

EXPANDED SITE INSPECTION REPORT WILCOX REFINERY CREEK COUNTY, OKLAHOMA EPA CERCLIS ID # OK0001010917

September 30th, 2011

STATE OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY LAND PROTECTION DIVISION SITE ASSESSMENT UNIT

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APPENDICIES

APPENDIX A

Level IV Data Package, Wilcox Refinery

Date: September 30th, 2011

Prepared by: Todd Downham, State of Oklahoma DEQ

Site: Wilcox Refinery, Creek County

EPA ID #: OK0001010917

1. <u>INTRODUCTION</u>

The State of Oklahoma Department of Environmental Quality (DEQ) under the Multi-Site Cooperative Agreement (CA# V-00645-01) with the U.S. Environmental Protection Agency (EPA), as authorized by CERCLA and as amended by SARA, conducted a Expanded site inspection (ESI) of the Wilcox Refinery Site (CERCLIS # OK0001010917), located in Creek County, Oklahoma (Reference 1).

The purpose of this investigation was to collect information concerning conditions at the site sufficient to assess the threat posed to human health and the environment, to determine the need for additional investigation under CERCLA/SARA, and, if appropriate, support site evaluation using the Hazard Ranking System (HRS) for proposal to the National Priorities List (NPL). This investigation included reviewing information collected during the site visits, sampling environmental media for determination of the presence and extent of hazardous substances on-site and the migration of these substances from the site, evaluating and documenting HRS factors, and collecting additional non-sampling information. The ESI followed the procedures set forth in the *EPA Guidance for Performing Site Inspections Under CERCLA*, Interim Final, EPA 540-R-92-021 and will be used in support of a decision by EPA Region 6 as to whether the site warrants further investigation under CERCLA (Reference 2).

The project followed the procedures set forth in the Quality Assurance Project Plan (QAPP) (Reference 3) and the approved DEQ Quality Management Plan (QMP) for State fiscal year 2011, EPA QTRAK # 11-024 (Reference 4).

2. SITE DESCRIPTION

2.1 Location

The Site consists of the former Wilcox Refinery located in N ½ of the NW 1/4 of S29 T16N R9E and the SW 1/4 of the SW ¼ of S20 T16N R9E in Creek County, Oklahoma. The site's center has the coordinates 96°22'48.693" West longitude 35°50'26.8966" north latitude. The site covers approximately 125 acres (Reference 5; Figure 1).

2.2 <u>Site Description</u>

The site includes remnants of former oil refining operations and tank farms. The site can be divided into three major former operational areas: two processing areas with surrounding refined product storage and a crude oil storage area. An active railroad divides the two former processing areas and product storage areas. Most of the refinery structures and tanks have been removed or are in ruins. The northwestern portion of the site, west of the railroad and north of West 221st Street South/Refinery Road, was used as a refined product storage area but is now rural land no longer used for refinery storage purposes. There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste of a hydrocarbon nature (Reference 5)

The southwestern portion of the site, south of Refinery Road, west of the railroad had a processing area and refined product storage. The First Assembly of God Church, playground, and one residence are located where processing and storage occurred. There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste of a hydrocarbon nature (Reference 5).

East of the railroad was a processing and refined product storage areas. Several refined product storage tanks, Refinery-related debris, dilapidated buildings, and structures remain on site. There is one residence in this portion of the site. An intermittent stream (West Tributary) marks the eastern extent of the processing and refined product storage area east of the railroad. This tributary runs north to south and flows into Sand Creek to the south. There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste of a hydrocarbon nature (Reference 5).

To the east of the West Tributary is a former large crude oil storage area/tank farm. There are four residences located on top of or directly next to former tank locations. There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste of a hydrocarbon nature. Waste was also observed in several drainage channels that empty into Sand Creek (Reference 5).

There are a total of six residences on the site, all of which are located on former tank or refinery operations locations. Three of the residences located on the eastern portion of the site are known to use water from domestic/private wells located on site. The drainage pattern of the site is primarily towards Sand Creek that follows the western and southwestern boundaries of the site. Two intermittent streams and several drainage channels cross the portion of the site east of the railroad, both of which flow into Sand Creek (Reference 5).

There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste of a hydrocarbon nature (Reference 5).

A detailed title search in the Creek County Clerk office confirms that the property was used in oil refinery operations from 1915 until November 1963. Site access is not controlled. There are no fences on the property and there are no schools or day cares located within 200 feet of the site

(Reference 6). During several sampling events, site visits, and based on conversations with property owners, it is believed that there are children living in all six residences on site (Reference 5).

2.3 Previous Investigations and Regulatory History

Multiple investigations have been performed on the site since 1994:

- Preliminary Assessment (PA) was performed at the former Wilcox Refinery Site by the Oklahoma Department of Environmental Quality (ODEQ) in December 1994 (Reference 7).
- Expand Site Inspection (ESI) was performed at the former Wilcox Refinery Site for the Environmental Protection Agency (EPA) in March 1997 (Reference 8).
- Site Assessment (SA) was performed at the former Wilcox Refinery Site by EPA in March 1999 (Reference 9).
- PA was performed at the former Lorraine Refinery Site by ODEQ in September 2008 (Reference 10).
- Site Inspection (SI) was performed at the former Lorraine/Wilcox Refinery Site by ODEQ in August 2009 (Reference 11).
- ESI was performed at the former Lorraine/Wilcox Refinery Site by ODEQ in September 2010 (Reference 12).

Recent investigations (2009-2011) will be discussed briefly in Section 8 of this document.

There is no information of any regulatory measures taking place during refining operations.

2.4 Operational History and Waste Characteristics

The area was once occupied by an oil refinery. The wastes associated with this type of facility include crude oil, tank residues, brine, acid and caustic sludges, heavy metals, petroleum products, coke, sulfur compounds, and solvents. Waste management practices are unknown for this facility (Reference 6).

The Sanborn Insurance Map indicates that the property contained about 65 storage tanks of various sizes, a cooling pond, and around 10 buildings housing refinery operations. The map also indicated that crude oil, fuel oil, gas oil, distillate, kerosene, benzene, and benzene (petroleum ether) were all stored on the property by the Lorraine /Wilcox Refining Company (Reference 14).

There are several areas of stressed vegetation, barren soil, and spots of tarry waste (Reference 5).

3. WASTE/SOURCE SAMPLING

After reviewing a Soil Survey of Creek County (Reference 13), Sanborn maps (Reference 14), previous investigations (References 7, 8, 9, 10, 11, and 12), and Site reconnaissance (Reference 5) samples locations were determined.

3.1 Sample Locations

A total of nine waste samples were collected to identify hazardous substances at the site and investigate whether these substances have been released into the environment, especially a possible migration of the contaminants from the site to the aquifer (Reference 5, 6, 20, and 21).

During the sampling event several deviations form the Sampling and Analysis Plan (SAP) were necessary based on site conditions (References 20 and 21).

Sample collection date/time, locations and justification is depicted in Table 1 and Figures 3 and 4.

3.2 Analytical Results

The collected samples were analyzed for total metals; including Mercury and semi-volatile organic compounds (SVOCs) using Oklahoma State Environmental Laboratory (SEL) methods and procedures (Reference 15 and 16).

During the ESI metals were detected in every waste sample location.

The following waste samples showed elevated levels of metals contaminants when compared to three times background concentrations: Waste samples W-1, 2, 4, 5, 6, 7, and 9 (Reference 16).

The following waste samples showed elevated levels of Semi-Volatile Organic contaminants when compared to three times background concentrations: Waste samples W-3, 4, 7, and 8 (Reference 16).

The analytical data for these samples is shown in Table 6 and Figures 5, 6, and 7.

3.3 Sources

Based on the analytical data presented in Tables 2, 3, 4, 5, 6 and information collected during the sampling event, the location, type, and size of on-site source was determined. The area of contaminated soil was determined by considering samples not only designated specifically as Waste samples. *The area of contaminated soil is considered a waste source for the purposes of this ESI*. Analytical results for other samples included in determining the waste source is discussed in sections 5 and 6.

After triangulating between surface soil sample points SS-2, SS-8, SED-2, W-8, SED-1 and W-1, it was concluded that the contaminated source area is a polygon and covers about 46 acres. Acreage was plotted using Geographic Information System (GIS) mapping software (Reference 19, Figure 7).

Previous investigations and historical documents/maps provide information about location and size of former storage tanks used by the refinery (References 7, 8, 9, 10, 11, 12, and 14). Widespread waste in locations where refined product and crude oil was stored could potentially be a source of hazardous substances or release to the environment (Figure 2).

3.4 Conclusions

Elevated concentrations of metals and semi-volatile organic compounds collected from samples collected within the site boundary (Surface Soil, Sediment, and Waste sample locations) were detected. The presence of elevated levels of contaminants could be explained by the former refinery activities on the site. The waste is unconfined and could migrate off site via ground water pathway, surface water runoff, or in the air. The presence of elevated metals and organics suggests a potential release of contaminants to off-site surface waters (Reference 16; Figures 5, and 7).

4. GROUND WATER PATHWAY

4.1 **Hydrogeology**

The Barnsdall Formation is approximately 200 feet thick at the site and consists of massive to thin beds of coarse to fine grain sandstone, irregularly interbedded with sandy to silty shale. Sandstone outcrops of the Barnsdall Formation are common throughout the site, and potentially receive ground water recharge from downward infiltration of direct precipitation at the surface, as well as infiltration from shallow, perched ground water zones. The Barnsdall Formation is a bedrock aquifer but is not considered to be a Principal Ground Water Resource by the Oklahoma State Department of Health (OSDH). However, the site is in close proximity to the Vamoosa-Ada aquifer (References 6 and 8).

The upper part the Barnsdall Formation and Sand Creek alluvial aquifer are unconfined, with shallow water table. The site is in a potential recharge area and thus is susceptible to ground water contamination from petroleum waste or contaminated soils. Depths to seasonal perched water zones area less than 10 feet and the shallowest regional water beering formation is reportedly less than 25 feet below ground surface (bgs) (References 6 and 8).

4.2 Targets

Of the residences on site, three have private wells that are used for drinking water. There are three residents directly north of the site and two residents south of the site that use ground water from private wells. A total of eight residents on/near the site are considered to be primary targets for the ground water pathway. There are three residences on site that obtain water from

public/municipal wells that are located within 2 miles of the site; these wells are outside the influence of the site (Reference 6 and 17; Figure 2).

The total population served by private wells is described in the table below. The numbers were arrived at by multiplying the number of wells by the estimated average number of persons (2.57) within each household in Creek County, with the exception of the On-site populations which were determined by direct communication with residents (References 5, 6 and

Private/Domestic Wells

| Distance from Site (mi) | # of Wells | Est. Population Served by |
|-------------------------|------------|---------------------------|
| | | Private Wells |
| On-site | 3 | 9 |
| 0 – 1/4 | 8 | 24 |
| 1/4 - 1/2 | 0 | 0 |
| 1/2 - 1 | 4 | 10.28 |
| 1 – 2 | 25 | 64.25 |
| 2 – 3 | 20 | 51.4 |
| 3 – 4 | 29 | 74.53 |
| Total | 89 | 244.75 |

There are five ground water wells, that compromise the City of Bristow public water supply system, located about 1-2 miles west, northwest, and southwest of the site, in the direction opposite and perpendicular to ground water flow. There are no public water wells contributing more than 40% of the total output of the system, which serves an overwhelming majority of the population of the area of interest. The population was calculated by multiplication of the number of households connected to the public water system by the average number of persons per household (References 5, 12, 17, and 22).

It was decided that sampling of the public/municipal ground water wells is not warranted for the purposes of this ESI.

Public Wells

| Distance from Site (mi) | # of Wells | Est. Population Served by |
|-------------------------|------------|---------------------------|
| | | Public Wells |
| On-site | 0 | 0 |
| 0 – 1/4 | 0 | 0 |
| 1/4 - 1/2 | 0 | 0 |
| 1/2 - 1 | 0 | 0 |
| 1 - 2 | 5 | 3869 |
| 2 – 3 | 0 | 0 |
| 3 – 4 | 0 | 0 |
| Total | 5 | 3869 |

4.3 Analytical Results

Ground water samples from private residential wells within the site boundary and adjacent to the site were collected during the Lorraine Refinery ESI in June 2010 (Reference 12). Exceedance for metals: Barium, Chromium, Copper, and Zinc were detected. Every private residential sampled well had an exceedance for at least one constituent (Reference 12).

4.4 Conclusions

During the Lorraine Refinery ESI (2010) investigation/sampling event, primary private target wells within the study area were identified and sampled. Public/municipal wells were determined to be outside the influence of the site and were not sampled. Sample results indicate elevated level of contaminants in all wells sampled (Reference 12).

5. SURFACE WATER PATHWAY

5.1 **Hydrology**

The drainage pattern for the site is generally to the south. There are five locations where overland flow of surface waters across the site enters perennial waters (Sand Creek). These five locations are likely the most significant probable point of entry (PPE). Sand Creek meanders approximately 2 miles east until it merges with Little Deep Fork Creek, which is the third surface water body within fifteen miles downstream of the PPE (Reference 2; Figure 2).

According to gauging station #07243500 located in the NW ¼ of the SW ¼ of S20 T14N R12E in Okmulgee County, approximately 25 miles southeast from the site, the annual flow rate of the Deep Fork River is 806 cfs. The average annual precipitation in the area is about 37 inches. The 2-year, 24-hour rainfall is about 3.8 inches. The site is not located within the 100-year flood plain (Reference 11).

5.2 Targets

According to the State of Oklahoma, Sand Creek is considered a Habitat Limited Aquatic Community, and a Secondary Body Contact Beneficial Use, as well as having agricultural and aesthetic beneficial uses. Little Deep Fork Creek downstream from Sand Creek is considered a Warm Water Aquatic Community, and a Primary Body Contact Beneficial Use, as well as having agricultural and aesthetic beneficial uses. The Oklahoma Department of Wildlife Conservation lists the Heyburn Wildlife Management Area within the 15-mile target distance. This area and its associated watershed are considered to be sensitive areas (Reference 11).

Several species have been identified within the study area as endangered: American Burying Beetle (*Nicrophorus americanus*), and Interior Least Tern (*Sterna antillarum*). Species identified as threatened or vulnerable are: Woodchuck (*Marmota monax*), Prairie Mole Cricket (*Gryllotalpa major*), and Bachman's Sparrow (*Aimophila aestivalis*). There is no drinking water intakes associated with the surface water pathway (Reference 11).

5.3 Sample Locations

After reviewing a Soil Survey of Creek County, Sanborn maps, site reconnaissance, and previous investigations, sediment sample locations were determined (References 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14; Figure 3).

During the sampling event several deviations from the Sampling and Analysis Plan (SAP) were necessary based on site conditions. Several PPE locations in Sand Creek were not sampled due to access issues (Reference 21).

5.4 **Analytical Results**

The collected samples were analyzed for total metals; including Mercury and semi-volatile organic compounds (SVOCs) using Oklahoma State Environmental Laboratory (SEL) methods and procedures (Reference 15 and 16).

During the ESI metals were detected in every Sediment sample location. The following Sediment samples showed elevated levels of Metals contaminants when compared to background concentrations (3 x background concentrations): Sediment samples SED- 2, 3, 5, and 11 (Reference 16). The analytical data for these sample exceedances is shown in Table 3.

No SVOC's were detected in Sediment Samples (Reference 16; Figure 6).

5.5 Conclusions

Elevated concentrations of metals from sediment samples collected within the site boundary were detected. The presence of elevated levels of contaminants could be explained by the former refinery activities on the site. The contaminated soil is unconfined and could migrate off site via surface water runoff, or in the air. The presence of elevated metals suggests a potential release of contaminants to off-site surface waters (Figures 2, 3, and 5).

6. <u>SOIL EXPOSURE PATHWAY</u>

6.1 Physical Conditions

The Site consists of the former Wilcox Refinery located in N $\frac{1}{2}$ of the NW $\frac{1}{4}$ of S29 T16N R9E and the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of S20 T16N R9E in Creek County, Oklahoma. The site's center has the coordinates $96^{\circ}22'48.693''$ West longitude $35^{\circ}50'26.8966''$ north latitude. The site covers approximately 125 acres (Reference 6).

6.2 Targets

There are six residences and a church located within the site boundary. Sampling for this ESI focused on the middle portion of the site, west of the west tributary, that was the former Wilcox processing, and Refined product storage areas. There are two residents located within this study area (Reference 5; Figure 2).

6.3 Sample Locations

Seven surface soil Samples were collected from within the site boundary and one collected adjacent to the site to the north. A background sample was collected outside the influence of the site. Samples were collected from one residential yard, from locations down gradient, west of the west tributary, and north of Sand Creek (Reference 6 and 21; Figures 2, 3, and 4).

Soil samples were taken in order to determine whether the soil is contaminated and if so, to what extent (References 2).

Surface soil samples locations and justification are described in Table 1 and depicted in Figure 3.

During the sampling event several deviations from the Sampling and Analysis Plan (SAP) were necessary based on site conditions (Reference 21).

6.4 Analytical Results

The collected samples were analyzed for total metals; including Mercury and semi-volatile organic compounds (SVOCs) using Oklahoma State Environmental Laboratory (SEL) methods and procedures (Reference 15 and 16).

During the ESI metals were detected in every surface soil sample location. The following Surface Soil samples showed elevated levels of metals when compared to three times background concentrations: Surface Soil Samples SS-1, 2, 3, 4, 5, 6, 7, and 8.

The following surface soil samples showed elevated levels of SVOCs when compared to three times background concentrations: surface soil samples SS-2, 3, 4 and 8 (Reference 16; Figure 6).

The analytical data for these samples is shown in Tables 2 of this document.

6.5 **Conclusions**

Elevated concentrations of metals and SVOCs from surface soil samples collected within the site boundary were detected. The presence of elevated levels of contaminants could be explained by the former refinery activities on the site. The contaminated soil is unconfined and could migrate off site via surface water runoff, or in the air. The presence of elevated metals and SVOCs suggests a

potential exposure to residents or release of contaminants to off-site surface waters (Figures 2, 5, 6, and 7).

7. <u>AIR PATHWAY</u>

7.1 <u>Site Conditions</u>

It is likely that air emissions occurred during the operational period of the refinery operations; however, the only emissions of concern currently at the site are contaminated soil particles and semi-volatile organic compounds that could become airborne.

7.2 <u>Targets</u>

The residents living on site are considered the nearest individuals. The estimated population and wetland acreage within four miles of the site is described in the following table (Reference 12).

Estimated Population and Wetland Acreage

| Distance from site (mi) | Estimated Population | Estimated Wetland Acreage |
|-------------------------|----------------------|---------------------------|
| On-site | 19 | 2 |
| 0 - 1/4 | 54 | 4.5 |
| 1/4 - 1/2 | 495 | 7 |
| 1/2 - 1 | 1,836 | 9 |
| 1 – 2 | 2,691 | 65 |
| 2-3 | 1,017 | 145 |
| 3 – 4 | 517 | 112 |
| TOTALS | 6134 | 342.3 |

7.3 Sample Locations/Analytical Results

Since air sampling is outside the scope of an ESI, no formal air monitoring program was conducted and no air samples were collected.

7.4 Conclusions

A release to the air pathway has not been documented at the site, and no odor was detected during the sampling event.

8. SUMMARY AND CONCLUSIONS

Two refinery process facilities and storage tank areas once operated on the site. Recent investigations (2009-2011) indicate the site area contains elevated concentrations of metals and organic compounds in surface soils and sediment. The total area of soil contamination, based on comparison with background levels, is estimated at 62 acres. Elevated levels of metals were detected in three private residential wells on site, and from three wells adjacent to the site. The contamination can be explained by the former refining operations.

A church and six residents are on site. Evidence suggests numerous children residing in every residence, half of which utilize ground water form private wells.

A large volume of visible waste is present where refined product and crude oil storage tanks once stood. The waste is unconfined and could migrate off site via the ground water pathway, surface water runoff, or in the air. Elevated levels of metals in surface soil samples collected may be considered as an indicator of the migration of the contaminants from the site down gradient towards Sand Creek.

Due to limited access to portions of the site and to Sand Creek a final conclusion as to the extent of contamination and migration of contaminants into Sand Creek and beyond requires an additional investigation.

