for geotechnical analysis including: Soil characterization; Wet and dry unit weights with moisture content; Atterberg limits; Sieve analysis; Effective stress parameters (c' and Ø') from a consolidated-drained triaxial sheer test." Describe the method proposed to collect the soil samples and whether the samples will be disturbed or undisturbed.

<u>Response</u> – Both disturbed and undisturbed soil samples will be collected. Undisturbed soil samples will be collected using the Dames and Moore Ring Barreled Sampler (2.42" I.D., 3" O.D.) or thin-walled Shelby Tubes (2" O.D.). Disturbed soil samples will be obtained using standard Split-spoon samplers (1-3/8 I.D., 2" O.D.). Undisturbed soil samples will be used for unit weight/dry density, unconfined compressive strength, direct shear and consolidated-Drained triaxial shear. Disturbed or undisturbed soil samples will be used for moisture content, Atterberg Limits, and sieve analysis.

Comment 4

Under the heading "Updated Numerical Slope Stability Analysis", page 2, third paragraph, the Permittee states, "[t]o determine the phreatic surface level within the berms, water levels will be recorded from the new piezometers on a monthly basis until stable (about three months). " Describe how the water levels will be measured and recorded.

Response To NMED Review Comments Evaporation Pond Berm Testing Evaporation Pond Nos. 6, 7, and 9 – Marathon Oil Company
Gallup, NM May 9, 2019
Terracon Proposal No. P66195049



<u>Response</u> – The water levels will be measured using a Solinst Interface Meter Model 122. The water level meter has light and audible warning indicators when water has been encountered in the piezometers. The depth to groundwater (in feet) will be referenced in accordance with top of the surveyed piezometer casing.

Comment 5

Ensure that the soil boring logs contain detailed enough descriptions of the soils encountered and note any discontinuities.

Response - Acknowledged

Comment 6

Under the heading "Updated Numerical Slope Stability Analysis", page 2, the Permittee states, "[a]s requested by NMED, results of the slope stability analysis investigation described in this work plan will be submitted to NMED in an Updated Slope Stability Report." The work conducted under this Work Plan must be submitted as a separate report.

<u>Response</u> - Acknowledged

We trust that the responses to your review comments have been adequately addressed. If you have any questions concerning this letter, or if we may be of further service, please contact us.

Sincerely, Terracon Consultants, Inc.

Michael E. Anderson, P.E. Principal

Copies to: Addressee (1 via email, 3 via mail)



February 8, 2019

Mr. John E. Kieling, Chief New Mexico Environmental Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, NM 87505-6303

RE: Evaporation Pond Berm Testing Marathon Petroleum Company LP, Gallup Refinery (Formerly Western Refining Southwest, Inc.) EPA ID# NMD000333211

Dear Mr. Kieling:

Attached please find a Work Plan for Containment Berm Slope Stability Modeling for the Evaporation Ponds at the Marathon Petroleum Company (MPC) refinery in Gallup, New Mexico.

If you have any questions or comments regarding the information contained herein, please do not hesitate to contact Mr. Brian Moore at 505-726-9745.

I certify under penalty of **b**w that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properlygatherandevaluate the information submitted. Basedon myinquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of myknowledge and belief, true, accurate, and complete. I amaware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Robert S. Hanhs

Robert S. Hanks Refinery General Manager Marathon Petroleum Company – Gallup Refinery

Cc: C. Chavez (OCD)



November 5, 2018

John Moore, P.E. Environmental Superintendent Gallup Refinery Marathon Petroleum Company 92 Giant Crossing Road Gallup, NM 87301

Re: Work Plan Submittal - Updated Slope Stability Modeling Evaporation Ponds Gallup Refinery HWB-WRG-15-006 EPA ID# NMD000333211 Gallup, New Mexico

Dear John:

Axis Group Inc. (Axis) prepared this work plan to describe the upcoming slope stability investigation efforts planned for the evaporation ponds located at the Gallup Refining facility in Gallup, New Mexico (Facility). The slope stability investigation work described in this work plan responds to the August 22, 2017 New Mexico Environmental Department Hazardous Waste Bureau (NMED) letter Re: *Approval with Modifications Revised Letter Report Evaporation Pond Dike Breach and Summary Report Evaporation Pond Repairs*. Upon approval by Marathon, Axis intends to proceed with the work described herein upon submittal of this work plan to NMED.

Updated Numerical Slope Stability Analysis

Field investigation activities described in this work plan will be used to complete an updated numerical slope stability analysis using data that represents the most current conditions within the evaporation pond berms.

Figure 1 is a plan view showing the current configuration of the evaporation ponds and surrounding berms. Field investigation activities will begin with installing 10 new piezometers that will be used to complete the updated numerical slope stability analysis. As shown on **Figure 1**, these piezometers will be installed at the selected cross-sections within the outer slopes of the following evaporation pond earth berms:

- Pond 7/8 west berm
- Pond 6 west berm
- Pond 9 north berm



Previous slope stability analyses conducted at the evaporation pond berms were completed using data from temporary drive point piezometers that were abandoned during ongoing berm improvement activities. The 10 new piezometers shown on **Figure 1** will be installed as permanent structures with bentonite seals above the screen interval to prevent surface water intrusion and interference.

