

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

State of New Mexico
Energy Minerals and Natural Resources

Form C-141
Revised August 8, 2011

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

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

Release Notification and Corrective Action

Follow Up to

OPERATOR

Initial Report Final Report

Name of Company: Western Refining Southwest	Contact: Cheryl Johnson
Address: I-40 Exit 39, Jamestown, NM 87347	Telephone No. (505) 722-3833
Facility Name: Gallup Refinery	Facility Type: Oil Refinery

Surface Owner: Western Refining	Mineral Owner: Western Refining	API No.
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LOCATION OF RELEASE

Unit Letter	Section 23 & 33	Township 15N	Range 15W	Feet from the	North/South Line	Feet from the	East/West Line	County McKinley
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Latitude: 35°29'22" Longitude 108°25'24"

NATURE OF RELEASE

Type of Release: Spill	Volume of Release: < 80 BBL	Volume Recovered: 4000 gals
Source of Release: Benzene Strippers (Z-84-V5 & Z-84-V4)	Date and Hour of Occurrence: 9-23-12, 0400 hours	Date and Hour of Discovery 9-23-12, 0400 hours
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Carl Chavez, NMED OCD, District 3 Supervisor, Kristen Van Horn HWB	
By Whom? Cheryl Johnson and Ed Riege	Date and Hour: 9/23/12: 1330 hours	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

Watercourse was Impacted, Describe Fully.* Not Applicable

Describe Cause of Problem and Remedial Action Taken.* On 9-23-12 at approximately 0400 hours, the benzene strippers were discovered to be overflowing through the fans and out the vent stack. Due to increased flow and foaming issues, the benzene strippers backed up causing the overflow through the fans and the vent stack. The overflow went into the concrete pad and overflowed onto the ground on all four sides of the concrete containment berm and also a portion into aeration lagoon 1. Operator decreased flow to the benzene strippers and maintenance department was called out immediately to begin vacuum and clean up procedures.

Describe Area Affected and Cleanup Action Taken.*
On the northeast side of the benzene stripper pad, waste water overflowed out of the concrete containment berm onto the ground in an area estimated to be 10 x 30 feet section was saturated and had standing water. On the west side of the concrete containment berm, an area approximately 10 x 10 feet section was also saturated with water. On the south side of the concrete berm there was also a small puddle of water. On the north side of the concrete containment berm, waste water overflowed onto the ground and flowed into aeration lagoon 1 (amount unknown). All 5 aerators were on-line in both lagoons 1 and lagoon 2. Upon discovery of the overflow maintenance department was called immediately to begin vacuuming up the overflow via vacuum truck in all areas affected. A trash pump was also in service pumping out the containment area. As of 1230 hours, all the standing water had been vacuumed up by the vacuum truck. On 9-24-12 soil samples were collected from spill site and the contaminated soil will be excavated and disposed of in accordance with applicable rules and regulations.

11-28-12: Area affected was cleaned up around the benzene strippers. Approximately 25 cubic yards of stained soil was removed and placed in a roll-off for disposal offsite. A copy of the lab analysis and pictures of the clean up are also attached to this follow up report as Attachment A.

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

OIL CONSERVATION DIVISION

Signature:	Approved by Environmental Specialist:		
Printed Name: Ed Riege	Approval Date:	Expiration Date:	
Job Title: Environmental Manager	Conditions of Approval:		
E-mail Address: ed.riege@wnr.com			Attached <input type="checkbox"/>
Date: 11-28-12	Phone: 505-722-0217		

* Attach Additional Sheets If Necessary

ATTACHMENT A



East side of the benzene strippers



North-east side of the benzene strippers



West side of the benzene strippers



East side of the benzene strippers



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

December 20, 2012

Cheryl Johnson
Western Refining Southwest, Gallup
Rt. 3 Box 7
Gallup, NM 87301
TEL: (505) 722-0231
FAX (505) 722-0210

RE: BZ Strip Soil Confirmation

OrderNo.: 1212159

Dear Cheryl Johnson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/3/2012 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

Sincerely,

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

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 1212159

Date Reported: 12/20/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Western Refining Southwest, Gallup