TABLES AND FIGURES

Table 1: Sample Collection

| Sample Number | Sample Type | Location and Justification | Date | Time |
|------------------|------------------|--|-----------|-------|
| LWSS-9 | Surface Soils | Background Sample Location, north of site, outside the influence of the site | 6-9-2010 | 15:15 |
| SS-1 | Surface Soils | North of site, West of west tributary, | 6-28-2011 | 14:41 |
| SS-2 | Surface Soils | Former refined product storage area, Residential yard | 6-28-2011 | 14:11 |
| SS-3 | Surface Soils | Former refined product storage area, West of West Tributary, Waste observed | 6-28-2011 | 13:41 |
| SS-4 | Surface Soils | Former refined product storage area, West of West Tributary, Waste observed | 6-28-2011 | 13:32 |
| SS-5 | Surface Soils | Former refined product storage area, West of West Tributary, Large non-vegetated area, Waste observed | 6-28-2011 | 13:21 |
| SS-6 | Surface Soils | Former refined product storage area, West of West Tributary and pond, Large non-vegetated area, Waste observed | 6-28-2011 | 13:10 |
| SS-7 | Surface Soils | Former refined product storage area, West of West Tributary and pond, Large non-vegetated area, Waste observed | 6-28-2011 | 13:15 |
| SS-8 | Surface Soils | Duplicate Sample of SS-7, Former refined product storage area, adjacent to existing tank, Waste observed | 6-28-2011 | 12:52 |
| SED-1 | Sediment | East Tributary, South site boundary, Downstream of former crude oil storage area | 6-29-2011 | 10:20 |
| SED-2 | Sediment | Drainage channel to Sand Creek, Down gradient of former crude oil storage area, Waste observed | 6-29-2011 | 10:55 |
| SED-3 | Sediment | Drainage channel to Sand Creek, Down gradient of former crude oil storage area, Waste observed | 6-29-2011 | 11:10 |
| SED-4 | Sediment | Drainage channel to Sand Creek, Down gradient of former crude oil storage area, Waste observed | 6-29-2011 | 13:35 |
| SED-5 | Sediment | Duplicate Sample of SED-4, Drainage channel to Sand Creek, Down gradient of former crude oil storage area, Waste | 6-29-2011 | 13:35 |

| | | observed | | |
|--------|----------|--|-----------|-------|
| SED-7 | Sediment | Sand Creek, Upstream of Site | 6-29-2011 | 14:40 |
| SED-8 | Sediment | West Tributary, Down gradient of former refined product storage area | 6-28-2011 | 13:51 |
| SED-9 | Sediment | West Tributary, North of site | 6-28-2011 | 14:38 |
| SED-10 | Sediment | East Tributary, Upstream of site | 6-29-2011 | 14:15 |
| SED-11 | Sediment | Pond, Southern site boundary, Down gradient of former crude oil storage area | 6-28-2011 | 10:56 |
| W-1 | Waste | Former crude oil storage area, Waste observed | 6-28-2010 | 11:23 |
| W-2 | Waste | Former crude oil storage area, Waste observed | 6-28-2011 | 11:30 |
| W-3 | Waste | Former crude oil storage area, Waste observed | 6-28-2011 | 11:12 |
| W-4 | Waste | Former crude oil storage area, Waste observed. | 6-28-2011 | 11:40 |
| W-5 | Waste | Former crude oil storage area, Waste observed | 6-28-2011 | 10:35 |
| W-6 | Waste | Duplicate Sample of W-5, Former crude oil storage area, Waste observed | 6-28-2011 | 10:37 |
| W-7 | Waste | Former crude oil storage area, Waste observed | 6-29-2011 | 13:25 |
| W-8 | Waste | Former crude oil storage area, Waste observed | 6-28-2011 | 10:15 |
| W-9 | Waste | Former refined product storage area, Waste observed | 6-28-2011 | 14:00 |
| | | | | |

²⁶ Site Characterization Sample Locations 2 Background/Upstream Samples 3 QA/QC Samples

TABLE 2: ANALYTICAL RESULTS FOR CONTAMINATED SURFACE SOIL SAMPLES (mg/kg)* COLLECTED DURING THE ESI SS-#.

BACKGROUND SAMPLE: LWSS-9.

| Sample ID | LWSS- | #2 | #3 | #4 | #5 | #6 (7) | #8 |
|-----------|-------|------|------|------|-------|------------------|----|
| Substance | | | | | | | |
| Barium | 118 | - | - | - | - | - | - |
| Chromium | 15 | - | - | - | - | - | - |
| Copper | < 5 | 10 | 12.7 | 11.7 | 68.3 | 84 (61) | 11 |
| Lead | 29.7 | 147 | 459 | 366 | 43600 | 50000 (43200) | - |
| Nickel | < 10 | - | - | 1 | - | 191 | - |
| Zinc | 141 | - | - | 1 | - | - | - |
| Mercury | < .25 | 1.73 | - | - | - | - | - |

TABLE 3: ANALYTICAL RESULTS FOR CONTAMINATED SEDIMENT SAMPLES (mg/kg)* COLLECTED DURING THE ESI SED-#.

BACKGROUND SAMPLE: LWSS-9.

| Sample ID | LWSS- | #2 | # 3 | #4 (5) | #11 |
|-----------|-------|------|------|--------|------|
| Substance | | | | | |
| Barium | 118 | - | - | - | - |
| Chromium | 15 | - | - | - | - |
| Copper | < 5 | 9.90 | 12.3 | (5.70) | 8.70 |
| Lead | 29.7 | - | - | - | - |
| Nickel | < 10 | 18.4 | 17.9 | (12.8) | - |
| Zinc | 141 | - | - | - | - |
| Mercury | < .25 | - | - | - | - |

TABLE 4: ANALYTICAL RESULTS FOR WASTE SAMPLES (mg/kg)* COLLECTED DURING THE ESI.

W-#.

BACKGROUND SAMPLE: LWSS-9

| Sample ID | LWSS- | # 1 | # 2 | #4 | # 5 (6) | #7 | # 9 |
|-----------|-------|-----|------|------|----------------|------|------|
| Substance | | | | | | | |
| Barium | 118 | - | - | - | - | - | - |
| Chromium | 15 | - | - | - | - | - | - |
| Copper | < 5 | - | 5.60 | 7.40 | 7.90 (6.70) | 6.10 | 78.2 |
| Lead | 29.7 | 122 | 2320 | 254 | 590 (486) | - | 1560 |
| Nickel | < 10 | - | 153 | - | 7.20 | - | - |
| Zinc | 141 | - | - | - | - | - | - |
| Mercury | < .25 | - | - | - | - | - | - |

TABLE 5: ANALYTICAL RESULTS FOR CONTAMINATED SURFACE SOIL SAMPLES (ug/kg)* COLLECTED DURING THE ESI SS-#.

BACKGROUND SAMPLE: LWSS-9.

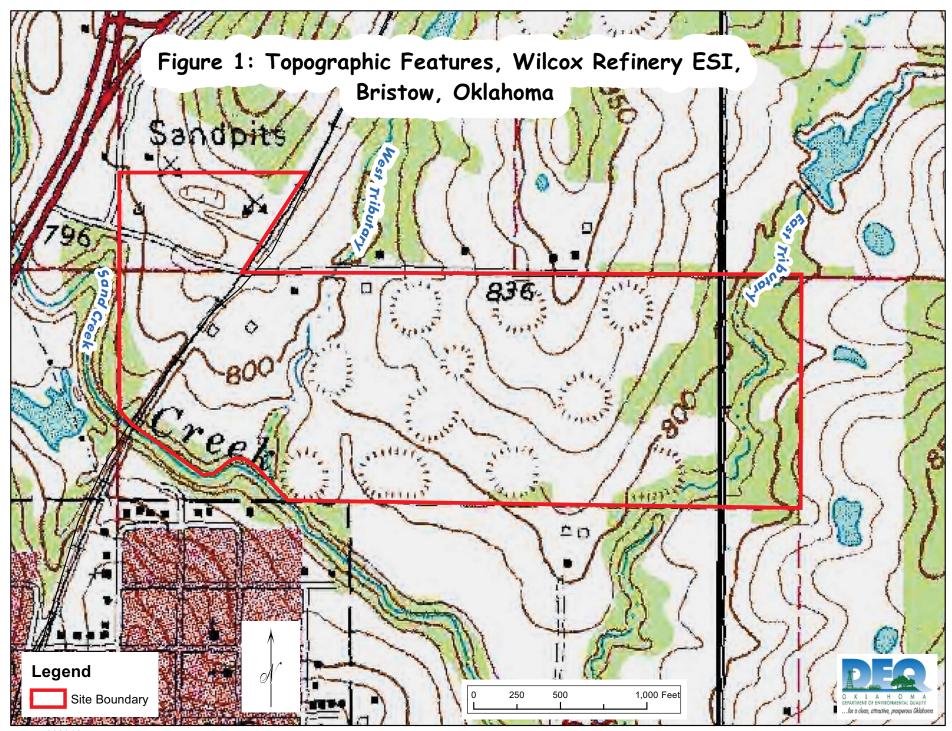
| Sample ID | LWSS- | #2 | #3 | #4 | #8 |
|------------------------------------|-------|------|------|------|----|
| Substance | | | | | |
| Benzo (b) fluoranthene | < 440 | 520 | - | 1100 | |
| Fluoranthene | < 440 | - | - | - | |
| Benzo (a) pyrene | < 440 | 610 | | 1200 | |
| Benzo (k) pyrene | < 440 | - | - | - | |
| Chrysene | < 440 | 1400 | 1900 | 2800 | |
| Indeno (123cd) pyrene | < 440 | - | - | - | |
| Phenanthrene | < 440 | 1800 | 2900 | 2700 | |
| Pyrene | < 440 | 1200 | 2000 | 2800 | |
| Benzo (ghi) perylene | < 440 | 550 | 1000 | 3200 | |
| Benzo (a) anthracnene | < 440 | 910 | 1100 | 1500 | |
| Bis (2- ethylhexyl) phtalate | < 440 | - | - | - | |

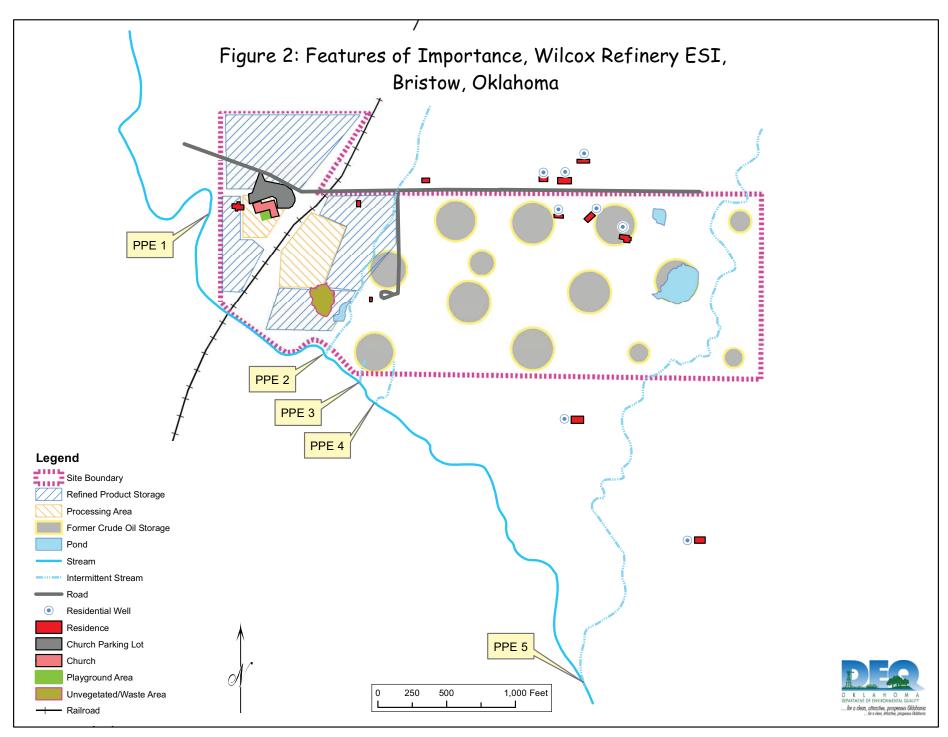
TABLE 6: ANALYTICAL RESULTS FOR CONTAMINATED WASTE SAMPLES (ug/kg)* COLLECTED DURING THE ESI W-#.

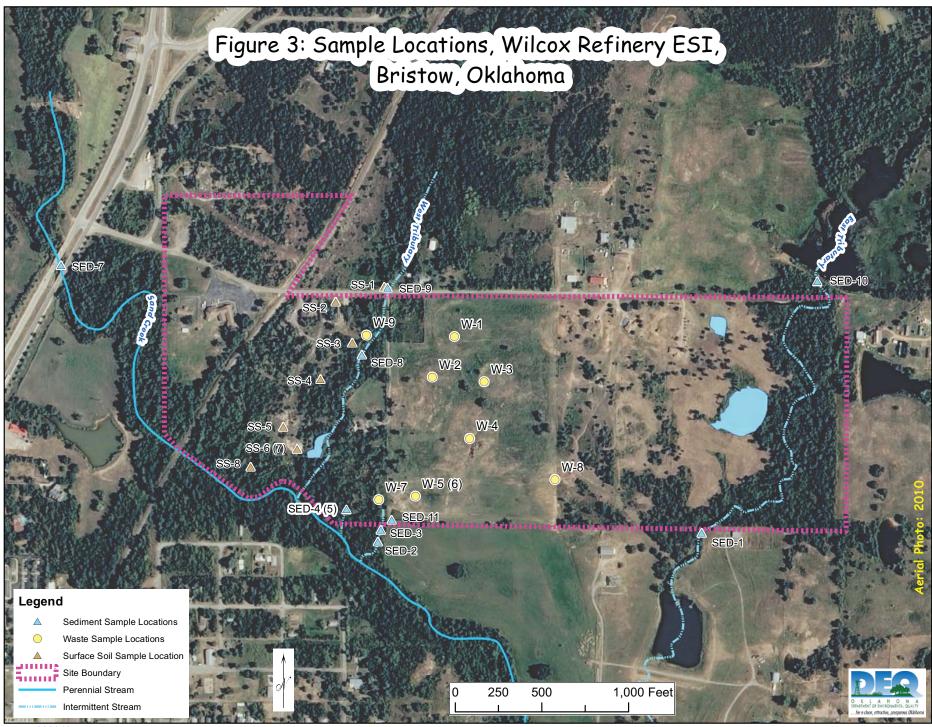
BACKGROUND SAMPLE: LWSS-9.

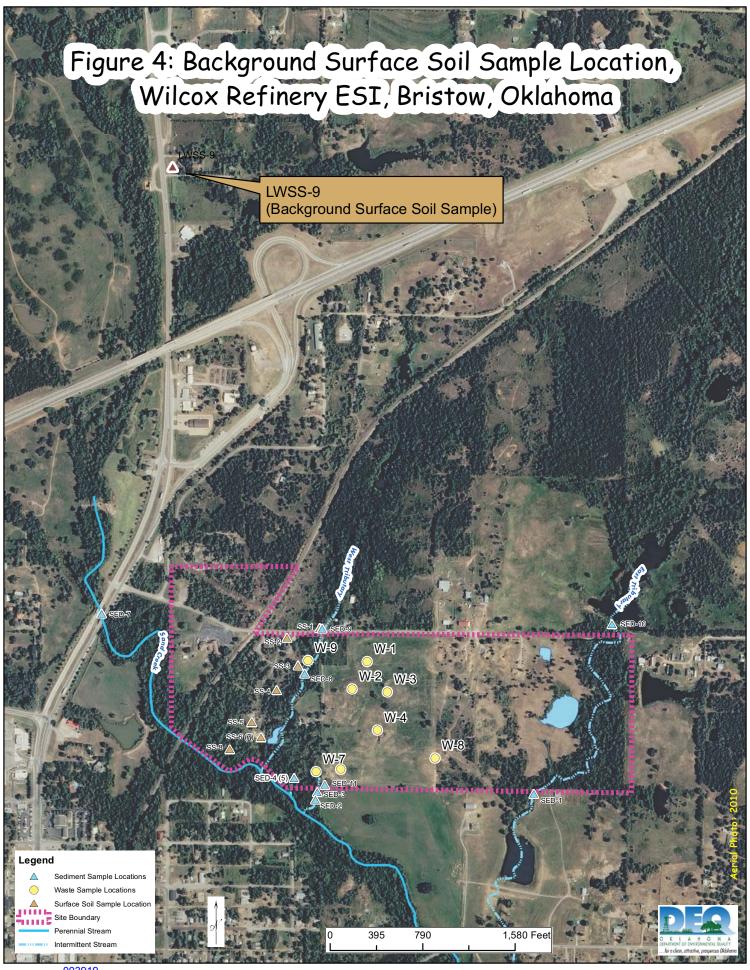
| Sample ID | LWSS- | #3 | # 4 | #7 | #8 |
|------------------------------------|-------|-----|------|------|-------|
| Substance | | | | | |
| Benzo (b) fluoranthene | < 440 | - | - | 1200 | 1100 |
| Fluoranthene | < 440 | - | - | 1500 | |
| Benzo (a) pyrene | < 440 | - | - | - | 1200 |
| Benzo (k) pyrene | < 440 | - | - | - | |
| Chrysene | < 440 | - | - | - | 2500 |
| Indeno (123cd) pyrene | < 440 | - | - | - | 12000 |
| Phenanthrene | < 440 | | - | - | 2400 |
| Pyrene | < 440 | 490 | 3300 | 1200 | 2600 |
| Benzo (ghi) perylene | < 440 | - | - | - | 3000 |
| Benzo (a) anthracnene | < 440 | - | 1800 | - | 1300 |
| Bis (2- ethylhexyl) phtalate | < 440 | - | - | - | 1400 |

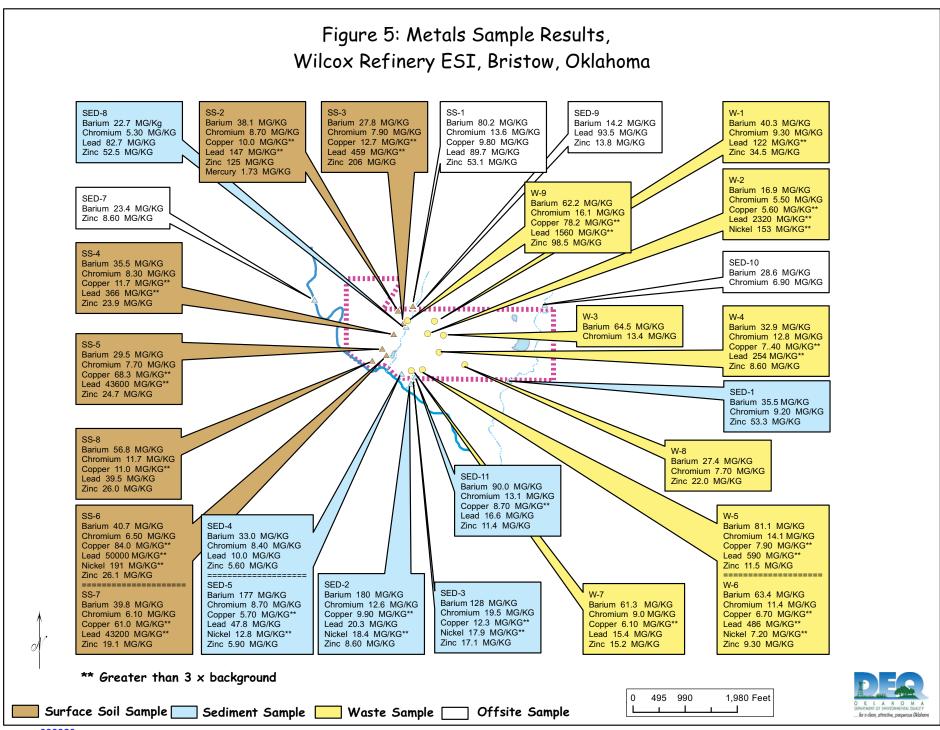
^{*} The above information represents samples which showed elevated levels of contaminants (i. e. 3 x backgrounds). The laboratory analyses for all sample points are provided in Reference 16. The detection limits for SEL are provided in its Quality Assurance Plan (Reference 15).