Representative soil samples will be collected during piezometer installation and submitted to Advanced Terra Testing laboratories in Lakewood, CO for geotechnical analysis including:

- Soil characterization
- Wet and dry unit weights with moisture content
- Atterberg limits
- Sieve analysis
- Effective stress parameters (c' and Ø') from a consolidated-drained triaxial sheer test.

The completed piezometers will be surveyed in the field for location and top of casing measurements. To determine the phreatic surface level within the berms, water levels will be recorded from the new piezometers on a monthly basis until stable (about three months).

The following information will be incorporated into the updated slope stability analysis:

- Morgenstern Price limit-equilibrium analysis via GeoStudio 2012
- Updated berm topography survey data at slope stability cross-section locations
- Updated phreatic surface based on data from new piezometers
- Updated geotechnical soil data collected during installation of new piezometers
- Effective stress soil strength parameters cohesion (c') and angle of internal friction, phi' (Ø')

As requested by NMED, results of the slope stability analysis investigation described in this work plan will be submitted to NMED in an Updated Slope Stability Report. This report will include but not be limited to the following:

- Description of slope stability work
- Description of updated geotechnical parameters from soil sampling
- Figures, boring logs and cross sections showing:
 - New piezometer locations
 - o Soil sampling locations/depths
 - Piezometer depths and screened intervals
 - o Water level gauging results and phreatic surface
- Discussion of phreatic surface and its potential effect on slope stability
- Graphical output from the slope stability program
- Tabulated factor of safety for each critical cross-section



Seismic Analysis and Liquefaction Potential

Axis reviewed the NMED recommendation to conduct a seismic analysis as part of the updated numerical slope stability modeling of the Gallup evaporation ponds (Comment 4, NMED letter dated August 22, 2017). Per the United States Geological Survey (USGS), the probability and risk level of an earthquake in the Gallup area is very low. Since the probability for an earthquake is low and the risk level is low, the potential for liquefaction is also very low. Accordingly, Axis does not intend to conduct a seismic analysis of the evaporation pond berms. A discussion and USGS data describing the lack of need for a seismic and liquefaction analysis will be provided in the updated slope stability report.

Schedule – Updated Slope Stability Investigation

Figure 2 is a schedule showing the estimated duration times to complete the slope stability work described in this work plan. As stated previously, the work will be initiated upon submittal of this work plan to NMED. Assuming the field investigation work is initiated by mid-November 2018, the Updated Slope Stability Report will be completed by May 30, 2019 as shown in **Figure 2**.

Note that this schedule indicates an extension-of-time request to the NMED will be needed in order to complete the anticipated field and technical work. Per the most recent email from NMED (Kristen Van Horn email dated October 4, 2018, Evaporation Ponds section), this work plan should be sufficient to request an extension of time to complete the work (Figure 2, schedule).

Closing Remarks:

Axis Group Inc. appreciates the opportunity to continue working with Marathon Petroleum Company (MPC) on this important project. Please call me at 303-332-5757 with questions.