Client Sample ID: BZ Strip-Soil Confirmation

Project: BZ Strip Soil Confirmation

Collection Date: 11/30/2012 12:50:00 PM

Lab ID: 1212159-001

Matrix: SOIL

Received Date: 12/3/2012 1:20:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst: MMD
Diesel Range Organics (DRO)	830	200		mg/Kg	20	12/6/2012 11:40:03 AM
Surr: DNOP	0	72.4-120	S	%REC	20	12/6/2012 11:40:03 AM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	12/6/2012 1:48:10 PM
Surr: BFB	94.0	84-116		%REC	1	12/6/2012 1:48:10 PM
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.048		mg/Kg	1	12/6/2012 1:48:10 PM
Toluene	ND	0.048		mg/Kg	1	12/6/2012 1:48:10 PM
Ethylbenzene	ND	0.048		mg/Kg	1	12/6/2012 1:48:10 PM
Xylenes, Total	ND	0.095		mg/Kg	1	12/6/2012 1:48:10 PM
Surr: 4-Bromofluorobenzene	95.4	80-120		%REC	1	12/6/2012 1:48:10 PM
MERCURY, TCLP						Analyst: TMG
Mercury	ND	0.020		mg/L	1	12/13/2012 3:39:35 PM
EPA METHOD 6010B: TCLP METALS						Analyst: ELS
Arsenic	ND	5.0		mg/L	1	12/10/2012 10:19:34 AM
Barium	ND	100		mg/L	1	12/10/2012 10:19:34 AM
Cadmium	ND	1.0		mg/L	1	12/10/2012 10:19:34 AM
Chromium	ND	5.0		mg/L	1	12/10/2012 10:19:34 AM
Lead	ND	5.0		mg/L	1	12/10/2012 10:19:34 AM
Selenium	ND	1.0		mg/L	1	12/10/2012 10:19:34 AM
Silver	ND	5.0		mg/L	1	12/10/2012 10:19:34 AM
VOLATILES BY 8260B/1311						Analyst: RAA
Benzene	ND	0.50		mg/L	1	12/14/2012 5:48:57 AM
2-Butanone	ND	10		mg/L	1	12/14/2012 5:48:57 AM
Carbon Tetrachloride	ND	0.50		mg/L	1	12/14/2012 5:48:57 AM
Chlorobenzene	ND	100		mg/L	1	12/14/2012 5:48:57 AM
Chloroform	ND	6.0		mg/L	1	12/14/2012 5:48:57 AM
1,4-Dichlorobenzene	ND	7.5		mg/L	1	12/14/2012 5:48:57 AM
1,2-Dichloroethane (EDC)	ND	0.50		mg/L	1	12/14/2012 5:48:57 AM
1,1-Dichloroethene	ND	0.70		mg/L	1	12/14/2012 5:48:57 AM
Hexachlorobutadiene	ND	0.50		mg/L	1	12/14/2012 5:48:57 AM
Tetrachloroethene (PCE)	ND	0.70		mg/L	1	12/14/2012 5:48:57 AM
Trichloroethene (TCE)	ND	0.50		mg/L	1	12/14/2012 5:48:57 AM
Vinyl chloride	ND	0.20		mg/L	1	12/14/2012 5:48:57 AM
Surr: 1,2-Dichloroethane-d4	89.4	69.9-130		%REC	1	12/14/2012 5:48:57 AM
Surr: 4-Bromofluorobenzene	102	71.2-123		%REC	1	12/14/2012 5:48:57 AM
Surr: Dibromofluoromethane	85.9	73.9-134		%REC	1	12/14/2012 5:48:57 AM
Surr: Toluene-d8	96.0	81.9-122		%REC	1	12/14/2012 5:48:57 AM

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com
504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

Client: HALL ENVIRONMENTAL ANALYSIS LAB **Batch #:** 121206040
Address: 4901 HAWKINS NE SUITE D **Project Name:** 1212159
ALBUQUERQUE, NM 87109
Attn: ANDY FREEMAN

Analytical Results Report

Sample Number 121206040-001 **Sampling Date** 11/30/2012 **Date/Time Received** 12/6/2012 10:45 AM
Client Sample ID 1212159-001C / BZ STRIP-SOIL CONFIRMATION **Sampling Time** 12:50 PM
Matrix Soil
Comments