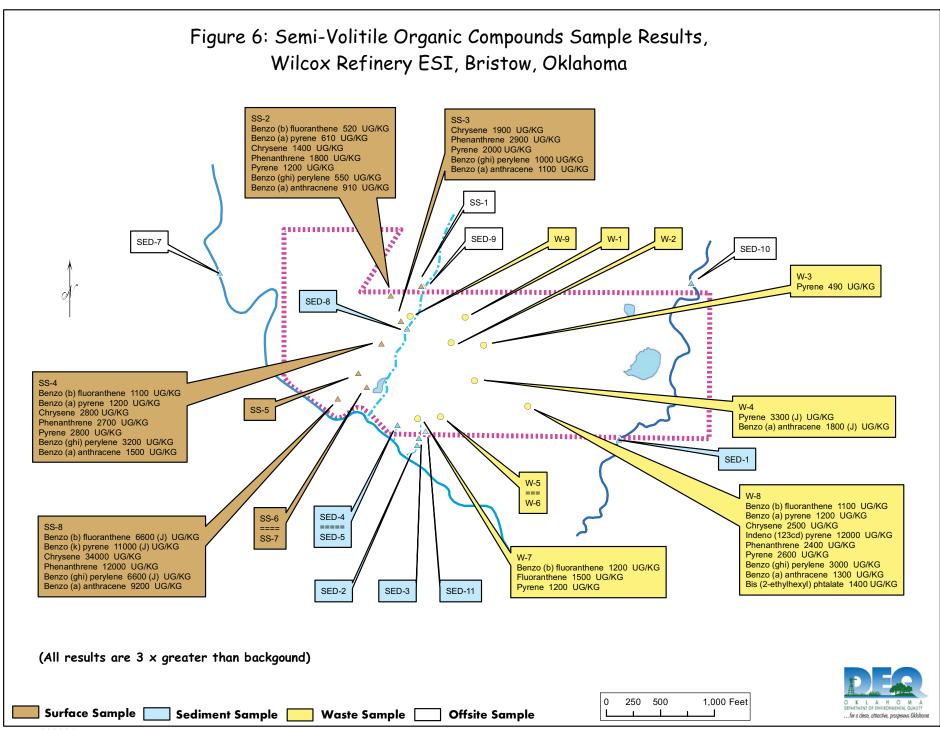












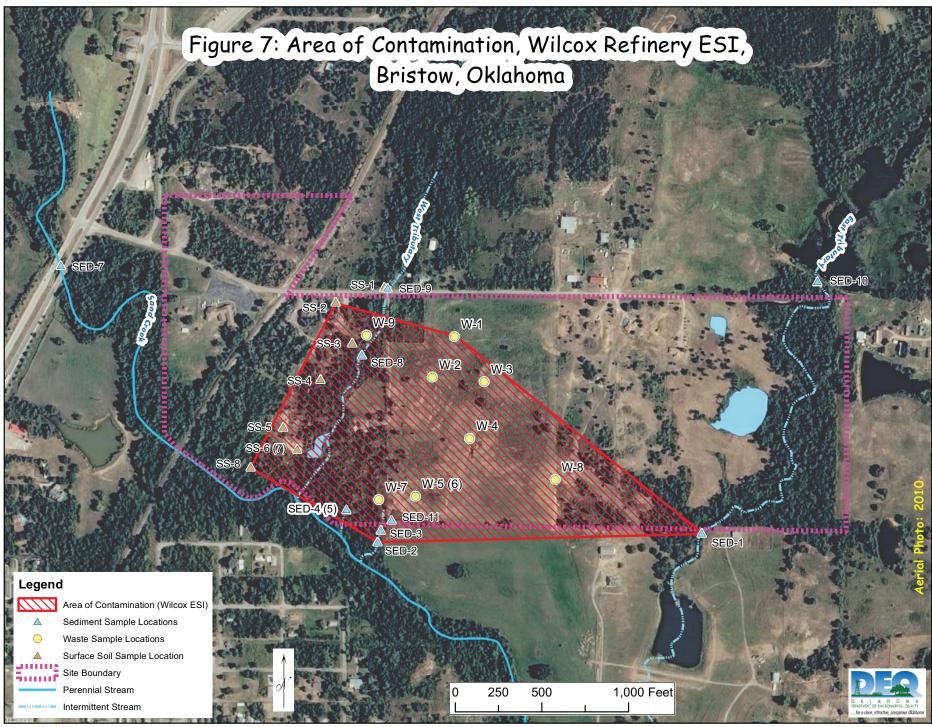


Photo Documentation



Photographer: Todd Downham Date: 6/28/2011 Direction: Southwest Comments: Surface Soil SS-1 location, north of Refinery Road.



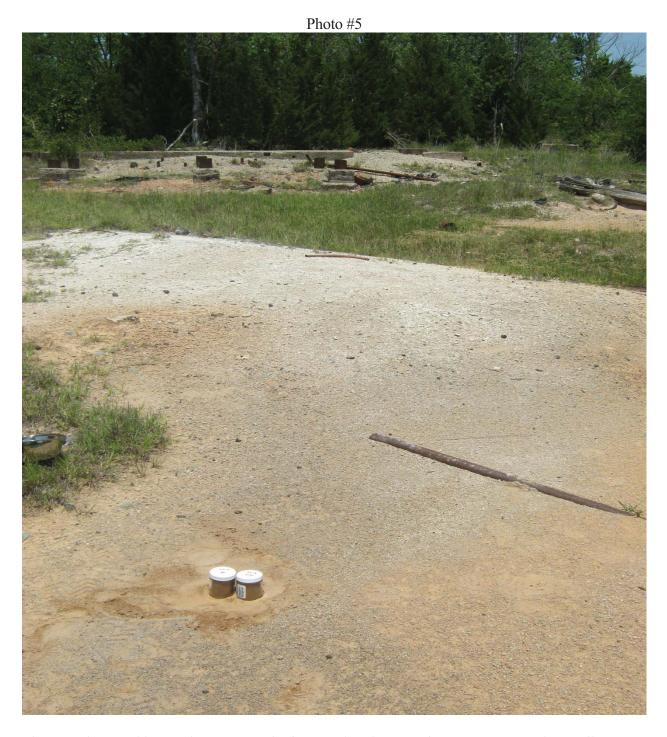
Photographer: Todd Downham Date: 6/28/2011 Direction: South Comments: Surface Soil SS-2 location. Residential yard.



Photographer: Todd Downham Date: 6/28/2011 Direction: Southwest Comments: Surface Soil SS-3 location, collected near large horizontal storage tank.



Photographer: Todd Downham Date: 6/28/2011 Direction: West Comments: Surface Soil sample SS-4 location.



Photographer: Todd Downham Date: 6/28/2011 Direction: North Comments: Surface Soil SS-5 location, large impacted area west of west tributary and pond on the property.





Photographer: Todd Downham Date: 6/28/2011 Direction: Northwest Comments: Surface Soil SS-6(7) location, large impacted area west of west tributary and pond on the (b) property.



Photographer: Todd Downham Date: 6/28/2011 Direction: North Comments: Surface Soil SS-8 location, South of existing tank on southern boundary of site.



Photographer: Todd Downham Date: 6/29/2011 Direction: North Comments: Sediment Sample SED-1 location, East tributary near southern site boundary.



Photographer: Todd Downham Date: 6/29/2011 Direction: North Comments: Sediment Sample location SED-2, Drainage channel on southern site boundary that empties into Sand Creek.



Photographer: Todd Downham Date: 6/29/2011 Direction: North Comments: Sediment Sample location SED-3, Drainage channel on southern site boundary that empties into Sand Creek.



Photographer: Todd Downham Date: 6/29/2011 Direction: North Comments: Sediment Sample SED- 4(5) location, Drainage channel on southern site boundary that empties into Sand Creek, large amounts of waste observed.



Photographer: Todd Downham Date: 6/29/2011 Direction: Down Comments: Sediment sample SED-7 location, Sand Creek upstream.



Photographer: Todd Downham Date: 6/28/2011 Direction: South Comments: Sediment sample SED-8 location, west tributary, north of (b) property.



Photographer: Todd Downham Date: 6/28/2011 Direction: East Comments: Sediment sample SED-9 location, west tributary, north of Refinery Road.



Photographer: Todd Downham Date: 6/29/2011 Direction: Down Comments: Sediment sample SED-10 location, East tributary, North of Site boundary.



Photographer: Todd Downham Date: 6/28/2011 Direction: East Comments: Sediment sample SED-11 location, Pond near southern boundary.





Photographer: Todd Downham Date: 6/28/2011 Direction: Northwest Comments: Waste sample W-1 location, former tank location.



Photographer: Todd Downham Date: 6/28/2011 Direction: North Comments: Waste sample W-2 location, former tank location.



Photographer: Todd Downham Date: 6/28/2011 Direction: Northeast Comments: Waste sample W-3 location, former tank location.



Photographer: Todd Downham Date: 6/28/2011 Direction: Southeast Comments: Waste sample W-4 location, former tank location, large area of waste.



Photographer: Todd Downham Date: 6/28/2011 Direction: South Comments: Waste sample W-5(6) location.



Photographer: Todd Downham Date: 6/29/2011 Direction: East Comments: Waste sample W-7 location, former tank location, large amounts of waste.



Photographer: Todd Downham Date: 6/28/2011 Direction: North Comments: Waste sample W-8 location, visible waste.



Photographer: Todd Downham Date: 6/29/2011 Direction: Northwest Comments: Waste sample W-9 location, east of west tributary.

REFERENCE LIST

- 1. U.S. Environmental Protection Agency website, EPA, Envirofacts Warehouse, CERCLIS.
- 2. U. S. Environmental Protection Agency. *Guidance for Performing Site Inspections under CERCLA Interim Final.* EPA/540-R-92-021. September 1992.
- 3. State of Oklahoma, Department of Environmental Quality (ODEQ). *Quality Assurance Project Plan (QAPP) for Site Assessment Unit FFY-2010.* September 9, 2009.
- 4. Johnson, Donald L., U.S. Environmental Protection Agency, Region 6. *A letter to Gayle Bartholomew*. November 22nd, 2010.
- 5. Downham, T., ODEQ. Memorandum: Site reconnaissance for the former Wilcox Refinery in Bristow, Creek Co., Oklahoma. 6/17/2011.
- 6. ODEQ. Site Inspection and Analysis Plan, Wilcox Refinery ESI, Creek County, Oklahoma. June 8th, 2011.
- 7. ODEQ. Preliminary Assessment of the Wilcox Refinery, Creek County, Oklahoma. December 15th, 1994
- 8. U. S. Environmental Protection Agency. *Expanded Site Inspection Report, Wilcox Oil Company, Bristow, Creek County, Oklahoma.* March 1997.
- 9. U. S. Environmental Protection Agency. Site Assessment Report, Wilcox Refinery, Bristow, Creek County, Oklahoma. March 1999.
- 10. ODEQ. Preliminary Assessment Report, Lorraine Refinery, Bristow, Creek County, Oklahoma. September 28th, 2008.
- 11. ODEQ. Site Inspection Report, Lorraine Refinery, Bristow, Creek County, Oklahoma. August 18th, 2009.
- 12. ODEQ. Expanded Site Inspection Report, Wilcox Refinery, Bristow, Creek County, Oklahoma. September 2010.
- 13. U.S Department of Agriculture. Soil Survey of Creek County, Oklahoma. May, 1959.
- 14. Sanborn AEF Map, Bristow, Oklahoma, October 1923, Sheet 19.
- 15. ODEQ. State Environmental Laboratory. *Quality Assurance Plan.* State Fiscal Year 2010. January 1, 2010.
- ODEQ. State Environmental Laboratory. Report of Analysis by Metal Laboratory. Report of Analysis by Gas Chromatograph with Mass Spectrometer detection (GCMS) Laboratory. July 2011 – August 2011.
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- 19. ODEO, Geographic Information System (GIS) Database, ArcMap version 9.3.
- 20. ODEQ. Wilcox Refinery ESI, Site ESI Field Logbook. June 28th 29th, 2011.
- 21. Downham, T., ODEQ. Memorandum: Changes from Wilcox ESI Sampling and Analysis Plan (SAP) during the sampling event. 7/15/2011.
- 22. U.S. Department of the Commerce, Census Bureau. Selected Population and Housing Characteristics: 2010. Creek County, Oklahoma. 2010.

REFERENCES

Reference 1



http://cfpub.epa.gov/supercpad/cursites/csitinfo.cfm?id=0604942 Last updated on Tuesday, September 06, 2011

Site Information

You are here: EPA Home Superfund Sites Superfund Information Systems Search Superfund

Search Superfund Site Information

WILCOX OIL COMPANY

Site Information

<u>Site Info</u> | <u>Aliases</u> | <u>Operable Units</u> | <u>Contacts</u> **Actions | Contaminants | Site-Specific Documents**

Site Name: WILCOX OIL COMPANY

Street: 75 MILES NE OF BRISTOW

City / State / ZIP: BRISTOW, OK 74010

NPL Status: Not on the NPL Non-NPL Status: ESI Start Needed

ERS Exclusion: An Eligible Response Site (ERS) Exclusion decision has been made at this site.

EPA ID: OK0001010917

EPA Region: 06 **County:** CREEK

Federal Facility Flag: Not a Federal Facility

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OSWER Home | Superfund Home

URL: http://cfpub.epa.gov

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Reference 2

47United States Environmental Protection Agency Office of Emergency and Remedial Response Washington DC 20460 EPA/540-R-92-021 PB92 -963375 September 1992

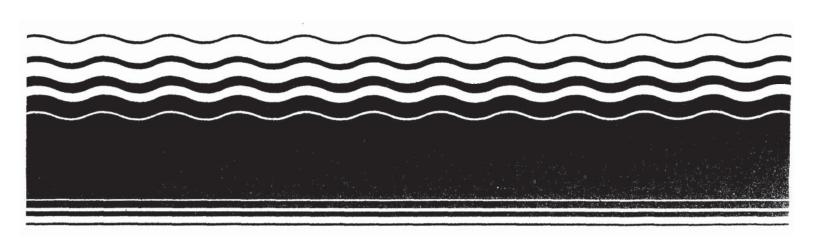
Superfund

9345.1-05



Guidance for Performing Site Inspections Under CERCLA

Interim Final



Reference 3

QUALITY ASSURANCE PROJECT PLAN FOR SITE ASSESSMENT UNIT Scope of Work FFY 2010

STATE OF OKLAHOMA
DEPARTMENT OF ENVIRONMENTAL QUALITY
LAND PROTECTION DIVISION
SITE REMEDIATION SECTION
SITE ASSESSMENT UNIT

Quality Management Plan EPA QTRAK # 09-039

Title and Approval Sheet

| DEQ Site Assessment | | |
|-----------------------|-----------------|------|
| Unit Leader | Hal Cantwell | Date |
| DEQ Remediation Unit | | |
| QA Coordinator | Subi John | Date |
| DEQ Quality Assurance | | |
| Officer Assurance | Karen Khalafian | Date |
| DEQ Site Remediation | | |
| Section Manager | Amy Brittain | Date |
| EPA-Region 6 Site | | |
| Assessment Manager | Philip Ofosu | Date |

September 4, 2009

Item: A Revision: 0 Date: 09/04/2009

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| A2. | Table of Contents | 2 | 0 |
| A3. | Distribution List | 4 | 0 |
| A4. | Project/Task Organization | 5 | 0 |
| A5. | Problem Definition/Background | 7 | 0 |
| A6. | Project/Task Description | 7 | 0 |
| A7. | Data Quality Objectives for Measurement Data | 9 | 0 |
| A8. | Special Training Requirements/Certification | 10 | 0 |
| A9. | Documentation and Records | 11 | 0 |
| | | | |
| | GROUP BMEASUREMENT/DATA ACC | QUISITION | |
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| D1. | Data Review, Validation, and Verification Red | quirements 1 | 0 |
| D2. | Validation and Verification Methods | 1 | 0 |
| D3. | Reconciliation with Data Quality Objectives | 1 | 0 |
| List of | References | 1 | 0 |
| Appen | ndices | | |
| | Appendix 2 | SEL Documents CLP Documents References | |

Item: A Revision: 0 Date: 09/04/2009 Page 4 of 12

A3. DISTRIBUTION LIST

The following individuals will receive copies of the approved Quality Assurance Project Plan (QAPP).

Site Assessment, Remediation, and Voluntary Cleanup Units Personnel:

Located at: State of Oklahoma

Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Hal Cantwell, Environmental Programs Specialist IV, (405) 702-5139* Aron Samwel, Environmental Programs Specialist III, (405) 702-5123 Sara Downard, Environmental Programs Specialist III, (405) 702-5126 Amy Brittain, Environmental Programs Manager II, (405) 702-5133* Subi John, Environmental Programs Specialist II, (405) 702-5131* Christa Welch, Environmental Programs Specialist II, (405) 702-5137 Todd Downham, Environmental Programs Specialist II, (405) 702-5136 Jeannine Bennett, Engineer Intern IV, (405) 702-5127 Jonathan Reid, Environmental Programs Specialist III, (405) 702-5121 Kerry Paul, Environmental Programs Specialist I, (405) 702-5143

DEQ Quality Assurance Officer:

Located at: State of Oklahoma

Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Karen Khalafian, Environmental Programs Manager I, (405) 702-5116*

EPA Region 6 Personnel:

Located at: U.S. Environmental Protection Agency

Region 6

1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Philip Ofosu, Site Assessment Manager (6SF-TS), (214) 665-3178*

^{*} indicates approving authority

Reference 4





DEC 01 2010

OFFICE OF THE LAND PROTECTION DIVISION SECRETARY OF ENVIRONMENT DEPARTMENT OF ENVIRONMENTAL QUALITY

Memorandum

November 29, 2010

To:

Karen Khalafian, Oklahoma Department of Environmental Quality

From:

Gayle Bartholomew

Re:

Quality Management Plan (QMP) - QTRAK #11-024

The attached letter from U.S. EPA approves DEQ's updated Quality Management Plan effective November 22, 2010. Also attached are copies of the fully executed signature page for your records. The plan will remain in effect for one year from the date of the approval letter. Updates or a revised plan will be submitted to EPA in October 2011. If you have any questions or need additional information, please do not hesitate to contact me by phone at (405) 530-8996 or email gnbartholomew@environment.ok.gov.

Enc.

ODEQ QMP Revision: 0 Date: 10/12/10 Page 3

APPROVALS

| Name | Title | Division | , Signature | Date |
|---------------------------|--------------------|---|-----------------|----------|
| Steven A. Thompson | Executive Director | | There Changeton | 10 12 10 |
| Eddie Terrell | Division Director | Air Quality | Thenh | 12/12/10 |
| Scott Thompson | Division Director | Land Protection | Sandan | 16-12-10 |
| Gary Collins | Division Director | Environmental Complaints & Local Services | Anfilh | 10/14/10 |
| Wendy Caperton | Division Director | Administrative Services | Wendy Caperton | 10・12・10 |
| Shellie Chard- McClary | Division Director | Water Quality | Sulledhallar | 10/12/10 |
| Judith A. Duncan | Division Director | Customer Services | Gedikle Dened | 10-12-10 |
| Joe Mashburn | QA Coordinator | Air Quality | Dormen | 10/12/10 |
| Keisha Cornelius | QA Coordinator | Land Protection | the CO | 10/12/10 |
| Jeannine Bennett | QA Coordinator | Land Protection | Lembert | 10/12/10 |
| Hillary Young | QA Coordinator | Land Protection | Hellaryyou | 10-12-10 |
| Amber Brawdy | QA Coordinator | Land Protection | and Brang | loliziis |
| Roy Walker | QA Coordinator | Administrative Services | By Willy | 10/12/10 |
| Karen Miles | QA Coordinator | Water Quality | Jan MS | 10/12/10 |
| April Beltz | SEL QA Officer | Customer Services | Abell | 10/12/16 |
| Karen Khalafian | QA Officer | Land Protection | Ham Melon | 10/12/10 |

Gayle Bartholomew Environmental Grants Manager Office of the Secretary of Environment

Donald L. Johnson Region 6 Quality Assurance Manager U. S. Environmental Protection Agency Layle Bartholonew

10·22-10 Date

11 / 2.2 / / 0 Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202-2733

November 22, 2010

Ms. Gayle Bartholomew Environmental Grants Administrator Office of the Secretary of Environment 3800 North Classen Boulevard Oklahoma City, OK 73118

Dear Ms. Bartholomew:

The Region 6 Quality Assurance Staff has reviewed the updated Quality Management Plan (QMP) for the Oklahoma Department of Environmental Quality (ODEQ), which was assigned the QTRAK number 11-024. Since the QMP has only had minor changes since it was last approved, the QA Staff has recommended that the revised document be approved as submitted.

I have enclosed six originals of the QMP signature page, with my approval signature, for your and ODEQ's records. We appreciate your and ODEQ's efforts in keeping this document current. If you or ODEQ have any questions or concerns, Dr. Romig, who reviewed your QMP, may be reached at (214) 665-8346, or I may be reached at (214) 665-8343.