Regards,

ho Billions

John W. Billiard, P.E. Technical Services Director

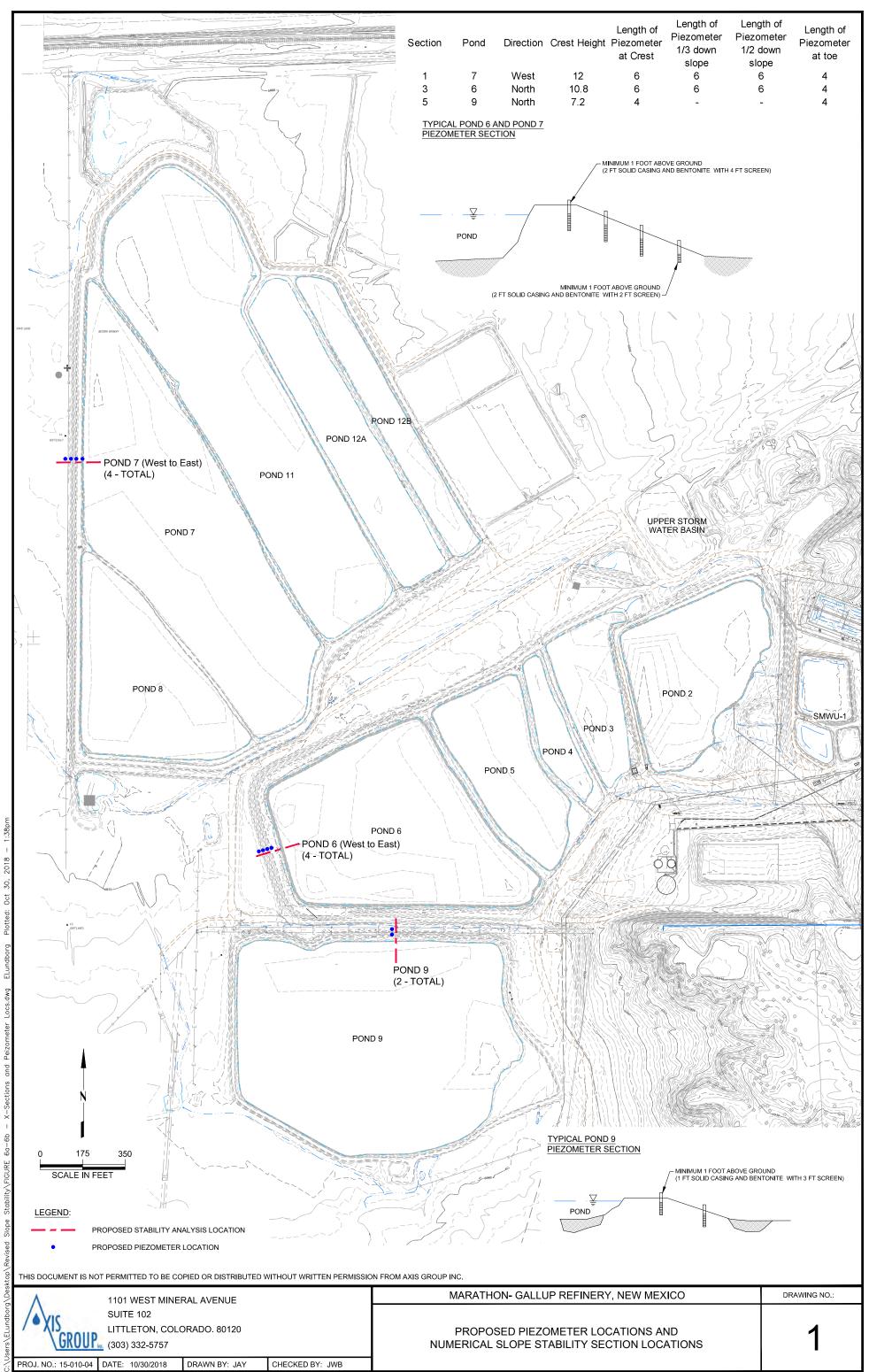


FIGURES

1. PLAN VIEW OF THE EVAPORATION PONDS WITH PROPOSED PIEZOMETER LOCATIONS AND NUMERICAL SLOPE STABILITY SECTION LOCATIONS

2. ANTICIPATED FIELD WORK AND REPORT SCHEDULE





	Pro	posed Sche	edule for Field	Work Related	to NMED Comments and Prepare Revised Report
ID	Task Name	Duration	Start	Finish Pre	redecess January February March April May June July August September 1/6 1/131/12011/27/2/3 12/10/21/7/2/24 3/3 13/10/3/17/3/243/3114/7 14/14/12/16/5/5 15/12/5/19/5/26 6/2 6/9 6/16/6/23/6/30 7/7 1/114/12/17/28 6/8 6/9/19/8/25 9/1 9/8 6/9/15
1	UPDATED SLOPE STABILITY - EVAPORATION PONDS	37.2 wks	Mon 1/14/19	Mon 9/30/19	106 1/1/3/1/2011/2/1/2/3 2/1/0/11/2/24/3/3/1/0/1/1/3/24/3/3/14// H/14H/2/1H/26/30/201/2012/0/140/2012/0/2012
2	WORK PLAN to NMED	1 day	Mon 1/14/19	Mon 1/14/19	
3	FIELD WORK	18.2 wks	Mon 4/1/19	Mon 8/5/19	
4	MOBILIZATION	1 day	Mon 4/1/19	Mon 4/1/19	
5	FIELD WORK TO INSTALL PIEZOMETERS AND COLLECT GEOTECHNICAL DATA	2 wks	Tue 4/2/19	Mon 4/15/194	
6	ANALYZE SOIL SAMPLES AT LABORATORY	12 wks	Tue 4/16/19	Mon 7/8/195	
7	SLOPE STABILITY ANALYSES	4 wks	Tue 7/9/19	Mon 8/5/196	
8	UPDATED SLOPE STABILITY REPORT	8 wks	Tue 8/6/19	Mon 9/30/197	
9	PREPARE UPDATED REPORT	8 wks	Tue 8/6/19	Mon 9/30/19	
10	SUBMIT UPDATED REPORT	0 wks	Mon 9/30/19	Mon 9/30/19 9	
Project 1	-112 Field work Task Summary		Construction Task		
based on Date: We	IMED Comments	••			
1. STAF	T DATE ASSUMED AS APRIL 1, 2019. START DATE DEPENDS ON CLIENT ANI	U AGENCY APPRO		Fi ed Field Wo	igure 2 /ork and Report Schedule