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Cyanide (reactive)	0.378	mg/Kg	0.3	12/12/2012	CRW	SW846 CH7	
Ignitability	Negative			12/7/2012	JWC	EPA 1030	
pH	8.19	ph Units		12/7/2012	ETL	EPA 9045	
Reactive sulfide	75.3	mg/kg	27	12/13/2012	JTT	SW846 CH7	
%moisture	8.5	Percent		12/12/2012	CRW	%moisture	

Authorized Signature



John Coddington, Lab Manager

MCL EPA's Maximum Contaminant Level
ND Not Detected
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.
The results reported relate only to the samples indicated.
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-4D-01; KY:90142; MT: CERT0028; NM: ID00013; OR: ID200001-002; WA: C595
Certifications held by Anatek Labs WA: EPA-WA00169; ID: WA00169; WA: C586; MT: Cert0095

Monday, December 17, 2012

Page 1 of 1

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1212159

20-Dec-12

Client: Western Refining Southwest, Gallup

Project: BZ Strip Soil Confirmation

Sample ID MB-5122	SampType: MBLK	TestCode: EPA Method 8015B: Diesel Range Organics								
Client ID: PBS	Batch ID: 5122	RunNo: 7319								
Prep Date: 12/5/2012	Analysis Date: 12/6/2012	SeqNo: 212356			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	9.8		10.00		98.0	72.4	120			

Sample ID LCS-5122	SampType: LCS	TestCode: EPA Method 8015B: Diesel Range Organics								
Client ID: LCSS	Batch ID: 5122	RunNo: 7319								
Prep Date: 12/5/2012	Analysis Date: 12/6/2012	SeqNo: 212357			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	94.2	47.4	122			
Surr: DNOP	4.2		5.000		84.5	72.4	120			

Sample ID 1212091-001AMS	SampType: MS	TestCode: EPA Method 8015B: Diesel Range Organics								
Client ID: BatchQC	Batch ID: 5122	RunNo: 7319								
Prep Date: 12/5/2012	Analysis Date: 12/6/2012	SeqNo: 212656			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	790	10	51.98	567.8	424	12.6	148			S
Surr: DNOP	6.1		5.198		117	72.4	120			

Sample ID 1212091-001AMSD	SampType: MSD	TestCode: EPA Method 8015B: Diesel Range Organics								
Client ID: BatchQC	Batch ID: 5122	RunNo: 7319								
Prep Date: 12/5/2012	Analysis Date: 12/6/2012	SeqNo: 212678			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	900	9.9	49.60	567.8	663	12.6	148	12.9	22.5	S
Surr: DNOP	7.0		4.960		141	72.4	120	0	0	S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1212159

20-Dec-12

Client: Western Refining Southwest, Gallup

Project: BZ Strip Soil Confirmation

Sample ID	MB-5125	SampType:	MBLK	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	PBS	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213035	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	910		1000		90.7	84	116			

Sample ID	LCS-5125	SampType:	LCS	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	LCSS	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213036	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	88.2	74	117			
Surr: BFB	930		1000		92.5	84	116			

Sample ID	1212182-003AMS	SampType:	MS	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	BatchQC	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213071	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.8	24.08	0	88.5	70	130			
Surr: BFB	920		963.4		95.3	84	116			

Sample ID	1212182-003AMSD	SampType:	MSD	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	BatchQC	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213077	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	4.8	24.25	0	83.0	70	130	5.67	22.1	
Surr: BFB	890		969.9		91.4	84	116	0	0	

Sample ID	LCS-5125	SampType:	LCS	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	LCSS	Batch ID:	5125	RunNo:	7362					
Prep Date:	12/5/2012	Analysis Date:	12/7/2012	SeqNo:	214058	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	86.7	74	117			
Surr: BFB	930		1000		92.7	84	116			

Qualifiers:

- V Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1212159

20-Dec-12

Client: Western Refining Southwest, Gallup

Project: BZ Strip Soil Confirmation

Sample ID	MB-5125	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213118	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.97		1.000		97.0	80	120			

Sample ID	LCS-5125	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213119	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.050	1.000	0	98.6	76.3	117			
Toluene	0.99	0.050	1.000	0	99.0	80	120			
Ethylbenzene	1.0	0.050	1.000	0	101	77	116			
Xylenes, Total	3.0	0.10	3.000	0	100	76.7	117			
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			