Sincerely yours,

Donald L. Johnson

Region 6 Quality Assurance Manager

enclosures

cc: Kara Alexander (6WQ-AT)

Mike Vaughan (6WQ-AP)

QA Officers (6PD-D, 6EN-D, 6SF-D)

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ODEQ QMP Revision: 0 Date: 10/12/10

Page 3

APPROVALS

| Name | Title | Division | Signature | Date |
|---------------------------|--------------------|---|--------------------|----------|
| Steven A. Thompson | Executive Director | | Struct. Compon | 10/12/10 |
| Eddie Terrell | Division Director | Air Quality | allfali | 12/1412 |
| Scott Thompson | Division Director | Land Protection | Suddhing | 10-12-10 |
| Gary Collins | Division Director | Environmental Complaints & Local Services | Dalell | 0/12/10 |
| Wendy Caperton | Division Director | Administrative Services | Wendy (apodon | 10-12-10 |
| Shellie Chard- McClary | Division Director | Water Quality | Sulle Grow Millary | Whallo |
| Judith A. Duncan | Division Director | Customer Services | Gudotal Des | 6-12-10 |
| Joe Mashburn | QA Coordinator | Air Quality | Jost Warker | 10/12/10 |
| Keisha Cornelius | QA Coordinator | Land Protection | In Cl | 0/12/0 |
| Jeannine Bennett | QA Coordinator | Land Protection | KarBut | 10/12/10 |
| Hillary Young | QA Coordinator | Land Protection | Helauston | 10-12-10 |
| Amber Brawdy | QA Coordinator | Land Protection | Ower Brang | 10/12/10 |
| Roy Walker | QA Coordinator | Administrative Services | Ry Wille (| 10/12/10 |
| Karen Miles | QA Coordinator | Water Quality | San / live | 1912/10 |
| April Beltz | SEL QA Officer | Customer Services | ABLA | 10/12/10 |
| Karen Khalafian | QA Officer | Land Protection | H-YCL | 10/12/10 |

Gayle Bartholomew Environmental Grants Manager Office of the Secretary of Environment

Donald L. Johnson Region 6 Quality Assurance Manager U. S. Environmental Protection Agency 10-22-10 Date

, ,

1/22/10



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202-2733

October 28, 2010

Gayle Bartholomew, Environmental Grants Manager Office of the Secretary of Environment 3800 North Classen Boulevard Oklahoma City, Oklahoma 73118

Dear Ms. Bartholomew:

We are in receipt of the Quality Management Plan (QMP) for the Oklahoma Department of Environmental Quality. It has been assigned to Randall Romig of our staff for review. This QMP has been assigned the QTRAK number 11-024 for tracking purposes.

Should you have any questions or concerns, please feel free to contact Dr. Romig at (214) 665-8346 or I can be reached at (214) 665-8343.

Sincerely yours

Donald L. Johnson

Regional Quality Assurance Manager

cc: Randall Romig (6WQ-D)



STEVEN A. THOMPSON Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY Governor

October 13, 2010

Ms. Gayle Bartholomew
Environmental Grants Manager
Office of the Secretary of Environment
State of Oklahoma
3800 N. Classen Blvd.
Oklahoma City, OK 73118

Dear Ms. Bartholomew:

Enclosed is the revised and updated Quality Management Plan (QMP) for Oklahoma Department of Environmental Quality State FY 2011 - FY 2012.

Please review the enclosed QMP. If you and EPA Region VI approve this document please sign the Approval Form (page 3) and return five originals to me at the address below.

Karen Khalafian Land Protection Division Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

If you have questions concerning this document, please call me at (405) 702-5116.

Sincerely,

Karen Khalafian ODEQ QA Officer

Enclosure

ROUTING SLIP

DATE:

September 29, 2010.

TO:

Steven A. Thompson

Executive Director

THROUGH:

Jimmy Givens

Acting Deputy Executive Director

THROUGH:

Scott Thompson

LPD Director

FROM:

Karen Khalafian

DEQ QA Officer

SUBJECT:

DEQ Quality Management Plan

REQUEST:

Seven signatures, please

RETURN TO:

Karen Khalafian

The Department of Environmental Quality complies with EPA Order 5360.1 CHG 1(July, 1998), and 40 CFR 31, "Uniform Administrative Requirements for Grants and Cooperative Agreement to State and Local Governments" by instituting a Quality System as outlined in this Quality Management Plan (QMP). This document has been prepared using EPA Requirements for Quality Managements Plans, QA/R-2, March, 2001.

This Plan is to be used as a reference by management and employees as they plan, execute, and evaluate various environmental tasks and projects in support of the objectives of the Department.

Please return the signed pages to Karen Khalafian for sending the DEQ QMP to EPA Region VI QA Manager for approval.

Memorandum

To: Wilcox Refinery/Lorraine ESI, PA/SI file

Through: Hal Cantwell From: Todd Downham

Date: 6/17/2011

Subject: Site reconnaissance for the former Wilcox Refinery in Bristow, Creek Co., Oklahoma.

Todd Downham (DEQ) visited the site on 6/16/2011 and met with residents (b) and (b) (6) to become more familiar with the site conditions and to obtain written access to the site. The following observations were made:

Remnants of former oil refining operations in three major former operational areas: Wilcox and Lorraine processing areas, both with surrounding refined product storage and a crude oil storage area. An active railroad divides the two former processing areas and product storage areas. Most of the refinery structures and tanks have been removed or are in ruins. The northwestern portion of the site, west of the railroad and north of West 221st Street South/Refinery Road, was used as a refined product storage area but is now rural land no longer used for refinery storage purposes. There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste.

The southwest part of the site, south of Refinery Road, west of the railroad was the Lorraine Refinery processing area and refined product storage (later acquired my H.F. Wilcox Refining Co.). The First Assembly of God Church, playground, and one residence are located where processing and storage occurred. There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste that were observed during the Lorraine SI and are visible from the road.

East of the railroad was the Wilcox Refinery processing and refined product storage areas. Several refined product storage tanks, Refinery-related debris, dilapidated buildings, and structures remain. There is one residence (b) (6) brother of (b) (6) residing in the (b) (6) of Refinery Road. An intermittent stream marks the eastern extent of the processing and refined product storage area east of the railroad. This tributary runs north to south, through the (b) residence (access not provided), flows into a

pond on the property and into Sand Creek to the south. There are multiple areas of strested vegetation, barren areas, and visible black tarry waste. East of the tributary is the former crude oil storage area/tank farm. Four residences located on top of or directly next to former tank locations. There are multiple areas of stressed vegetation, barren areas, and visible black tarry waste. A large amount of waste was also observed in several drainage channels near the south property boundary, east of the tributary, southeast of the Lee property, which empty into Sand Creek. It appears that the large storage tank dike was cut and the waste flowed into the drainage channels and possibly into Sand Creek.

Six residences in total on the site, all of which are located on former tank or refinery operations locations. Three of the residences located on the crude oil tank farm portion of the site use water from domestic/private wells. Surface water drainage is towards the tributary, but primarily towards Sand Creek to the south of the site. Another intermittent stream on the eastern-most part of the site and several drainage channels cross the portion of the site east of the railroad, both of which flow into Sand Creek.

Conversations with residents and visual observations indicate that children are living in all six residences on site.

Expanded Site Inspection and Analysis Plan Wilcox Refinery Creek County, Oklahoma CERCLIS # OKD0001010917

Date:

June 8th, 2011

State of Oklahoma

Department of Environmental Quality

Prepared by:

Todd Downham, Environmental Programs Specialist III

Approved by:

Hal Cantwell, Environmental Programs Specialist IV

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PRELIMINARY ASSESSMENT of the WILCOX OIL COMPANY

located in BRISTOW, CREEK COUNTY, OKLAHOMA

STATE OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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December 15,1994

EXPANDED SITE INSPECTION REPORT

WILCOX OIL COMPANY BRISTOW, CREEK COUNTY, OK EPA CERCLA I.D. NO.: OKD001010917 RECEPTOR

FEB 4 - 1998

WASTE MARGILLINGING DIVISION

Prepared for

U.S. Environmental Protection Agency Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

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Submitted by

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March 1997

Site Assessment Report for Wilcox Refinery **Bristow, Creek County,** Oklahoma

Contract No. 68-W6-0013

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Prepared for:

U.S. ENVIRONMENTAL PROTECTION AGENCY **REGION 6**

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PRELIMINARY ASSESMENT

of the

LORRAINE REFINERY SITE

Located near

BRISTOW, CREEK COUNTY, OKLAHOMA

September 28, 2008

STATE OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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SITE INSPECTION REPORT LORRAINE REFINERY (Lorraine Refining Company) CREEK COUNTY, OKLAHOMA EPA CERCLIS ID # OKN000606909

August 18th, 2009

STATE OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY LAND PROTECTION DIVISION SITE ASSESSMENT UNIT

Prepared by:

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EXPANDED SITE INSPECTION REPORT LORRAINE REFINERY CREEK COUNTY, OKLAHOMA EPA CERCLIS ID # OKN000606909

September 29th, 2010

STATE OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY LAND PROTECTION DIVISION SITE ASSESSMENT UNIT

Prepared by:

Told Downham

Todd Downham, Environmental Programs Specialist III

Reviewed and Approved by:

Hal Cantwell, Environmental Programs Specialist IV

SOIL SURVEY

Creek County Oklahoma



UNITED STATES DEPARTMENT OF AGRICULTURE
Soil Conservation Service
In cooperation with the
OKLAHOMA AGRICULTURAL EXPERIMENT STATION

was to so ally granular structure; friable when moist,

sets bard and compact when dry; slightly acid. was the out and vellowish brown; weak blocky structure; and very sticky when moist, extremely hard

About the very lowly permeable; medium acid.

Con 12 inchest, mottled gray and light olive-brown heavy

that very licky and stiff when wet; very slowly perme dde, dightly acid in upper part, neutral in lower part.

the thickness of the surface soil ranges from about 15 metes, and the texture ranges from very fine learn to loam. On a few low sandy mounds the include and is fine sandy loam 18 to 30 inches thick. The that layer ranges from dense clay to compact, slowly are able and clay; in places it contains pockets and here of and loam.

t and management (Capability unit Hs-1).—This said a not susceptible to erosion. Fertility is low to The soil remains wet and cold late in the was, and when it dries the surface soil crusts and bakes. if the and is not worked at exactly the right moisture content, large clods form that make it very difficult to mountain a good seedbed.

this oil is not well suited to most common field crops, but it is moderately well suited to native hay or pasture. Mart of it is now used for pasture. About one-third of the oil is used for crops, mostly cotton, corn, and sor-This soil is in the Claypan prairie range site.

mit waste land

1

(bil-waste land (Oa). - The areas mapped in this miscellarger land type have been practically ruined for agriesternal use by oil and salt-water waste from oil wells. they are more or less gullied and eroded and are almost the of vegetation. They range in size from about one to several acres.

to and management (Capability unit VIII).—This land is of no value for crops or pasture in its present condition. Some of the less strongly sloping and less everely gullied areas may eventually be revegetated by metaral means if no more oil or salt-water waste is dumped on them.

Okemah series

These soils have developed from weakly alkaline shales to loys under a cover of grass in nearly level to gently loping shallow valleys. They are moderately well loping shallow valleys. council, dark colored, and slightly acid. They have a duck colored, crumbly and granular surface soil and upper absoil. Their lower subsoil is mottled olive-yellow and any compact clay.

Okemah soils are not mapped separately in Creek tounty. They are closely associated with soils of the Dennis series in some places and with soils of the Woodson eries in others, and are mapped in units with soils of one or the other of these series. The Woodson soils differ from the Okemah soils in being dark gray and having a Jaypan. The Dennis soils, where they are associated with the Okemah soils, lie in slightly higher positions and have developed from less clayey materials. The Dennis oils are browner than the Okemah soils, and they have more rapid runoff and internal drainage.

A profile of an Okemah soil as mapped with the Woodon soils is described under Okemah and Woodson clay loams, and a profile of an Okemah soil as mapped with Dennis soils is described under Dennis and Okemah loams,

gently sloping.

Okemah and Woodson clay loams (0 to 1 percent slopes) (Ob).—These two soils occur intermixed in small areas or separately in areas of several acres. Woodson clay loam occupies the nearly level, usually lower-lying parts of shallow valleys, and Okemah clay loam the gently sloping, slightly higher surrounding areas, but the two soils are so closely associated that it is not practical to map them separately. They merge with little or no difference in surface appearance. The parent materials of both soils are olive or olive and yellow weakly alkaline clays and shales. The mapping unit occurs mostly in shallow valleys near Kiefer, Mounds, and Edna. Runoff is slow to moderate, and internal drainage is very slow. The native vegetation was tall grasses, mainly big bluestem, little bluestem, side-oats grama, and Indiangrass.

Profile of Okemah clay loam near Mounds in the

SW4SW4 sec. 17, T. 16 N., R. 12 E.:

0 to 15 inches, dark-gray clay loam, lower part slightly mot-tled with brown; granular and friable when moist, very hard when dry; surface crusts in cultivated fields on drying; slightly acid.

arying, signify acid.

15 to 20 inches, dark grayish-brown silty clay loam, slightly mottled with brownish yellow and strong brown; crumbly and friable when moist, sticky and plastic when wet; moderately permeable; slightly acid.

20 to 35 inches, mottled grayish-brown and light olive-brown

heavy clay; very sticky and stiff when wet, extremely hard when dry; compact and very slowly permeable; neutral.

35 to 48 inches+, mottled light-gray and olive-yellow clay; very compact; very slowly permeable; weakly alkaline.

The texture of Okemah clay loam ranges from loam to clay loam. The depth to the heavy clay layer ranges from 18 to 25 inches. A few shotlike concretions of iron oxide occur in the two clay layers.

Profile of Woodson clay loam about 1 mile south of Kiefer in the SW¼SW¼ sec. 28, T. 17 N., R. 12 E.:

0 to 12 inches, dark-gray clay loam; the 6-inch plow layer is

0 to 12 inches, dark-gray clay loam; the 6-inch plow layer is slightly lighter in color; crumbly and friable when moist, very hard when dry; surface crusts on drying; slightly acid.
12 to 22 inches, dark-gray heavy clay, faintly mottled with brown; very compact claypan; very sticky and stiff when wet; very slowly permeable; slightly acid to neutral.
22 to 38 inches, dark grayish-brown clay, mottled with yellowish brown; very compact; extremely hard when dry; very slowly permeable; weakly alkaline.
38 to 46 inches+ mottled gray, olive-brown, and yellowish-

38 to 46 inches+, mottled gray, olive-brown, and yellowish-brown clay or shaly clay; contains a few crystals of gyp-sum and small shotlike concretions of iron oxide; alkaline but not calcareous.

The thickness of the surface soil ranges from 10 to 14 inches. Considerable mottling occurs in the upper subsoil in the areas that grade toward the Okemah soil.

Some small areas of Parsons silt loam near Kiefer are included in this mapping unit. These areas have a dark grayish-brown silt loam surface soil 12 inches thick, which rests on a mottled grayish-brown, strong-brown, and pale-yellow claypan subsoil. The Parsons soils are not extensive enough in Creek County to be mapped separately and are not described in this report.

Use and management (Capability unit I-4).—The two soils in this mapping unit are the darkest colored and finest textured soils of the prairies. They are the most fertile and productive soils for common field crops that occur in the uplands of this county. Okemah clay loam is slightly more productive than Woodson clay loam. Both soils have a moderately high water-holding capacity

These inclusions consist of 10 to 18 inches of light-brown time sandy loam over dark grayish-brown silt loam or clay loam, overlain by recent deposits of lighter colored, undier soil materials.

I'se and management (Capability unit IIIw-1).—This soil is moderately productive. It is easily worked and fairly resistant to drought. It is not susceptible to erosion, but some material may be deposited on the surface by flood waters. Cropping is hazardous because most areas

are flooded several times a year.

This soil is moderately well suited to crops and, in spite of the flood hazard, about one-fifth of the area is cropped. Cotton, corn, and sorghums are the chief crops. This soil is well suited to pasture, and about one-third is used for this purpose. Nearly half has been left in native forest. The soil is in the Loamy bottom-land range site.

Reinach series

Soils of the Reinach series developed from alkaline to calcareous, reddish, silty to moderately sandy alluvium on low, nearly level stream terraces. They are moderately productive soils and easily worked. They are well suited

to all general crops of this area, including alfalfa.

The Reinach soils have a brown to reddish-brown friable surface soil and a silty to moderately sandy subsoil. They are similar to the Yahola soils that occur on the present flood plains, but the Reinach soils lie a little higher and are above ordinary overflow. Their surface soil is darker than the Yahola surface soil, and is alkaline, though usually noncalcareous. Only one Reinach soil is mapped in Creek County.

Reinach very fine sandy loam (0 to 1 percent slopes) (Ra).—This soil occurs on low terraces or benches a few feet higher than the flood plains of the Cimarron River. It developed from reddish, silty to moderately sandy, alkaline, calcareous alluvial sediments. Prairie grasses and scattered elm, hackberry, pecan, and oak trees were the native vegetation. Runoff is slow, and internal drainage is moderate to rapid.

Profile of Reinach very fine sandy loam about 3½ miles north of Drumright on a low terrace of the Cimarron

River:

0 to 14 inches, reddish-brown very fine sandy loam; the 6-inch plow layer is light reddish brown; weak granular structure; very friable; neutral.

14 to 46 inches+, light reddish-brown very fine sandy loam that contains thin strata of reddish-brown and brown silt loam in lower part; friable; very permeable; neutral.

The surface soil ranges from brown to light reddish brown in color and from fine sandy loam to silt loam in texture. Some small areas next to more strongly sloping Teller soils have an overwash of light-brown, slightly acid fine sandy loam, 4 to 10 inches thick.

Use and management (Capability unit I-1).—This soil is well suited to crops and pasture. Most of it is cultivated. Corn, cotton, sorghums, and alfalfa are the principal crops. This soil is easily worked and is not susceptible to erosion. It is in the Loamy bottom-land range site.

Roebuck series

Soils of this series consist of only slightly modified clayey alluvium washed from prairie soils that developed over redbeds. The alluvial deposits are alkaline to weakly calcareous. The native vegetation was forest. Both runoff and internal drainage are slow to very slow. Most areas are too poorly drained or too frequently flooded to be suitable for cropping unless artificially drained and protected from floods.

The surface soil is reddish brown. The subsoil is reddish clay, slightly mottled with brown and grayish brown. Roebuck clay is the only soil of this series that is

mapped in Creek County.

Roebuck clay (0 to 1 percent slopes) (Rb).—This soil occupies parts of the flood plain of the Deep Fork River, where the channel is choked or partly filled by silting. It developed from clayey and silty, alkaline or calcareous, reddish alluvium. A native forest of elm, hackberry, oak, willow, pecan, and cottonwood covers these areas.

This is a poorly drained soil. Both runoff and internal drainage are very slow. The level flood plains are subject to frequent floods. This soil is not susceptible to erosion, but most areas are rapidly being covered with silt.

Profile of Roebuck clay:

0 to 20 inches, reddish-brown clay; moderately crumbly when moist, very sticky and plastic when wet; weakly alkaline. 20 to 45 inches+, reddish-brown heavy clay, slightly mottled with other shades of brown and some grayish brown; very sticky and stiff when wet, very hard when dry; slowly permeable; weakly calcareous.

Small areas have recent deposits of reddish-brown or brown, alkaline or calcareous, somewhat stratified clay loam and clay, 5 to 15 inches thick. In some places the subsoil below about 30 inches is stratified with brown clay

loam and dark-gray calcareous clay.

Use and management (Capability unit Vw-1).—Nearly all of this soil is still in woodland. It is very fertile and would be highly productive if it were drained and protected from flooding, but drainage and flood protection are so difficult as to be almost impossible. Clearing underbrush and culling trees to allow native pecan orchards and bermudagrass pastures to develop may be practical. This soil is in the Heavy bottom-land range site.

Stephenville series

Soils of this series are of medium depth over the parent materials of soft reddish sandstone or interbedded sandstone and sandy shale. They developed under a scrubby forest of mixed blackjack oak and post oak. Scattered coarse grasses grew in open areas. These soils are slightly acid. They have a light-colored

These soils are slightly acid. They have a light-colored friable sandy surface layer and a yellowish-red or red friable sandy clay loam subsoil. The subsoil grades into the parent material, usually at a depth of less than 3 feet.

The Stephenville soils occupy nearly level to moderately sloping areas and are closely associated with the very shallow Darnell soils. The two soils are similar in surface appearance, but the Stephenville soils are 20 to 36 inches deep and the Darnell soils are 5 to 20 inches deep over sandstone. Sandstone outcrops are common in both.

In this county, the Stephenville soils are mapped only in units with the Darnell soils. The two series have similar

uses and are about equal in productivity.

Stephenville and Darnell fine sandy loams, gently sloping (2 to 4 percent slopes) (Sa).—Stephenville fine sandy loam occupies about 70 percent of this mapping unit. Small areas of Darnell fine sandy loam make up the other 30 percent. This unit is very extensive in the central, southern, and western parts of the county.

These shallow to moderately deep upland soils developed over reddish-yellow to red sandstone or interbedded sandstone and sandy shale. The parent materials were slightly acid to neutral. The native vegetation was a thin to moderately thick forest of scrubby blackjack oak and post oak, and a thin ground cover of bluestem grasses. Both soils are well drained. Runoff is slow to moderate, but internal drainage is moderate to rapid.

Profile of Stephenville fine sandy loam, gently sloping, under a moderately thick cover of scrubby post oak and blackjack oak and bluestem grasses, about 2 miles east of Depew in the SW4SW4 sec. 9, T. 15 N., R. 8 E.:

0 to 4 inches, grayish-brown fine sandy loam; in plowed fields this layer is pale brown; weak granular structure; very friable; slightly acid.

4 to 12 inches, pale-brown light fine sandy loam; very friable when moist, nearly loose when dry; slightly acid.

12 to 28 inches, yellowish-red sandy clay loam; massive structure; crumbly and friable when moist, slightly sticky when wet; porous and permeable; medium acid.

28 to 35 inches vellowish-red sandy clay loam, mottled with

28 to 35 inches, yellowish-red sandy clay loam, mottled with red; friable; permeable; contains small soft fragments of partly weathered sandstone; medium to slightly acid.
35 inches +, yellowish-red sandstone bedrock; slightly acid to neutral.

The depth to bedrock ranges from about 20 to 40 inches; normally it is less than 30 inches. A few small outcrops of the sandstone bedrock occur.

Profile of Darnell fine sandy loam in a cultivated field of about 2 percent slope, in the NW4NW4 sec. 16, T. 15 N., R. 8 E.:

0 to 10 inches, pale-brown light fine sandy loam; structureless; very friable when moist, nearly loose when dry; slightly

10 to 16 inches, reddish-yellow fine sandy loam, slightly heavier in lower part; structureless; friable; lower part contains small fragments of partly weathered sandstone; medium

16 inches +, reddish-yellow sandstone bedrock; neutral

The depth of the Darnell soil ranges from about 5 to 20 inches. Most areas are between 8 and 15 inches deep. Small outcrops of sandstone bedrock occur here and there. The transition between the deeper Stephenville soil and the shallower Darnell soil is hardly noticeable; there is no change in slope or in color of the surface soil. Another profile of Darnell soil, as it typically occurs when associated with soils of the Pottsville series, is described under Darnell and Pottsville soils, sloping.

Use and management (Capability unit IIIe-2).—These soils are droughty and low in fertility. They are slightly to moderately susceptible to crosion if cultivated. Most of the cleared acreage has lost up to 20 percent of its surface soil through erosion. Some shallow gullies occur on the more strongly sloping cleared areas.

These soils are moderately well suited to crops and Yields are moderate under good management. Intensive management is needed to maintain or increase

productivity.

About half of this mapping unit is cleared. Most of the cleared acreage has been abandoned for cropping, and it is now used for pasture. Cotton, peanuts, sorghuins, corn, cowpeas, and sweetpotatoes are the principal crops. The pastures have a thin cover of three-awn grasses, bluestem grasses, and weeds. This unit is in the Sandy savanna range site. Nearly half of it is native woodland.

Stephenville and Darnell fine sandy loams, sloping (4 to 7 percent slopes) (Sb).—These soils are like Stephenville and Darnell fine sandy loams, gently sloping, except that the surface soil is somewhat thinner, the bedrock is nearer the surface, and outcrops of sandstone are more common. About 60 percent of the acreage consists of Stephenville soils and about 40 percent of Darnell soils.

Use and management (Capability unit VIe-1).—This land is not well suited to crops. It is droughty, low in natural productivity, and highly erodible if cultivated. Moderate yields of common field crops are produced when the soils are first cultivated, but yields decline rapidly.

More than half of this mapping unit is still in woodland. The remainder has been cleared, but little is still used for crops. Cotton, corn, sorghums, peanuts, and cowpeas are Yields are about three-fourths as much as on the gently sloping soils. Most of the acreage that was cleared, cultivated, and abandoned is now in pasture. The vegetation is three-awn grass and weeds. This unit is in the Sandy savanna range site.

If these soils are cultivated, very careful management is needed. They should be terraced, stripcropped, and contour-cultivated, and erosion-resistant crops should be planted. Areas where the soils are too shallow to be

terraced should be used for pasture.

Stephenville and Darnell fine sandy loams, sloping, severely eroded (4 to 7 percent slopes) (Sc).—The soils in this mapping unit have been so severely eroded that they are worthless for crops. Originally, they were like Stephenville and Darnell fine sandy loams, sloping, but erosion has removed much of the surface soil. Numerous gullies are now active; some cannot be crossed with tillage implements.

Use and management (Capability unit VIIe-2).—These soils were never well suited to crops, and now they are of no value for crops. All of the acreage has been cultivated, but most of it is now idle or in pasture. A thin stand of annual grasses and weeds furnishes poor grazing. would take careful management to establish even moderately good pastures. Cotton, corn, sorghums, cowpeas, and peanuts are still grown on a few acres, but yields are This mapping unit is in the Eroded savanna range site.

Stidham series

The Stidham soils developed from acid sandy old alluvium on stream terraces under a mixed hardwood forest. They are low in natural fertility, but they are very responsive to management. They are well suited to fruits, special crops, and field crops.

Soils of this series have a light brownish-gray to pale-brown, friable, acid surface soil. The subsoil is yellowishbrown friable sandy clay loam, mottled with light gray

and strong brown in the lower part.

Stidham soils are closely associated with Dougherty soils, which have a reddish subsoil, and with Eufaula soils, which have no loamy subsoil within 4 feet of the surface. In Creek County, the Stidham soils are not mapped sepa-They are mapped in units with soils of the Dougherty series. A profile of a Stidham soil is described under Dougherty and Stidham fine sandy loams, nearly level.

Talihina series

The Talihina soils developed from beds of slightly acid to neutral, gray, brown, and olive shale that included a little sandstone. They are very shallow, slightly acid

grasses and scattered elm, hackberry, and mesquite trees grew on these soils. Runoff is slow, and internal drainage is moderate. This soil is closely associated with Teller silt loam, nearly level, but it has a darker colored surface soil and a brown or yellowish-brown, instead of a red, subsoil.

Profile of Vanoss silt loam, nearly level, in a cultivated field about 3 miles east of Oilton in the NE¼ sec. 34, T. 19 N., R. 7 E.:

0 to 16 inches, dark grayish-brown silt loam; the 6-inch plow layer is slightly lighter in color; moderate granular struc-ture; friable when moist, hard when dry; neutral. 16 to 28 inches, dark-brown clay loam; medium granular

structure; crumbly and friable when moist, hard when

dry; permeable; neutral.

28 to 38 inches, brown clay loam, faintly mottled with strong brown; crumbly and friable; permeable; neutral.

38 to 48 inches +, yellowish-brown clay loam; slightly more friable and noticeably more sandy than layer above; neutral to weekly alkaline. neutral to weakly alkaline.

The surface soil ranges in color from very dark gravish brown in undisturbed areas to grayish brown in cultivated fields, and in texture from very fine sandy loam to heavy silt loam. In areas where this soil grades toward the Teller soils, the upper subsoil is brown and the lower subsoil is strong brown to reddish brown.

A few small level areas of Brewer silt loam are included in this mapping unit. These areas have a dark-gray silt loam surface soil 14 inches thick over a dark-gray crumbly clay subsoil. Brewer soils are not mapped separately in Creek County, and they are not described in this report.

Use and management (Capability unit I-3).—This is a moderately productive, easily worked soil. It responds well to good management, and it is not susceptible to

This soil is excellent for crops and well suited to pasture. About three-fourths of it is cultivated. The principal crops are cotton, corn, sorghums, and oats. The rest is used for pasture. This soil is in the Loamy prairie range

Vanoss silt loam, gently sloping (2 to 4 percent slopes) (Va).—This soil is similar to Vanoss silt loam, nearly level, but its slope makes it slightly susceptible to erosion if cultivated. It occurs in small areas in association with nearly level Vanoss and Teller soils.

Use and management (Capability unit IIe-1).—More than half of this soil is used for crops. The same crops are grown as on Vanoss silt loam, nearly level, but yields are slightly lower. Eroded areas are 10 to 20 percent less productive than the normal soil. Good management would restore the original productivity in 2 or 3 years. This soil is in the Loamy prairie range site.

Verdigris series

These soils occupy the flood plains of streams. The alluvium from which they developed came mostly from dark soils of the prairies; some came from light-colored soils. Soils of this series are moderately well drained, but they are flooded occasionally to frequently. The periodic floods do not prevent successful cultivation except in the narrow flood plains of small streams.

These soils have a dark grayish-brown, friable, slightly acid surface soil and a dark grayish-brown clay loam subsoil. The subsoil is slightly mottled and somewhat finer textured in the lower part. Verdigris soils are

darker colored than the Pulaski soils and have mor retentive, less sandy subsoils. They are similar to th Mason soils, which lie slightly higher and are abov ordinary overflow.

Verdigris fine sandy loam (0 to 1 percent slopes) (Vd).— This soil occupies parts of narrow flood plains, mainly i the central and western parts of the county. The paren materials were slightly acid to weakly alkaline alluvia sediments, most of which were washed from dark soils o the prairie; some were derived from light-colored soils o forested areas. Runoff is slow, and internal drainage i moderate. These soils are flooded for short period several times a year. Fresh alluvial sediments are de posited on most areas during floods. Native forests o elm, hackberry, oak, pecan, and cottonwood grew or these soils, and some coarse grasses and shrubs covered the ground.

Profile of Verdigris fine sandy loam:

0 to 14 inches, grayish-brown fine sandy loam, weakly stratified in lower part with dark grayish-brown silt loam; very friable when moist; slightly acid.

14 to 32 inches, dark grayish-brown clay loam; crumbly and friable when moist, moderately sticky when wet; slightly acid to neutral.

32 to 50 inches +, dark grayish-brown clay loam, mottled or splotched with light brown; contains thin seams or lenses of light-brown fine sandy loam below about 40 inches; neutral.

Most areas of this soil are covered by recent alluvium, 5 to 15 inches thick. This alluvium ranges from brown to dark grayish brown in color. The texture is fine sandy loam. It is somewhat stratified below plow depth. The clay loam subsoil is dark gray or dark grayish brown in most places.

Use and management (Capability unit I-2).—This is a moderately productive soil. It is likely to be flooded late in spring; consequently, cropping is uncertain. This soil does not erode, but a considerable amount of soil material is deposited by floodwater. Areas where floods are least frequent are well suited to crops. Corn, cotton, and sorghums are the most common crops. The soil is also well suited to pasture. Two-thirds of the acreage has been The soil is also well cleared for crops and pasture, and one-third is still under native forest. This soil is in the Loamy bottom-land

Verdigris silt loam (0 to 1 percent slopes) (Ve).—This soil is mapped on flood plains of streams throughout the county. The parent material consisted of slightly acid to weakly alkaline alluvial sediments washed from dark soils of the prairies. The native vegetation was a hardwood forest of elm, oak, hackberry, cottonwood, and pecan trees, and scattered coarse grasses. Runoff is slow, and internal drainage is moderate. This soil is flooded one to three times a year; nevertheless, most of it can be successfully cropped.

Profile of Verdigris silt loam in a cultivated field about

4 miles west of Bristow in the SW4SW4 sec. 34, T. 16 N., R. 8 E.:

0 to 16 inches, dark grayish-brown silt loam; friable and easily

worked when moist, hard when dry; slightly acid.

16 to 36 inches, dark grayish-brown clay loam, faintly mottled with brown in the lower part; crumbly and friable when moist, hard when dry; porous and permeable; slightly acid to neutral.

, dark grayish-brown clay loam, splotched or 36 to 46 inches + mottled with brown and gray; friable; permeable; weakly

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The surface layer is 10 to 20 inches thick. In some places the lower part of this layer is weakly stratified with fine sandy loam and clay loam. The subsoil is slightly acid to weakly alkaline. Stratified darker colored and lighter colored sediments may occur in the lowest layer.

lise and management (Capability unit I-2).—This soil is well suited to crops or pasture. It is somewhat more productive than Verdigris fine sandy loam. It is not susceptible to erosion, but soil material may be deposited on the surface by floods. The flood-deposited material replenishes the supply of plant nutrients. About one-fourth of this soil is still under native forest. Half of the remainder is cropped, mostly to corn, cotton, sorghums, and alfalfa. Yields range from almost complete failures to very high yields. Some of the soil is in pasture. This soil is in the Loamy bottom-land range site.

Verdigris clay loam (0 to 1 percent slopes) This soil occurs on the wider flood plains of the larger creeks of the county. The alluvial sediments from which it developed are slightly acid to weakly alkaline. They were washed from dark-colored soils of the prairies. Runoff is slow, and internal drainage is moderate. The native vegetation was a forest of elm, hackberry, ash, oak, pecan, and cottonwood, and coarse grasses.

Profile of Verdigris clay loam about 1/2 mile southeast of Sapulpa in the NW4SW4 sec. 6, T. 17 N., R. 12 E.:

0 to 20 inches, dark gravish-brown clay loam; moderately granular structure; crumbly and friable when moist, hard when dry; porous; slightly acid.

20 to 38 inches, grayish-brown clay loam, slightly mottled with brown and some pale brown; friable; permeable; slightly

38 to 46 inches +, grayish-brown clay loam, mottled with other shades of brown; contains pockets and thin seams of brown fine sandy loam; slightly acid.

The color of the surface layer ranges from very dark brown in undisturbed areas to dark grayish brown or dark brown where cultivated. Small areas have a 3- to 5-inch layer of grayish-brown loam that has been deposited on the surface by floodwaters.

Use and management (Capability unit I-2).—This is a highly productive soil. Most of the areas are flooded one to three times a year, but this does not prevent their use for cultivated crops. This soil is not susceptible to crosion, but on most areas soil material is deposited during floods.

About one-third of this soil is cultivated. Corn. cotton, and sorghums are the principal crops. About one-fourth is in woodland. The rest is idle or used for pasture. This soil is in the Loamy bottom-land range site.

Woodson series

These are claypan soils that developed from alkaline or weakly calcareous shales and clays on nearly level to gently sloping prairies. They occupy small nearly level dark grayish brown to dark gray. They are slightly acid. Woodson soils are closely associated with soils of the

Okemah series. The two series differ little in surface appearance. The Woodson soils have a thinner and more granular surface soil than the Okemah soils, and they have a dark-gray claypan subsoil. Woodson soils are not mapped separately in this county. Areas of Woodson clay loam are included in Okemah and Woodson clay loams, and a profile of the Woodson soil is described under that unit.

Yahola series

These soils occur on the flood plains of the Deep Fork and Cimarron Rivers and other large streams. The parent material was alluvium derived from grassland soils underlain by redbeds. Soils of the Yahola series have a reddishbrown alkaline or calcareous surface soil and a moderately sandy subsoil.

These soils are moderately to highly productive. Areas that are not flooded too often are well suited to general Yahola soils are similar to Port soils in surface appearance, but they have a sandier subsoil. They are more alkaline than Pulaski soils. Yahola soils have a sandier subsoil and more rapid internal drainage than the Roebuck soils.

Yahola very fine sandy loam (0 to 1 percent slopes) (Yb).—This soil occurs on the flood plains of the Cimarron and Deep Fork Rivers. It developed from calcareous or alkaline sandy alluvial sediments washed from prairies underlain by redbeds. Runoff is slow to moderate, and internal drainage is moderate to rapid. All areas of this soil are periodically flooded. Those on the flood plain of the Deep Fork River are too frequently flooded to be suitable for crops, and they have been left in native hardwood forest. The native vegetation was a forest of elm, ash, oak, cottonwood, and pecan trees. Coarse grasses grew where the forest was thin.

Profile of Yahola very fine sandy loam about 1/2 mile north of Oilton in the NW4SW4 sec. 28, T. 19 N., R. 7 E.

0 to 16 inches, reddish-brown very fine sandy loam; structure less; very friable; alkaline but not calcareous.

16 to 46 inches+, reddish-yellow light fine sandy loam, weakly stratified in the lower part with loamy fine sand; very friable and freely permeable; alkaline but not calcareous

The surface soil is alkaline or calcareous. In color it ranges from light brown to reddish brown and in texture from fine sandy loam to silt loam. Small areas where floodwaters have recently deposited sediments may be weakly stratified.

Use and management (Capability unit I-2).—This soi is easily worked and moderately productive. Areas that are not flooded too often are well suited to crops. The soil is not susceptible to erosion. It receives fresh deposit: of soil material during floods.

All of the cropland is on the flood plain of the Cimarron Cotton, corn, and sorghums are the principa River. This soil is in the Loamy bottom-land range site

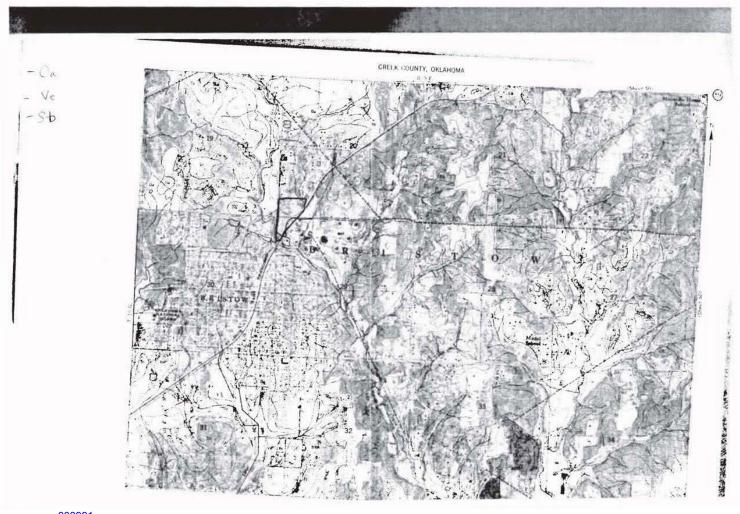
Yahola clay loam (0 to 1 percent slopes) (Ya).—Thi soil developed from reddish, calcareous, sandy alluviun on the flood plains of the Deep Fork and Cimarro Rivers. The native vegetation was a forest of elm hackberry, oak, pecan, cottonwood, and ash. Coars grasses grew where the forest was thin. Runoff is slow but internal drainage is rapid through the sand substratum.

This soil is associated with Yahola very fine sand loam. It is like that soil except for having a finer texture surface soil.

Profile of Yahola clay loam:

0 to 14 inches, reddish-brown clay loam; crumbly and friable when moist, moderately sticky when wet; alkaline ϵ weakly calcareous.

14 to 45 inches +, reddish-yellow very fine sandy loam, weakl stratified in lower part with loamy sands and clay loams very permeable; weakly calcareous.