Sample ID	1212159-001AMS	SampType:	MS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	BZ Strip-Soil Confir	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213123	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.049	0.9709	0	104	67.2	113			
Toluene	1.0	0.049	0.9709	0	105	62.1	116			
Ethylbenzene	1.0	0.049	0.9709	0.004829	107	67.9	127			
Xylenes, Total	3.1	0.097	2.913	0	107	60.6	134			
Surr: 4-Bromofluorobenzene	0.95		0.9709		97.6	80	120			

Sample ID	1212159-001AMSD	SampType:	MSD	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	BZ Strip-Soil Confir	Batch ID:	5125	RunNo:	7329					
Prep Date:	12/5/2012	Analysis Date:	12/6/2012	SeqNo:	213124	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.048	0.9699	0	103	67.2	113	1.58	14.3	
Toluene	1.0	0.048	0.9699	0	105	62.1	116	0.511	15.9	
Ethylbenzene	1.0	0.048	0.9699	0.004829	106	67.9	127	0.756	14.4	
Xylenes, Total	3.1	0.097	2.910	0	106	60.6	134	0.915	12.6	
Surr: 4-Bromofluorobenzene	0.97		0.9699		99.6	80	120	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

QC SUMMARY REPORT

WO#: 1212159

Hall Environmental Analysis Laboratory, Inc.

20-Dec-12

Client: Western Refining Southwest, Gallup

Project: BZ Strip Soil Confirmation

Sample ID	mb-5145	SampType:	MBLK	TestCode:	Volatiles by 8260B/1311					
Client ID:	PBS	Batch ID:	5145	RunNo:	7501					
Prep Date:	12/6/2012	Analysis Date:	12/14/2012	SeqNo:	217709	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.50								
2-Butanone	ND	10								
Carbon Tetrachloride	ND	0.50								
Chlorobenzene	ND	100								
Chloroform	ND	6.0								
1,4-Dichlorobenzene	ND	7.5								
1,2-Dichloroethane (EDC)	ND	0.50								
1,1-Dichloroethene	ND	0.70								
Hexachlorobutadiene	ND	0.50								
Tetrachloroethene (PCE)	ND	0.70								
Trichloroethene (TCE)	ND	0.50								
Vinyl chloride	ND	0.20								
Surr: 1,2-Dichloroethane-d4	0.18		0.2000		89.9	69.9	130			
Surr: 4-Bromofluorobenzene	0.20		0.2000		100	71.2	123			
Surr: Dibromofluoromethane	0.17		0.2000		86.5	73.9	134			
Surr: Toluene-d8	0.20		0.2000		98.1	81.9	122			

Sample ID	lcs-5145	SampType:	LCS	TestCode:	Volatiles by 8260B/1311					
Client ID:	LCSS	Batch ID:	5145	RunNo:	7501					
Prep Date:	12/6/2012	Analysis Date:	12/14/2012	SeqNo:	217710	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.41	0.30	0.4000	0	102	51.1	171			
Chlorobenzene	0.41	0.30	0.4000	0	104	36.1	191			
1,1-Dichloroethene	0.43	0.30	0.4000	0	107	49.1	162			
Trichloroethene (TCE)	0.33	0.30	0.4000	0	83.0	41.2	166			
Surr: 1,2-Dichloroethane-d4	0.18		0.2000		90.9	69.9	130			
Surr: 4-Bromofluorobenzene	0.21		0.2000		104	71.2	123			
Surr: Dibromofluoromethane	0.17		0.2000		83.2	73.9	134			
Surr: Toluene-d8	0.19		0.2000		96.0	81.9	122			

Sample ID	1212159-001ams	SampType:	MS	TestCode:	Volatiles by 8260B/1311					
Client ID:	BZ Strip-Soil Confir	Batch ID:	5145	RunNo:	7501					
Prep Date:	12/6/2012	Analysis Date:	12/14/2012	SeqNo:	217713	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.40	0.30	0.4000	0	100	51.1	171			
Chlorobenzene	0.42	0.30	0.4000	0	105	36.1	191			
1,1-Dichloroethene	0.42	0.30	0.4000	0	106	49.1	162			
Trichloroethene (TCE)	0.34	0.30	0.4000	0	84.3	41.2	166			
Surr: 1,2-Dichloroethane-d4	0.18		0.2000		92.0	69.9	130			
Surr: 4-Bromofluorobenzene	0.20		0.2000		101	71.2	123			