WORKS AND

Roads

Good motor

Railroads
Single track
Multiple track
Abandoned
Bridges and crossings

Road

| 13 | SOILS | LEGEND |
|----|-------|--------|
| | | |

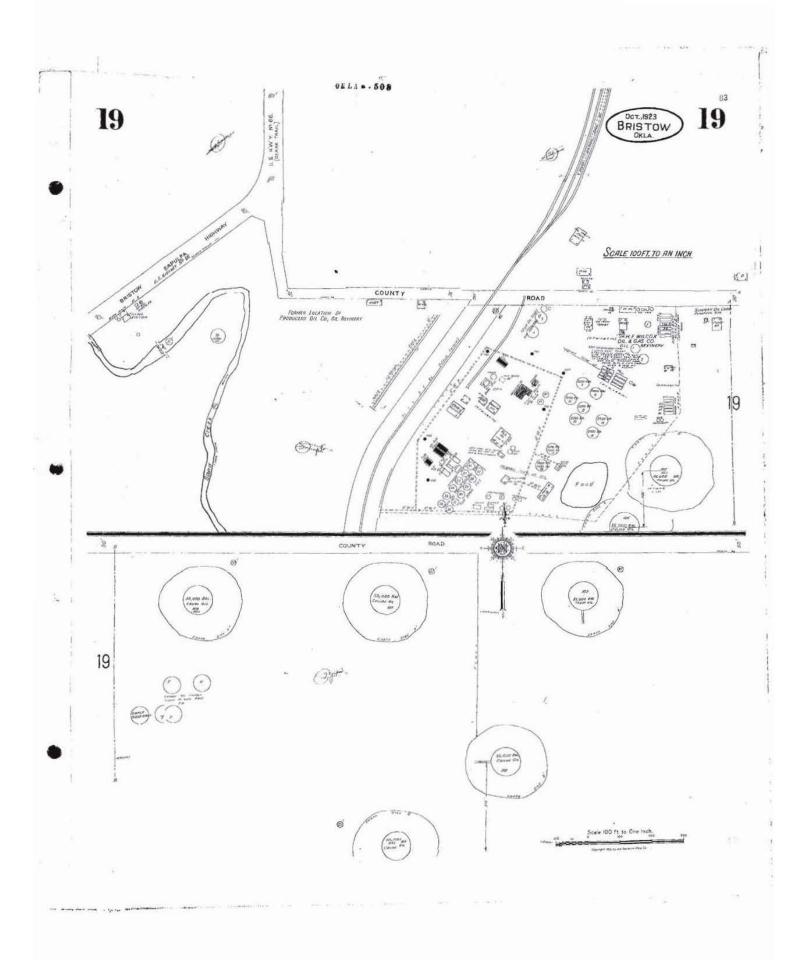
| YMBOL | NAME |
|-------|---|
| Ba | Bates fine sandy loam, gently sloping |
| 86 | Bates fine sandy loam, sloping |
| Bc | Bates fine sandy loam, sloping, severely eroded |
| Ba | Broken or gullied sandy upland |
| Ca | Choteau very fine sandy loam, gently sloping |
| Cb | Choteau very fine sandy loam, nearly level |
| 05 | Cleburnes fine sandy loam |
| Cd | Collinsville and Bates soils, gently sloping |
| Ce | Collinsville and Talihina soils, sloping |
| Cf | Collinsville and Talihina soils, strongly sloping |
| Da | Darnell and Pottsville soils, sloping |
| Db | Darnell and Pottsville soils, strongly sloping |
| Dc | Dennis and Okemah loams, gently sloping |
| Dd | Dennis and Okemah loams, sloping |
| De | Dennis and Okemah loams, sloping, severely eroded |
| Df. | Dougherty and Stidham fine sandy loams, gently sloping |
| Dg | Dougherty and Stidham fine sandy loams, gently sloping Dougherty and Stidham fine sandy loams, nearly level |
| Dh | Dougherty and Stidnam fine sandy loams, nearly level Dougherty and Stidham fine sandy loams, sloping |
| Dk | Dougherty and Stidham loamy fine sands, gently sloping |
| DI | Dougherty and Stidham loamy fine sands, gently sloping |
| Ea | |
| ĘЬ | Eufaula loamy fine sand, gently sloping Eufaula loamy fine sand, strongly sloping |
| Ga | Gullied bottom land |
| Ma | Mason clay loam |
| Mb | Mason silt loam |
| Na | Neosho siit loam |
| € Öa | 5 |
| Ob | Oil-waste land Okemah and Woodson clay loams |
| Pa | Port clay loam |
| Pb | Pulaski fine sandy loam |
| Ra | Remach very fine sandy loam |
| Rb | Roebuck clay |
| Sa | Stephenville and Darnell fine sandy loams, gently sloping |
| (S) | Stephenville and Darnell fine sandy loams, sloping |
| Sc | Stephenville and Darnell fine sandy loams, sloping, severely eroded |
| Ta | Teller silt loam, gently sloping |
| To | Teller silt loam, nearly level |
| To | Teller silt loam, sloping |
| Va | Vanoss silt loam, gently sloping |
| Vb | Vanoss silt loam, nearly level |
| Vc | Verdigris clay loam |
| Vd | Verdigris fine sandy loam |
| Ve | Verdigris silt loam |
| Wa | Riverwash |
| Ya | Yahola clay loam |
| Yb | Yahola very fine sandy loam |

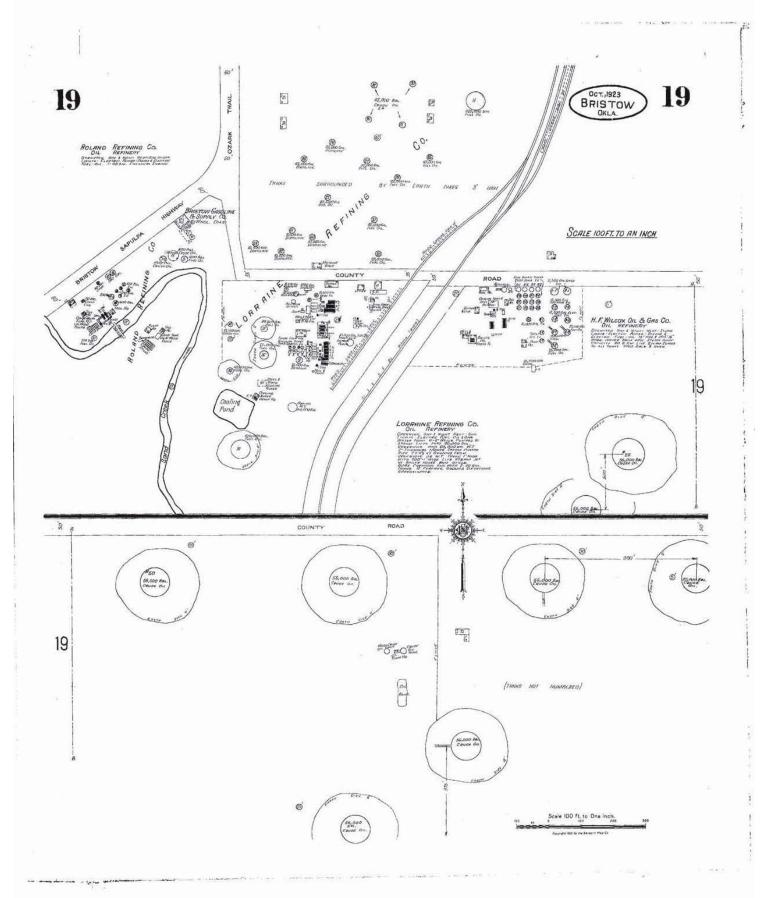
Railroad Ford Grade R. R. over R. R. under Tunnel Buildings School Church Station Mine and Quarry Shaft Dump Prospect Pits, gravel or other ... Power line Pipeline Cemetery Dam Tank Oil well Windmill

Canal lock (point upstream)

Soils surveyed 1940-1949 by O. H. Brensing, Dale Scriven, E. C. Talley, Oklahoma Agricultural Experiment Station; H. P. Mikles, Soil Conservation Service, and H. M. Galloway, Oklahoma Agricultural Experiment Station and U. S. Department of Agriculture.
Correlation by James Thorp, U. S. Department of Agriculture.

Soil map constructed by Cartographic Division, Soil Conservation Service, USDA, from 1949 aerial photographs. Controlled mosaic based on polyconic projection, 1927 North American datum.





QUALITY ASSURANCE PLAN



707 N. ROBINSON, P.O. BOX 1677 OKLAHOMA CITY, OK 73101-1677 (405) 702-1000



ODEQ/SEL/Quality Assurance SEL Quality Assurance Plan SEL Program#901 Effective Date: 1/1/2010-12/31/2010 Page 1 of 135

QUALITY ASSURANCE PLAN

STATE ENVIRONMENTAL LABORATORY

DEPARTMENT OF ENVIRONMENTAL QUALITY

Effective: February 15, 2010

Release Date: February 15, 2010



DEPARTMENT OF ENVIRONMENTAL QUALITY
... for a clean, attractive, prosperous Oklahoma

707 N. ROBINSON P.O. BOX 1677 OKLAHOMA CITY, OK 73101-1677 (405) 702-1000

ODEQ/SEL/Quality Assurance SEL Quality Assurance Plan SEL Program#901 Effective Date: 1/1/2010-12/31/2010 Page 2 of 135

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| A - | CHAIL | OI COSTODI |

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III: NON-PWS LOG IN FORMS

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APPENDIX C- LABORATORY PROCEDURE UPDATE

APPENDIX D- CERTIFICATIONS OF DEMONSTRATION OF CAPABILITY

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METHOD, CONTAINER, PRESERVATIVE, AND HOLDING TIMES

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- 4-2: Inorganics and Metals, Non-Drinking Water Program
- 4-3: Microbiology
- 4-4: Organic Contaminants, Drinking Water Program
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PLAN APPROVAL SIGNATURES

| CUSTOMER SERVICES DIVISION | |
|--|------------------|
| Division Director, Judgh A. Duncan | |
| Gredita a Wancon | 2/24/10 |
| Signature | 2/23/10 Date |
| State Environmental Laboratory Manager, Chris Armstrong | 2 |
| Chris Aunstras | 2/23/12 |
| Signature | Date |
| Laborates) Quality Assurance Officer. April Beltz | 2/23/2010 |
| Abile | 2/23/2010 |
| Signature | Date |
| STATE ENVIRONMENTAL LABORATORY | |
| Environmental Programs Manager, Inorganics Group, Jeff Franklin | |
| O 1 0 | 2-24-10 |
| Schaube Two V | Date |
| | .00,000 |
| Environmantal)Programs Manager, Organics Group, Joe Brown | |
| Joe Lour | 2/24/2010 |
| Signature | |
| Environmental Programs Manager, Microbiology/Metals/Radiochemi. | stry, Greg Goode |
| Aug Aval | 02.25.10 |
| Signature d | Date |
| Environmental Programs Manager, GC Organics Section, Jennifer Ba | ughn-FennGll |
| Deway dally | 2/24/2010 |
| Signature /// | Date |
| Environmental Programs Manager, Getty Section, Milton L. Campb | ell |
| Multon Le III | 2-23-2010 |
| Signature | Date |
| Environmental Programs Manager, General Chemistry Section, Susan | Mensik |
| Swan & Mensill | 2/23/10 |
| Signature | Date |

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LABORATORY CUSTOMER ASSISTANCE

| Loch L Chronetto Signature | $\frac{2/23/10}{2}$ |
|---|---------------------------------------|
| Environmental Programs Manager, Laboratory Signature | Customer Assistance, Jay Wright Date |
| Administrative Programs Officer, Statewide San | W 1005. |
| Signature | Date |

Reference 16

Sample Number: 505872 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|---------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG , | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 27.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 7.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | . < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 22.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| & Solids | | 94.5 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-8 (WASTE SAMPLE)

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Sample Number: 505873 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 81.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 14.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 7.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 590 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 11.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| & Solids | | 95.6 | 98 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-5 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goods

State Environmental Laboratory

Grey Goode

Sample Number: 505874 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code: Station: Facility:

Report Date:

To: TODD DOWNHAM/LPD

8/30/2011

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qua | Qualifier | | Units | Analyzed | Method | Prep Type |
|---------------------|-------|-----------|------|-------|----------|---------|-----------|
| Arsenic, Sediment | * | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | | 90.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | | 13.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | 8 | | 8.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | | 16.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | RE 18 | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | 7 | | 11.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | | .< | 10.0 | MG/KG | 08/25/11 | 6010- | 3050 |
| Thallium, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| 8 Solids | 7 | | 75.9 | 95 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-11

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Sample Number: 505875 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Qualifier | Value | Unițs | Analyzed | Method | Prep Type |
|-----------|--|---|---|--|---|
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| | 64.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| | 13.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| . < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| . < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| | 93.7 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | <td><pre> < 10.0 64.5 < 2.00 < 5.00 13.4 < 5.00 < 10.0 < 10.0 < 10.0 < 5.00 < 10.0 < 10.0 < 10.0 < 0.25</pre></td> <td><pre> < 10.0 MG/KG 64.5 MG/KG < 2.00 MG/KG < 5.00 MG/KG 13.4 MG/KG < 5.00 MG/KG < 10.0 MG/KG < 5.00 MG/KG < 10.0 MG/KG</pre></td> <td><pre> < 10.0 MG/KG 08/25/11 64.5 MG/KG 08/25/11 < 2.00 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 13.4 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 </pre></td> <td><pre> < 10.0 MG/KG 08/25/11 6010 64.5 MG/KG 08/25/11 6010 < 2.00 MG/KG 08/25/11 6010 < 5.00 MG/KG 08/25/11 6010 13.4 MG/KG 08/25/11 6010 < 5.00 MG/KG 08/25/11 6010 < 10.0 MG/KG 08/25/11 6010 < 10.0 MG/KG 08/25/11 6010 < 5.00 MG/KG 08/25/11 6010 < 10.0 MG/KG 08/25/11 6010 < 10.25 MG/KG 07/07/11 7471 </pre></td> | <pre> < 10.0 64.5 < 2.00 < 5.00 13.4 < 5.00 < 10.0 < 10.0 < 10.0 < 5.00 < 10.0 < 10.0 < 10.0 < 0.25</pre> | <pre> < 10.0 MG/KG 64.5 MG/KG < 2.00 MG/KG < 5.00 MG/KG 13.4 MG/KG < 5.00 MG/KG < 10.0 MG/KG < 5.00 MG/KG < 10.0 MG/KG</pre> | <pre> < 10.0 MG/KG 08/25/11 64.5 MG/KG 08/25/11 < 2.00 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 13.4 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 </pre> | <pre> < 10.0 MG/KG 08/25/11 6010 64.5 MG/KG 08/25/11 6010 < 2.00 MG/KG 08/25/11 6010 < 5.00 MG/KG 08/25/11 6010 13.4 MG/KG 08/25/11 6010 < 5.00 MG/KG 08/25/11 6010 < 10.0 MG/KG 08/25/11 6010 < 10.0 MG/KG 08/25/11 6010 < 5.00 MG/KG 08/25/11 6010 < 10.0 MG/KG 08/25/11 6010 < 10.25 MG/KG 07/07/11 7471 </pre> |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-3 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505876 SW-SE Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 40.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010. | 3050 |
| Chromium, Sediment | | 9.30 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 122 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 34.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 95.9 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-1 (WASTE SAMPLE)

ANALYST'S COMMENTS:

* ANALYST

Sample Number: 505877 Project Code: SW-SE,

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 16.9 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 5.50 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 5.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 2320 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 153 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | . < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | .< | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 97.1 | ક | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-2 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505878 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 32.9 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 12.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 7.40 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 254 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | . < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 8.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 97.1 | ફ | 07/12/11 | CLP 5.4 | 3050 |
| -6 | | * | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS-

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-4 (WASTE SAMPLE)

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Sample Number: 505879 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|-----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 56.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 11.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 11.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 39.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | -6010 | 3050 |
| Zinc, Sediment | | 26.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids - | | 83.9 | 90 | 07/12/11. | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-8

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505880 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | 6 | 40.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 6.50 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 84.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | w | 50000 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 191 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 26.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | . < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 90.7 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

ss-6

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505881 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualif | ier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|--------|-----|--------|-------|----------|---------|-----------|
| Arsenic, Sediment | * 9 | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | | 39.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | | · < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | * | 6.10 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | | 61.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | 180 | | 43200 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050. |
| Zinc, Sediment | | | 19.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | 4 | < | . 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | | 95.0 | 98 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

ss-7

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505882 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 29.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | , < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 · | 3050 |
| Chromium, Sediment | | 7.70 | MG/KG | 08/25/11 | 6010 | . 3050 |
| Copper, Sediment | | 68.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 43600 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 24.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | <. | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | • | 94.4 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-5

ANALYST'S COMMENTS:

ANALYST

State Environmental Laboratory

Goode

Page 1 of 1

004017

Sample Number: 505883 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/31/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/31/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Barium, Sediment | | 35.5 | MG/KG | 08/25/11 | 6010 | |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | |
| Chromium, Sediment | | 8.30 | MG/KG | 08/25/11 | 6010 | |
| Copper, Sediment | | 11.7 | MG/KG | 08/25/11 | 6010 | |
| Lead, Sediment | | 366 | MG/KG | 08/25/11 | 6010 | |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | |
| Zinc, Sediment | | 23.9 | MG/KG | 08/25/11 | 6010 | |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | |
| Solids | | 99.2 | 8 | 07/12/11 | CLP 5.4 | |

Summary

Labs performing analysis on this Sample:

* ANALYST

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-4

ANALYST'S COMMENTS:

Greg Goode

State Environmental Laboratory

Gren Goode

Sample Number: 505884 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: T

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 27.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | . < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 7.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 12.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 459 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 206 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | , < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 98.9 | : જુ | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-3

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505885 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 22.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | * * | 5.30 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 82.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < , | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 52.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | . 3050 |
| Challium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 95.8 | % | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

.GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-8

ANALYST'S COMMENTS:

Greg Goode

Sample Number: 505886 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|-------------------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 62.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 16.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | 7 | 78.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | 4 | 1560 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 22.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 98.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 ⁻ | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 98.6 | 98 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-9 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505887 · Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/13/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|-----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 38.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11. | 6010 | 3050 |
| Chromium, Sediment | | 8.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 147 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 125 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 . | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | | 1.73 | MG/KG | 07/08/11 | 7471 | 3050 |
| % Solids | | 93.4 | * | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-2

ANALYST'S COMMENTS:

(CF) Corrected final report. The Mercury result was corrected from 0.40 to 1.73.

* ANALYST

Greg Goode

Sample Number: 505888 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 14.2 | MG/KG | 08/25/11 | :6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | . < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | < | 5.00 | MG/KG | 08/25/11 | 60.10 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 93.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | * * | 13.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 98.9 | 90 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-9

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Sample Number: 505889 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|-------------------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 ⁻ | 3050 |
| Barium, Sediment | 4 | 80.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | `< | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 13.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 9.80 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 89.7 | MG/KG | 08/25/11 | 6010 | 3050. |
| Nickel, Sediment | ` '< | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | 34 | 53.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | .< | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | , < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 96.6 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-1

ANALYST'S COMMENTS:

ANALYST

C--- C

Sample Number: 505890 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

Location Code:

Station: Facility:

PWS Id:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type | |
|---------------------|-----------|-------|-------|----------|---------|-----------|--|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Barium, Sediment | | 63.4 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Chromium, Sediment | | 11.4 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Copper, Sediment | | 6.70 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Lead, Sediment | | 486 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Nickel, Sediment | | 7.20 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Zinc, Sediment | | 9.30 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 | |
| % Solids | | 95.8 | 8 | 07/12/11 | CLP 5.4 | 3050 | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-6 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Greg Goode

Sample Number: 505989 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|----------|-----------|
| Dilution Factor, Extractab. | | 77.3 | | <u>×</u> | | |
| Acenaphthylene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 3is(2-chloroethoxy)methane | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 'luoranthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| luorene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| lexachloroethane | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Indeno (123cd) pyrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| sophorone | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Vitrosodipropylamine | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| itrosodiphenylamine | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| laphthalene | < . | 770 | UG/KG | 07/11/11 | 8270DM | |
| Jitrobenzene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| henanthrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| yrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| enzo(a)anthracene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| ibenzo(ah)anthracene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 770 | UG/KG | 07/11/11 | 8270DM - | |

Sample Number: 505989 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | e < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | 13 |
| Hexachlorobenzene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chloroaniline | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitroaniline | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Moisture - GC/MS Lab | | 57.1 | 8 | | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------|----------------------|------------|--|
| | | | |
| PHENOL-D5 | | 76 | |

NITROBENZENE-D5

77

Sample Number: 505989 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON
OKLAHOMA CITY
OKLAHOMA, 73102-6010
General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVER | IES | RECOVERY % | |
|----------------------|-------------------|-----|------------|----|
| P-TERPHENYL-D14 | | * | 86 | |
| 2,4,6-TRIBROMOPHENOL | | * | 93 | |
| 2-FLUOROPHENOL | | | 68 | 27 |
| 2-FLUOROBIPHENYL | | | 75 | |

| COMPOUND | TENTATIVELY I NBS LIBRARY S | | VALUE | UNITS |
|---------------------|--------------------------------|----|-------|-------|
| beta-Amyrin | | XI | 2100 | µg/kg |
| gamma-Sitosterol | | | 3600 | μg/kg |
| Lup-20(29)-en-3-one | | | 1200 | µg/kg |
| Nonacosane | | | 1200 | μg/kg |
| Stigmastanol | | | 1400 | µg/kg |
| cyclic octaatomic s | ulfur | | 1300 | μg.kg |
| 4,4,6a,6b,8a,11,11, | 14b-Octameth | | 1400 | µg/kg |
| alpha-Amyrin | | | 2300 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-1

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

4,4,6a,6b,8a,11,11,14b-Octamethyl-1,4,4a,5,6,6a,6b,7,8,8a,9,10,11,12,12a,14,14a,14b-octadecah

* ANALYST Carranda Kontan

Sample Number: 505990 Projuct Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|----------|-----------|
| Dilution Factor, Extractab | | 37.5 | | | | |
| Acenaphthylene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Acenaphthene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Anthracene . | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 390 | UG/KG | 07/22/11 | 8270DM | 3 |
| Benzo(a)pyrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 390 | UG/KG | 07/22/11 | ~ 8270DM | |
| Butylbenzylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Chrysene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Diethylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Dimethy1phthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| luoranthene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Fluorene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| lexachloroethane | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Isophorone | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Nitrosodipropylamine | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Jitrosodiphenylamine | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Naphthalene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Nitrobenzene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| o-Chloro-m-cresol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Phenanthrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Pyrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)anthracene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chlorophenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitrophenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |

Sample Number: 505990 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 750 | UG/KG | 07/22/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitrophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| Phenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Di-n-butylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobenzene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobutadiene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzyl alcohol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylphenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 4-Methylphenol | < | 390- | UG/KG | 07/22/11 | 8270DM | 3 |
| 2,4,5-Trichlorophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | 8 |
| 4-Chloroaniline | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitroaniline | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 3÷Nitroaniline | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitroaniline | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylnaphthalene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 11. | 8 | 07/22/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------|----------------------|------------|--|
| 2-FLUOROPHENOI | | 76 | |

2-FLUOROPHENOL

2,4,6-TRIBROMOPHENOL

120

Page 2 of 3

Sample Number: 505990 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By:

TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS
EPA Drinking Water Certification #OK00013

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| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | Ų. |
|------------------|----------------------|------------|----|
| PHENOL-D5 | | 88 | |
| P-TERPHENYL-D14 | | 111 | |
| 2-FLUOROBIPHENYL | | 92 | |
| NITROBENZENE-D5 | | 93 | |

| | TENTATIVELY IDE | NTIFIED BY | - West British | |
|----------|-----------------|------------|----------------|-------|
| COMPOUND | NBS LIBRARY SEA | RCH | VALUE | UNITS |
| met as | | | | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-2

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST

IST Canandra Limter

Page 3 of 3

004031

Sample Number: 505991 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab: | | 36.6 | | | | |
| Acenaphthylene | < | 370. | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | . < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 370 | UG/KG | 07/11/11 | 8270DM | ` |
| Bis(2-chloroisopropyl)ethe: | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate . | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Fluoranthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Fluorene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorocyclopentadiene | MI < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Hexachloroethane . | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Indeno (123cd) pyrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Isophorone | < | 370 | UG/KG | 07/11/11 | 8270DM | ž. |
| Nitrosodipropylamine | < | 370 | UG/KĠ | 07/11/11 | 8270DM | |
| Nitrosodiphenylamine | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Naphthalene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Nitrobenzene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Phenanthrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Pyrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)anthracene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol . | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 370 | UG/KG | 07/11/11 | 8270DM | |

Page 1 of 3

Sample Number: 505991 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifi | er | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|---------|-----|-------|---------|----------|--------|-----------|
| Di-n-octylphthalate | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | MI | < | 1800 | UG/KG . | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | | < | 1800 | UG/KG | 07/11/11 | 8270DM | 540 |
| 2,6-Dinitrotoluene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | | < | 730 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | × : | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | MI | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | 130 | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcôhol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 1-Chloroaniline | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| ?-Nitroaniline | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline . | | < . | 1800 | UG/KG | 07/11/11 | 8270DM | 16 |
| 4-Nitroaniline | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| % Moisture - GC/MS Lab | | | 8.90 | 8 | | 1005 M | |

| | SURROGATE | RECOVERIES | | | | |
|----------|-----------|------------|----------|---|--|--|
| COMPOUND | | | RECOVERY | 8 | | |
| | | | 3 3 | | | |

PHENOL-D5 2,4,6-TRIBROMOPHENOL 81

97

Page 2 of 3

Sample Number: 505991 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|------------------|----------------------|------------|--|
| NITROBENZENE-D5 | | 81 | |
| P-TERPHENYL-D14 | | 95 | |
| 2-FLUOROBIPHENYL | | 78 | |
| 2-FLUOROPHENOL | | 72 | |

| | TENTATIVELY | IDENTIFIED BY | | |
|----------|-------------|---------------|-------|-------|
| COMPOUND | NBS LIBRARY | SEARCH | VALUE | UNITS |
| | | | | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-3

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

(MI) a Matrix Interference was indicated for these compounds by the matrix spike and matrix spike duplicate samples.

* ANALYST Carrandia Kontan

Sample Number: 505992 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code: Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | : | 99.6 | | | | |
| Acenaphthylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b)fluoranthene | | 1200 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | 28 |
| Bis(2-chloroethoxy)methane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | < | 1000 | UG/KG | 07/13/11 | 8270DM | • |
| Butylbenzylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | | 1500 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachloroethane | < | 1000 | UG/KG | 07/13/11 | 8270DM | 9 |
| Indeno(123cd)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 1000 | UG/KG | 07/13/11 | 8270DM | 3 |
| Phenanthrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | | 1200 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |

Sample Number: 505992 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name . | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|---------|------------|--------|------------------|
| Di-n-octylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1000 | UĢ/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | * |
| 2,4-Dinitrophenol | < | 5000 | . UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | . < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | 3 6 0 |
| 4,6-Dinitro-o-cresol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | 527 |
| Pentachlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | 2. |
| Bis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 1000 | UG/KG | . 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | , < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5000 | UG/KG. | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 0.6 | 98 | 07/13/11 | 1005 M | |

| | SURROGATE RECOVERIES | |
|----------|----------------------|------------|
| COMPOUND | | RECOVERY % |
| | | |

NITROBENZENE-D5

2-FLUOROPHENOL

72 63

Sample Number: 505992 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| P-TERPHENYL-D14 | | .87 | |
| PHENOL-D5 | | 69 | |
| 2-FLUOROBIPHENYL | | 73 | |
| 2,4,6-TRIBROMOPHENOL | e | 77 | |

| | TENTATIVELY IDENTIFIED B | |
|----------|--------------------------|-------------|
| COMPOUND | NBS LIBRARY SEARCH | VALUE UNITS |
| | | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-7 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST COMMONA Lomba

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 105. | | | | |
| Acenaphthylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| dexachloroethane | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|-----------|--------|-----------|
| Di-n-octylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | 35 |
| 2,4-Dimethylphenol | . < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < . | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | . < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-buty1phthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1100 | UG/KG | .07/13/11 | 8270DM | |
| 4-Methylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 5.8 | લ | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|------------------|----------------------|------------|--|
| 2-FLUOROBIPHENYL | | 69 | |

72 P-TERPHENYL-D14

Page 2 of 3

Sample Number: 505993 Project Code:

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

To: TODD DOWNHAM/LPD

8/17/2011

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | SURROGATE RECOVERIES | |
|----------------------|---------------------------|-------------|
| COMPOUND | | RECOVERY % |
| PHENOL-D5 | | 62 |
| NITROBENZENE-D5 | | 69 |
| 2,4,6-TRIBROMOPHENOL | | 76 |
| 2-FLUOROPHENOL | × | 58 |
| COMPOUND | TENTATIVELY IDENTIFIED BY | VALUE INTES |

| VALUE | UNITS | |
|-------|-------|--------|
| | VALOE | VALIOE |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-4

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

> amenda Lintas * ANALYST

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|---------|----------|--------|-----------|
| Dilution Factor, Extractab | | 104. | * | | | |
| Acenaphthylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 1100 | UG/KG . | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | * < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| dexachloroethane | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | 150 |
| Pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|---------|-----------|
| Di-n-octylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2100 | UG/KG | 07/13/11 | 8270DM | : |
| 4-Bromophenylphenyl ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| 1,6-Dinitro-o-cresol | < | 5200 | UG/KG | 07/13/11 | 8270DM, | |
| Phenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5200 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 4.6 | 8 | 07/13/11 | 1005 M | |

| | SURROGATE RECOVERIES | | |
|-------------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| 15.00ASSPRINE AUGUSTONI | | | |

P-TERPHENYL-D14

PHENOL-D5

87 77

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

To: TODD DOWNHAM/LPD

8/17/2011

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|---|
| 2-FLUOROBIPHENYL | 8 | 81 | |
| NITROBENZENE-D5 | 2 | 80 | 4 |
| 2,4,6-TRIBROMOPHENOL | | 97 | |
| 2-FLUOROPHENOL | | 70 | |

| 00 μg/kg |
|----------|
| 00 μg/kg |
| |

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-5

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

* ANALYST Carrancha Limiters

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code: Station:

Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|-----------|--------|-----------|
| Dilution Factor, Extractab. | | 41.9 | | | **** | |
| Acenaphthylene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k)fluoranthene | . < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | 9 |
| Chrysene | < | 420 | UG/KG | 07/11/11 | 8270DM | 26.5 |
| Diethylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| luoranthene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Pluorene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Mexachlorocyclopentadiene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Hexachloroethane | . < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| sophorone | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodipropylamine | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodiphenylamine | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Naphthalene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Nitrobenzene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Phenanthrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Pyrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)anthracene | < | 420 | UG/KG | 07/11/11. | 8270DM | |
| Dibenzo(ah)anthracene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|------------|----------|-----------|
| Di-n-octylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | - |
| 2,4-Dichlorophenol | < | 420 | UG/KG | 07/11/11 | 8270DM | (40) |
| 2,4-Dimethylphenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | <. | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 840 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | . < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | < | 2100 | UG/KG | . 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 420 | UG/KG | 07/11/11 | 8270DM - | |
| Di-n-butylphthalate | < | , 420 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 1-Methylphenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 1-Chloroaniline | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 1-Nitroaniline | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 21.2 | 90 | | 1005 M | |

| COMPOUND | SURROGATE R | ECOVERIES | RECOVERY | 8 |
|----------|-------------|-----------|----------|---|
| PHENOTD5 | | | 76 | |

2-FLUOROBIPHENYL

72

PHENOL-D5

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|-----|
| NITROBENZENE-D5 | | 75 | *** |
| P-TERPHENYL-D14 | , | 91 | |
| 2-FLUOROPHENOL | | 67 | |
| 2,4,6-TRIBROMOPHENOL | | 91 | 08 |

| | TENTATIVELY IDENTIFIED BY | |
|----------|---------------------------|-------------|
| COMPOUND | NBS LIBRARY SEARCH | VALUE UNITS |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-10

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST Cananda Kontas

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|---------|------------|----------|-----------|
| Dilution Factor, Extractab | | 41.5 | | | | |
| Acenaphthylene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Acenaphthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Anthracene | , < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)pyrene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Butylbenzylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Chrysene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Diethylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Dimethylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Cluoranthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Pluorene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| lexachloroethane | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| sophorone | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| litrosodipropylamine . | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Mitrosodiphenylamine | < | 430 | UG/KG | 07/22/11 | 8270DM · | |
| Naphthalene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| litrobenzene | < | 430 | UG/KG | - 07/22/11 | 8270DM | |
| o-Chloro-m-cresol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Phenanthrene | < | 430 | · UG/KG | 07/22/11 | 8270DM | |
| Pyrene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)anthracene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chlorophenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitrophenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|----------|-----------|
| Di-n-octylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dichlorophenol | i < | 430 . | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 430 | UG/KG | 07/22/11 | 8270DM | , |
| 3,3'-Dichlorobenzidine | < | 830 | UG/KG | 07/22/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitrophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| Phenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 430 | UG/KG | 07/22/11 | 8270DM ' | |
| Di-n-butylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobenzene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobutadiene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzyl alcohol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylphenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 4-Methylphenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chloroaniline | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitroaniline | < | 2100 | UG/KG | 07/22/11 | 8270DM | ¥. |
| 3-Nitroaniline | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitroaniline | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylnaphthalene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 20 | 8 | 07/22/11 | 1005 M | |

| | SURROGATE RECOVERIES | |
|--|----------------------|-------------|
| The state of the s | SOURCOMIE RECOVERIES | PEGOLEPIA 8 |
| COMPOUND | | RECOVERY % |
| No. of the Control of | | |

78

PHENOL-D5

2-FLUOROPHENOL 68

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | | |
|----------------------|----------------------|------------|---|---|
| NITROBENZENE-D5 | | 82 | A | |
| 2,4,6-TRIBROMOPHENOL | | 92 | | - |
| P-TERPHENYL-D14 | | 100 | | |
| 2-FLUOROBIPHENYL | | 79 | | |

| | TENTATIVELY | IDENTIFIED BY | | | 14 |
|----------|-------------|---------------|-------|-------|----|
| COMPOUND | NBS LIBRARY | SEARCH | VALUE | UNITS | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-7

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST (awandra Limtar

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 33.3 | | | | |
| Acenaphthylene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | . < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | . < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Fluoranthene | . < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Fluorene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachloroethane | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Indeno (123cd) pyrene | < | 330 | UG/KG | 07/11/11 | 8270DM | 31 |
| Isophorone | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodipropylamine | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodiphenylamine | < | 330 | UG/KG | 07/11/11 | 8270DM | (6) |
| Naphthalene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Nitrobenzene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| p-Chloro-m-cresol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Phenanthrene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Pyrene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)anthracene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 330 | UG/KG | 07/11/11 | 8270DM | (40 |
| 2-Nitrophenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|---------|----------|--------|-----------|
| Di-n-octylphthalate | < | 330 | · UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | . < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 670 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chloroaniline | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | . < | 330 | UG/KG | 07/11/11 | 8270DM | |
| % Moisture - GC/MS Lab | | | 양 | | 1005 M | |

| COMPOUND SURROGATE RECOVERIES | | RECOVERY % | | |
|-------------------------------|--|------------|----|--|
| 2-FLUOROPHENOL | | 56 | | |
| PHENOL-D5 | | 59 | 5. | |

Page 2 of 3

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|--|-------------|----|
| 2-FLUOROBIPHENYL | | 59 | |
| NITROBENZENE-D5 | 18 | 62 | |
| 2,4,6-TRIBROMOPHENOL | \$T | 60 | |
| P-TERPHENYL-D14 | | 66 | 19 |
| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE UNITS | |
| NU | | | |

Summary

Labs performing analysis on this Sample:

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

LAB BLANK

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

(NU) The analysis indicates no 'tentatively identified' compounds present above the

reporting limit for this analysis.

* ANALYST CA WANTA LIM

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|-----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 35.5 | MG/KG | .08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 9.20 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 53.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| & Solids | | 60.2 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-1

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualif | ier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|--------|-----|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | | 180 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | .9 | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | | 12.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | | 9.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | | 20.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | | 18.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | | 8.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| B Solids | | | 89.2 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

· SED-2

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 128 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 19.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 12.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 17.9 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 17.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | . < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 89.9 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-3

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|-----------|---------|-----------|
| Arsenic, Sediment | . < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 61.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | • < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < . | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 9.00 | MG/KG | .08/25/11 | 6010 | 3050 |
| Copper, Sediment | 4 | 6.10 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | 10.22 | 15.4 | MG/KG | 08/25/11 | 6010 | 305,0 |
| Nickel, Sediment | 200 17 2 | 6.50 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | 7 | 15.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | , < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | . < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 98.8 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-7 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|-----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 33.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | . < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < ' | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 8.40 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 5.60 | MG/KG | .08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| % Solids | | 96.2 | % | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-4

ANALYST'S COMMENTS:

ANALYST

Greg Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 177 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 8.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 5.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| ead, Sediment | | 47.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 12.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 5.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 95.1 | ક | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-5

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|---------|-----|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | - | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 28.6 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | - 8 | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 9 | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 6.90 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 0 | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | `< | 10.0 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | < | 5.00 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | . < | 0.25 | MG/KG | 9 | 07/08/11 | 7471 | 3050 |
| Solids | | 73.8 | , . % . | | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-10

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 23.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | Ć. | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | • | 8.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 80.8 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-7

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|---------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 104. | | | | |
| Acenaphthylene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b)fluoranthene | 8 | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | | 1200 | UG/KG . | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | · < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | ′ < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | | 2500 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | .* |
| Dimethylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 'luoranthene . | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| luorene | < | 1100 | UG/KG | 08/04/11 | 8270DM | 3 |
| exachlorocyclopentadiene ' | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| exachloroethane | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| ndeno(123cd)pyrene | | 1200 | UG/KG | 08/04/11 | 8270DM | |
| sophorone | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| itrosodipropylamine | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| itrosodiphenylamine | < . | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Naphthalene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| litrobenzene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| -Chloro-m-cresol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| henanthrene | | 2400 | UG/KG | 08/04/11 | 8270DM | |
| yrene | | 2600 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | | 3000 | UG/KG | 08/04/11 | 8270DM | |
| Senzo(a)anthracene | | 1300 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2100 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | | 1400 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | - |
| Hexachlorobenzene | . < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | < | 5200 | UG/KG | 08/04/11 | 8270DM | 2.0 |
| 4-Nitroaniline | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 6.3 | 8 | 08/04/11 | 1005 M | |

| COMPOUND | SURROGATE RE | ECOVERIES | RECOVERY | * | |
|----------|--------------|-----------|----------|---|--|
| | | | | | |

53

PHENOL-D5

2-FLUOROPHENOL 52

Sample Number: 505872 Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|----|
| 2-FLUOROBIPHENYL | | 51 | |
| 2,4,6-TRIBROMOPHENOL | | 58 | *2 |
| NITROBENZENE-D5 | | 61 | |
| P-TERPHENYL-D14 | | 57 | |

| TENTATIVELY IDENTIFIED BY COMPOUND NBS LIBRARY SEARCH | VALUE | UNITS |
|---|-------|-------|
| Benzo[e]pyrene | 5300 | µg/kg |
| Phenanthrene, 1-methyl- | 2300 | μg/kg |
| Phenanthrene, 2-methyl- | 1500 | μg/kg |
| Pyrene, methyl- (non-specific i | 1500 | μg/kg |
| Pyrene, methyl- (non-specific i | 1600 | μg/kg |

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-8 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified, ' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Pyrene, methyl- (non-specific isomer #1) Pyrene, methyl- (non-specific isomer #2)

* ANALYST Cassandra Kinton

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|--------|------------|---------|-----------|
| Dilution Factor, Extractab |). | 346 | | | | • |
| Acenaphthylene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Anthracene | < | 350 | -UG/KG | 07/01/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(k)fluoranthene | . < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a)pyrene | · < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | ·UG/KG | 07/01/11 | 8270DM | |
| 3is(2-chloroethoxy)methane | 2 < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | ei < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Chrysene | < | /350 | UG/KG | 07/01/11 | 8270DM | |
| Diethylphthalate | * | 350 | UG/KG | 07/01/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| luoranthene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| luorene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| exachlorocyclopentadiene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| exachloroethane | < | 350 | UG/KG | 07/01/11 | 8270DM | ~ |
| indeno (123cd) pyrene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| sophorone | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| litrosodipropylamine | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| litrosodiphenylamine | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| litrobenzene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 07/01/11 . | 8270DM | |
| yrene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Senzo(a)anthracene | < | 350 | UG/KG | 07/01/11 | -8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | ÚG/KG | 07/01/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitrophenol ' | < | 350 | UG/KG | 07/01/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|--------|-------|-----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/01/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Di-n-butylphthalate | <. | 350 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 0.7/01/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/01/11 | 8270DM | ¥ |
| Dibenzofuran | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,5-Trichlorophenol | . < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 3-Nitroaniline | <. | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 3.70 | 8 | | 1005 M | |
| Commence Service Comes | SURROGATE | RECOVE | RIES | PECOTE | | |

| COMPOUND | SURROGATE RECO | VERIES | RECOVERY % |
|----------|----------------|--------|---------------------------------------|
| | | | · · · · · · · · · · · · · · · · · · · |

2-FLUOROPHENOL

2-FLUOROBIPHENYL

63

73

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| PHENOL-D5 | | 69 | |
| P-TERPHENYL-D14 | | 93 | |
| NITROBENZENE-D5 | | 71 | |
| 2,4,6-TRIBROMOPHENOL | | 87 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|--------------------|---|-------|-------|
| Oleanonic aldehyde | | 1200 | μg/kg |
| Hexadecanoic acid, | 2-hydroxy-1- | 750 | μg/kg |
| Totarol | 2 32 | 470 | μg/kg |
| | Summary | | |