Qualifiers:

- V Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 1212159

20-Dec-12

Client: Western Refining Southwest, Gallup

Project: BZ Strip Soil Confirmation

Sample ID	1212159-001ams	SampType:	MS	TestCode:	Volatiles by 8260B/1311					
Client ID:	BZ Strip-Soil Confir	Batch ID:	5145	RunNo:	7501					
Prep Date:	12/6/2012	Analysis Date:	12/14/2012	SeqNo:	217713	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: Dibromofluoromethane	0.18		0.2000		87.7	73.9	134			
Surr: Toluene-d8	0.19		0.2000		95.1	81.9	122			

Sample ID	1212159-001amsd	SampType:	MSD	TestCode:	Volatiles by 8260B/1311					
Client ID:	BZ Strip-Soil Confir	Batch ID:	5145	RunNo:	7501					
Prep Date:	12/6/2012	Analysis Date:	12/14/2012	SeqNo:	217714	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.40	0.30	0.4000	0	99.3	51.1	171	1.04	0	
Chlorobenzene	0.43	0.30	0.4000	0	107	36.1	191	2.30	0	
1,1-Dichloroethene	0.40	0.30	0.4000	0	100	49.1	162	4.88	0	
Trichloroethene (TCE)	0.32	0.30	0.4000	0	80.7	41.2	166	4.33	0	
Surr: 1,2-Dichloroethane-d4	0.19		0.2000		92.8	69.9	130	0	0	
Surr: 4-Bromofluorobenzene	0.21		0.2000		103	71.2	123	0	0	
Surr: Dibromofluoromethane	0.17		0.2000		84.9	73.9	134	0	0	
Surr: Toluene-d8	0.20		0.2000		98.6	81.9	122	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

QC SUMMARY REPORT

Full Environmental Analysis Laboratory, Inc.

WO#: 1212159

20-Dec-12

Client: Western Refining Southwest, Gallup

Project: BZ Strip Soil Confirmation

Sample ID	MB-5169	SampType:	MBLK	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	PBW	Batch ID:	5169	RunNo:	7401					
Prep Date:	12/9/2012	Analysis Date:	12/10/2012	SeqNo:	214402	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

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

Sample ID	LCS-5169	SampType:	LCS	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	LCSW	Batch ID:	5169	RunNo:	7401					
Prep Date:	12/9/2012	Analysis Date:	12/10/2012	SeqNo:	214404	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Arsenic	ND	5.0	0.5000	0.02585	107	80	120			
Barium	ND	100	0.5000	0	100	80	120			
Cadmium	ND	1.0	0.5000	0	103	80	120			
Chromium	ND	5.0	0.5000	0	99.6	80	120			
Lead	ND	5.0	0.5000	0	99.0	80	120			
Selenium	ND	1.0	0.5000	0	101	80	120			
Silver	ND	5.0	0.1000	0.004430	102	80	120			

Sample ID	1212007-001AMS	SampType:	MS	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	BatchQC	Batch ID:	5169	RunNo:	7401					
Prep Date:	12/9/2012	Analysis Date:	12/10/2012	SeqNo:	214408	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Arsenic	ND	5.0	0.5000	0	114	75	125			
Cadmium	ND	1.0	0.5000	0	103	75	125			
Chromium	ND	5.0	0.5000	0.005700	95.1	75	125			
Lead	ND	5.0	0.5000	0	92.2	75	125			
Selenium	ND	1.0	0.5000	0	84.2	75	125			
Silver	ND	5.0	0.1000	0	106	75	125			

Sample ID	1212007-001AMSD	SampType:	MSD	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	BatchQC	Batch ID:	5169	RunNo:	7401					
Prep Date:	12/9/2012	Analysis Date:	12/10/2012	SeqNo:	214409	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Arsenic	ND	5.0	0.5000	0	112	75	125	0	20	
Cadmium	ND	1.0	0.5000	0	102	75	125	0	20	
Chromium	ND	5.0	0.5000	0.005700	93.0	75	125	0	20	
Lead	ND	5.0	0.5000	0	90.9	75	125	0	20	

Qualifiers:

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1212159

20-Dec-12

Client: Western Refining Southwest, Gallup

Project: BZ Strip Soil Confirmation

Sample ID	1212007-001AMSD	SampType:	MSD	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	BatchQC	Batch ID:	5169	RunNo:	7401					
Prep Date:	12/9/2012	Analysis Date:	12/10/2012	SeqNo:	214409	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Selenium	ND	1.0	0.5000	0	86.7	75	125	0	20	
Silver	ND	5.0	0.1000	0	105	75	125	0	20	

Sample ID	1212007-001AMS	SampType:	MS	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	BatchQC	Batch ID:	5169	RunNo:	7401					
Prep Date:	12/9/2012	Analysis Date:	12/10/2012	SeqNo:	214427	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Barium	ND	500	0.5000	1.240	94.3	75	125			

Sample ID	1212007-001AMSD	SampType:	MSD	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	BatchQC	Batch ID:	5169	RunNo:	7401					
Prep Date:	12/9/2012	Analysis Date:	12/10/2012	SeqNo:	214428	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Barium	ND	500	0.5000	1.240	93.3	75	125	0	20	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
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- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
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Hall Environmental Analysis Laboratory
 4901 Hawkins NE
 Albuquerque, NM 87105
 TEL: 505-345-3975 FAX: 505-345-4107
 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: **Western Refining Gallup** Work Order Number: **1212159**

Received by/date: *mg* **12/03/12**
 Logged By: **Ashley Gallegos** **12/3/2012 1:20:00 PM** *AG*

Completed By: **Ashley Gallegos** **12/4/2012 5:26:44 PM** *AG*

Reviewed By: *[Signature]* **12/05/12**

Chain of Custody

1. Were seals intact? Yes No Not Present
2. Is Chain of Custody complete? Yes No Not Present
3. How was the sample delivered? Client

Log In

4. Coolers are present? (see 19. for cooler specific information) Yes No NA
5. Was an attempt made to cool the samples? Yes No NA
6. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
7. Sample(s) in proper container(s)? Yes No
8. Sufficient sample volume for indicated test(s)? Yes No
9. Are samples (except VOA and ONG) properly preserved? Yes No
10. Was preservative added to bottles? Yes No NA
11. VOA vials have zero headspace? Yes No No VOA Vials
12. Were any sample containers received broken? Yes No
13. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes No # of preserved bottles checked for pH:
14. Are matrices correctly identified on Chain of Custody? Yes No (<2 or >12 unless noted)
15. Is it clear what analyses were requested? Yes No Adjusted?
16. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes No Checked by: _____

Special Handling (if applicable)

17. Was client notified of all discrepancies with this order? Yes No NA

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

18. Additional remarks:

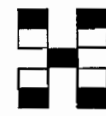
19. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.2	Good	Not Present			

Chain-of-Custody Record

Client: WESTERN REFINING
 GALLUP REFINERY
 Mailing Address: Route 3 Box 7
 Gallup, NM 87301
 Phone #: 505 - 722-3833
 Email or Fax#: 505-863-0930
 QA/QC Package:
 Standard Level 4 (Full Validation)
 Accreditation:
 NELAP Other _____
 EDD (Type) _____

Turn-Around Time:
 Standard Rush
 Project Name:
 BZ Strip Soil Confirmation
 Project #:
 Clean up - BZ Strip Soil - Confirmation
 Project Manager:
 Cheryl Johnson
 Cheryl.johnson@wnr.com
 Sampler: C. Johnson
 On Ice: Yes No
 Sample Temperature: 92



HALL ENVIRONMENTAL ANALYSIS LABORATORY
 www.hallenvironmental.com
 4901 Hawkins NE - Albuquerque, NM 87109
 Tel. 505-345-3975 Fax 505-345-4107

Analysis Request										
TPH 8015B DRO/GRO	2021B (BTEX + MTBE)	8260B - TCLP	RCI	METALS RCRA 8 - TCLP						Air Bubbles (Y or N)
X	X	X	X	X						

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.
11/30/2012	1250	Soil	Bz Strip-Soil Confirmation	5-4oz jar	None	1212159 -001

Date: 11/30/12 Time: 1400 Relinquished by: *[Signature]*
 Received by: *[Signature]* Date: 12/03/12 Time: 1320

Remarks:

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