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-5 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

* ANALYST Carranda Hontas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010
General Inquiries: 1-800-869-1400
Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifi | er | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|---------|----|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | | 45.3 | | | | |
| Acenaphthylene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Acenaphthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Anthracene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(b)fluoranthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(k)fluoranthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a)pyrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroethyl)ether | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Butylbenzylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Chrysene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Diethylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Dimethylphthalate | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Pluoranthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| luorene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| lexachlorocyclopentadiene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| lexachloroethane | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| ndeno (123cd) pyrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| sophorone | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| litrosodipropylamine | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Vitrosodiphenylamine | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Naphthalene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Nitrobenzene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| -Chloro-m-cresol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Phenanthrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Pyrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | 7 |
| Senzo(ghi)perylene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a)anthracene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzo(ah)anthracene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chloronaphthalene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chlorophenol | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitrophenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | *3 |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifi | er | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|---------|-----|-------|---------|----------|----------|-----------|
| Di-n-octylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dichlorophenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dimethylphenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrotoluene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,6-Trichlorophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM . | |
| 2,6-Dinitrotoluene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | | < | 910 | UG/KG | 07/01/11 | 8270DM | |
| 4-Bromophenylphenyl ether | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chlorophenyl phenylether | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitrophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | MI | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| Phenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Pentachlorophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Di-n-butylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobenzene | | < | 450 | 'UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobutadiene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzyl alcohol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzofuran | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylphenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 4-Methylphenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,5-Trichlorophenol | | . < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chloroaniline | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitroaniline | | < | 2300 | · UG/KG | 07/01/11 | 8270DM | |
| 3-Nitroaniline | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitroaniline | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylnaphthalene | | . < | 450 | UG/KG | 07/01/11 | 8270DM | 9 |
| % Moisture - GC/MS Lab | | | 26. | 8 | 07/01/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------|----------------------|------------|--|

P-TERPHENYL-D14

2-FLUOROBIPHENYL

81

67

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: 3

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | SURROGATE RECOVERIES | | |
|----------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| PHENOL-D5 | XWII: | 70 | |
| 2,4,6-TRIBROMOPHENOL | | 80 | |
| 2-FLUOROPHENOL | | 66 | |
| NITROBENZENE-D5 | | 73 | |

| COMPOUND | TENTATIVELY ID NBS LIBRARY SE | | VALUE | UNITS |
|---------------------------------|----------------------------------|-----|-------|-------|
| LUPEOL | | | 1000 | μg/kg |
| D:B-FRIEDO-B':A'-NEOGAMMACER-5- | | 460 | µg/kg | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-11

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(MI) a Matrix Interference was indicated for these compounds by the matrix spike and matrix spike duplicate samples.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

D:B-FRIEDO-B':A'-NEOGAMMACER-5-EN-3-OL, (3-BETA) -

* ANALYST CONVOICE Limiter

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 35.2 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Anthracene | • < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzo(a)pyrene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Fluoranthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Fluorene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Mexachloroethane | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Isophorone | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Nitrosodipropylamine | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Nitrosodiphenylamine | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Pyrene | | 490 | UG/KG | 08/09/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzo(a)anthracene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |

Page 1 of 4

004070

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/17/2011

.Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 700 | UG/KG | 08/09/11 | 8270DM | |
| 4-Bromophenylphenyl ether | .< | 350 | UG/KG | 08/09/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 4-Nitrophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Pentachlorophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2-Nitroaniline | , < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 3-Nitroaniline | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 4-Nitroaniline | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 5.7 | 8 | 08/09/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------|----------------------|------------|--|
| | | | |

62

PHENOL-D5

2-FLUOROBIPHENYL 64

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| 2047 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2 | | |
|---|----------------------|--|
| SURROGATE RECOVERIES | RECOVERY % | |
| * * | 65 | |
| | 69 | |
| * | 65 | |
| | 52 | |
| | SURROGATE RECOVERIES | SURROGATE RECOVERIES RECOVERY % 65 69 65 |

| COMPOUND | . TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS | |
|--------------------|------------------------------|-------------------------|-------|-------|--|
| Dotriacontane | | | 840 | μg/kg | |
| Nonatriacontane | | | 1100 | μg/kg | |
| Octatriacontane | | | 1400 | μg/kg | |
| Tricontane | | | 430 | µg/kg | |
| Heptatriacontane | | | 1400 | µg/kg | |
| Hexatriacontane | 182 | | 1200 | µg/kg | |
| Anthracene, 1-meth | yl- | | 360 | μg/kg | |
| Benzene, 1-methyl- | 2-(2-phenylet | | 350 | μg/kg | |
| Pentatriacontane | | | 1500 | μg/kg | |
| Eicosane | | | 370 | µg/kg | |
| Hentriacontane | | | 1000 | µg/kg | |
| Phenanthrene, dime | thyl- (non-sp | | 920 | µg/kg | |
| Tetratricontane | | | 1300 | µg/kg | |
| Tritriacontane | | | 1100 | µg/kg | |
| Nonacosane | | ⊗ | 390 | µg/kg | |
| Phenanthrene, dime | thyl- (non-sp | | 800 | μg/kg | |
| Pristane | | | 560 | µg/kg | |

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112

Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-3 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Benzene, 1-methyl-2-(2-phenylethyl)-

Phenanthrene, dimethyl- (non-specific isomer #1)

Phenanthrene, dimethyl- (non-specific isomer #2)

* ANALYST Carrando dontas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| ilution Factor, Extractabi | | 102. | | 4 | | |
| cenaphthylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| cenaphthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| nthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| enzo(b)fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| enzo(k)fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| enzo(a)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| is(2-chloroethy1)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| is(2-chloroethoxy)methane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| is(2-chloroisopropyl)ethe | . < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| uty1benzy1phthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| hrysene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| iethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| imethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| luoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| luorene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| exachlorocyclopentadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| exachloroethane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| ndeno(123cd)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| sophorone | . < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| itrosodipropylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| itrosodiphenylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | 5 |
| aphthalene | . < . | 1000 | UG/KG | 07/13/11 | 8270DM | |
| itrobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| -Chloro-m-cresol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| henanthrene | . < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| yrene . | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| enzo(ghi)perylene | • < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| enzo(a)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| ibenzo(ah)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| -Chloronaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| -Chlorophenol | . < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| -Nitrophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | 36 |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|-----|----------|--------|-----------|
| Di-n-octylphthalate | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5100 | UG/KG | | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5100 | UG/KG | | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5100 | UG/KG | e#1 | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | * < | 5100 | UG/KG | | 07/13/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5100 | UG/KG | | 07/13/11 | 8270DM | 33. |
| Bis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5100 | UG/KG | | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5100 | UG/KG | | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5100 | UG/KG | | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5100 | UG/KG | | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | | 07/13/11 | 8270DM | |
| Moisture - GC/MS Lab | | 3.6 | 8 | 2 | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------|----------------------|------------|--|
| | | | |

89

P-TERPHENYL-D14

2-FLUOROPHENOL 78

Agéncy Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

8/17/2011 Report Date:

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| SURROG | SATE RECOVERI | ES | RECOVERY | t | |
|--------|---------------|----|---------------------------|---|--|
| | | | 72 | | |
| | | | 68 | | |
| | | | 76 | | |
| 16 | | | 82 | | |
| | | Y | VALUE | UNITS | |
| | TENTATIVELY | | TENTATIVELY IDENTIFIED BY | RECOVERY 72 68 76 82 TENTATIVELY IDENTIFIED BY | RECOVERY % 72 68 76 82 TENTATIVELY IDENTIFIED BY |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-1 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST

Page 3 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|---------|-----------|
| Dilution Factor, Extractab | | 34.6 | | | 15. | |
| Acenaphthylene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | . < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethy1)ether | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 3is(2-chloroethoxy)methane | < | 350 | UG/KG | 07/13/11 | '8270DM | Q. |
| Bis(2-chloroisopropy1)ether | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | ¥ |
| Chrysene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| oimethylphthalate | < | 350 | UG/KĢ | 07/13/11 | 8270DM | |
| luoranthene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| luorene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| exachlorocyclopentadiene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| exachloroethane | <` | 350 | UG/KG | 07/13/11 | 8270DM | |
| ndeno(123cd)pyrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| sophorone | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| itrosodipropylamine | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| itrosodiphenylamine | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Japhthalene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| litrobenzene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |

Agenty Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD .

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2;4-Dichlorophenol | < | . 350 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 . | UG/KG | 07/13/11 | 8270DM | 37 |
| 2,4-Dinitrotoluene . | < | 350 | UG/KG | 07/13/11 | 8270DM | W |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | ¥ |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/13/11 | 8270DM | 54 |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline ' | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 4.6 | % | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| 2.4.6-TRIBROMOPHENOL | | 60 | |

2,4,6-TRIBROMOPHENOL

2-FLUOROBIPHENYL

73

Page 2 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | 12 |
|----------------------|--|------------|-------|
| 2-FLUOROPHENOL | | 56 | |
| PHENOL-D5 | | 64 | |
| NITROBENZENE-D5 | | 64 | |
| P-TERPHENYL-D14 | | 92 | |
| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
| OCTADECANOIC ACID, 2 | 2-HYDROXY-1- | 2100 | μG/KG |
| | Summary | ř | |

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-2 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

ANALYST (A N

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-----|-------|--------|----------|----------|-----------|
| Dilution Factor, Extractab | | -91 | 173. | | * | | • |
| Acenaphthylene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b) fluoranthene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k) fluoranthene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | | < | 1700 | .UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Dimethylphthalate | | < . | 1700 | UG/KG | 08/04/11 | 8270DM | |
| luoranthene | | < . | 1700 | UG/KG | 08/04/11 | 8270DM | 20 |
| luorene | 955 | < | 1700 | UG/KĢ | 08/04/11 | 8270DM | |
| exachlorocyclopentadiene | | < | 1700 | UG/KG | 08/04/11 | 8270DM · | |
| exachloroethane | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| ndeno (123cd) pyrene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| sophorone | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Nitrosodipropylamine | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| litrosodiphenylamine | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Naphthalene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| litrobenzene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| -Chloro-m-cresol | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Phenanthrene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| yrene | J | | 3300 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| enzo(a)anthracene | J | | 1800 | UG/KG | 08/04/11 | 8270DM | |
| ibenzo(ah)anthracene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | 塘 |
| -Chloronaphthalene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | (2) | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | | < | 1700 | UG/KG | 08/04/11 | 8270DM · | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|---------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1700 | UG/KG | 08/04/11 | 8270DM | 20 |
| 3,3'-Dichlorobenzidine | < | 3500 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 1700 | UG/KG | 08/04/11 | 8270DM | * |
| Hexachlorobutadiene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | . < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | . < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 2.4 | 8 | 08/04/11 | 1005 M | |
| | SURROGATE | RECOVER | RIES | | | |

| RECOVERIES | RECOVERY % |
|------------|--|
| | 1907-1908-9405817-A004821511 - 1503 M |

NITROBENZENE-D5 (J)

2-FLUOROBIPHENYL (J)

44

49

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|--------------------------|----------------------|------------|--|
| 2-FLUOROPHENOL (J) | - | 41 | |
| P-TERPHENYL-D14 (J) | | 48 | |
| PHENOL-D5 (J) | | 40 | |
| 2,4,6-TRIBROMOPHENOL (J) | | 55 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS | |
|-------------------|--|-------|---------|--|
| Cyclopentadecane | * | 2000 | μg/kg | |
| Tetratriacontane | | 6900 | µg/kg | |
| Tridecane, 7-prop | yl- | 39000 | μg/kg | |
| Pentadecane, 2,6, | 10-trimethyl- | 47000 | μg/kg | |
| Pentadecane, 7-me | thyl- | 18000 | µg/kg | |
| Phytane | | 67000 | µg/kg | |
| Heptylcyclohexane | | 3100 | μg/kg | |
| methyl-substitute | d alkane | 37000 | μg/kg | |
| Naphthalene, trim | ethyl- (non-sp | 11000 | μg/kg | |
| Tridecane | | 3500 | μg/kg | |
| Hexatriacontane | | 11000 | µg/kg | |
| Tridecane, 3-meth | yl- | 2200 | μg/kg | |
| Octane, 2,6-dimet | hyl- | 3800 | μg/kg | |
| Tetradecane | MØ) | 6900 | μg/kg · | |
| Dodecane, 2,6,10- | trimethyl- | 7900 | μg/kg | |
| Naphthalene, dime | thyl- (non-spe | 2200 | µg/kg | |
| Pristane | | 93000 | μg/kg | |
| Hexadecane | | 11000 | µg/kg | |
| Naphthalene, trim | ethyl- (non-sp | 9100 | µg/kg | |
| Nonadecane | | 2900 | μg/kg | |
| Pentatriacontane | | 10000 | μg/kg | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: 7

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-4 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(J) The associated value is an estimated quantity.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

Some "tentatively identified" compound names were truncated in the report table; their full names are:

Naphthalene, dimethyl- (non-specific isomer)

Naphthalene, trimethyl- (non-specific isomer #1)

Naphthalene, trimethyl- (non-specific isomer #2)

* ANALYST COMPUNDA LINTES

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifie | r | Value | Units | Analyzed | Method | Ргер Туре |
|-----------------------------|----------|---|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab: | 1 | - | 561. | | | | |
| Acenaphthylene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Acenaphthene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Anthracene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(b)fluoranthene | J | | 6600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(k)f·luoranthene | * | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a)pyrene | J | | 11000 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroethyl)ether | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Butylbenzylphthalate | | < | 5600 | UG/KG | 07/06/11 | 8270DM | *1 |
| Chrysene | | | 34000 | UG/KG | 07/06/11 | 8270DM | |
| Diethylphthalate | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Dimethylphthalate | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Fluoranthene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Fluorene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Mexachlorocyclopentadiene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| dexachloroethane | (90 | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Indeno (123cd) pyrene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Isophorone | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Nitrosodipropylamine | | < | 5600 | ÜG/KG | 07/06/11 | 8270DM | ¥(|
| Nitrosodiphenylamine | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Naphthalene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Nitrobenzene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| o-Chloro-m-cresol | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Phenanthrene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Pyrene | | | 12000 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(ghi)perylene | J | | 6600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a) anthracene | | | 9200 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzo(ah)anthracene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chloronaphthalene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chlorophenol | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitrophenol | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 5600 | UG/KG | 07/06/11 | 8270DM | ala: |
| 2,4-Dichlorophenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 11000 | UG/KG | 07/06/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 4-Nitrophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| Phenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Pentachlorophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Di-n-butylphthalate | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobenzene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobutadiene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Benzyl alcohol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzofuran | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Methylphenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 4-Methylphenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | 595 |
| 2,4,5-Trichlorophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chloroaniline | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitroaniline | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 3-Nitroaniline | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 4-Nitroaniline | < | 28000 | UG/KG | 07/06/11 | 8270DM | 9 |
| 2-Methylnaphthalene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Moisture - GC/MS Lab | | 15. | 8 | 07/06/11 | 1005 M | |

| COMPOUND | SURROGATE I | RECOVERIES RECOVERY % |
|----------------------|-------------|-----------------------|
| 2.4.6-TRIBROMOPHENOL | | 67 |

2,4,6-TRIBROMOPHENOL

61

PHENOL-D5

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | | | * |
|------------------|----------------------|------------|---|
| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
| P-TERPHENYL-D14 | | 62 | |
| NITROBENZENE-D5 | 5 | 63 | |
| 2-FLUOROPHENOL | | 58 | |
| 2-FLUOROBIPHENYL | | 62 | |
| | | (A) | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS | |
|-------------------------|----------------------------|-------------------------|--------|---------|----|
| PHENOL, O-(ALPHA-, ALPH | IA-DIMETH | | 86000 | μg/kg | |
| Phenol, 4-(1-methyl-1-p | henyleth | | 340000 | μg/kg | |
| 1H-Indene, 2,3-dihydro- | 1,1,3-tr | | 33000 | μg/kg | |
| Benzo[c]phenanthrene, c | limethyl- | 2 9 | 50000 | µg/kg | |
| Phenanthrene, trimethyl | - (non-s | | 24000 | μg/kg · | |
| Pyrene, dimethyl- (non- | specific | | 16000 | μg/kg | |
| Pyrene, methyl- (non-sp | ecific i | 2002 | 24000 | µg/kg | |
| Benzo[c]phenanthrene, d | limethyl- | | 11000 | μg/kg | |
| Phenanthrene, 3,4,5,6-t | etrameth | | 19000 | µg/kg | |
| Pyrene, methyl- (non-sp | ecific i | | 17000 | μg/kg | |
| Phenanthrene, dimethyl- | - (non-sp | | 40000 | µg/kg | 51 |
| Pyrene, dimethyl- (non- | specific | | 23000 | μg/kg | |
| Pyrene, methyl- (non-sp | ecific i | | 23000 | µg/kg | |
| UNKNOWN | | | 17000 | µG/KG | |
| Benz[a]anthracene, 7-me | ethyl- | | 46000 | µg/kg | |
| 2,4-Diphenyl-4-methyl-1 | -pentene | 15 | 230000 | μg/kg | |
| 2,4-Diphenyl-4-methyl-2 | (E)-pent | | 280000 | µg/kg | |
| Benzo[c]phenanthrene, c | limethyl- | | 21000 | μg/kg | |
| Phenanthrene, trimethyl | - (non-s | | 19000 | μg/kg | |
| Pyrene, dimethyl- (non- | specific | | 22000 | µg/kg | |
| Pyrene, dimethyl- (non- | -specific | | 18000 | μg/kg | |
| Benzo[c]phenanthrene, c | dimethyl- | | 15000 | μg/kg | |
| Phenanthrene, trimethyl | | | 34000 | µg/kg | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-8

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(J) The associated value is an estimated quantity.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

Some "tentatively identified" compound names were truncated in the report table; their full names are:

1H-Indene, 2,3-dihydro-1,1,3-trimethyl-3-phenyl-

2,4-Diphenyl-4-methyl-2(E)-pentene

Benzo[c]phenanthrene, dimethyl- (non-specific isomer #1)

Benzo[c]phenanthrene, dimethyl- (non-specific isomer #2)

Benzo[c]phenanthrene, dimethyl- (non-specific isomer #3)

Benzo[c]phenanthrene, dimethyl- (non-specific isomer #4)

Phenanthrene, 3,4,5,6-tetramethyl-

Phenanthrene, dimethyl- (non-specific isomer)

Phenanthrene, trimethyl- (non-specific isomer #1)

Phenanthrene, trimethyl- (non-specific isomer #2)

Phenanthrene, trimethyl- (non-specific isomer #3)

Phenol, 4-(1-methyl-1-phenylethyl)-

Phenol, o-(alpha-, alpha-dimethylbenzyl)-

Pyrene, dimethyl- (non-specific isomer #1)

Pyrene, dimethyl- (non-specific isomer #2)

Pyrene, dimethyl- (non-specific isomer #3)

Pyrene, dimethyl- (non-specific isomer #4)

Pyrene, dimethyl- (non-specific isomer #5)

Pyrene, methyl- (non-specific isomer #1)

Pyrene, methyl- (non-specific isomer #2)

Pyrene, methyl- (non-specific isomer #3)

* ANALYST CONSOUNCE XINTERS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|--------|----------|--------|-----------|
| Dilution Factor, Extractab | | 362. | | | | |
| Acenaphthylene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Acenaphthene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Anthracene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(a)pyrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Butylbenzylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Chrysene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Diethylphthalate | . < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Dimethylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Fluoranthene | • < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Fluorene | < | 3600 | UG/KG, | 07/20/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Hexachloroethane | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | 3. |
| Isophorone | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Nitrosodipropylamine | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Nitrosodiphenylamine | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Naphthalene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Nitrobenzene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| o-Chloro-m-cresol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Phenanthrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Pyrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(ghi)perylene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(a)anthracene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Chloronaphthalene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Chlorophenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Nitrophenol | < ' | 3600 | UG/KG | 07/20/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|---------|-----------|
| Di-n-octylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | - |
| 2,4-Dichlorophenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4-Dinitrotoluene | , < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 7200 | UG/KG | 07/20/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 4-Nitrophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| Phenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Pentachlorophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM. | |
| Bis(2-ethylhexyl)phthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Di-n-butylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | v. |
| Hexachlorobenzene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Hexachlorobutadiene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzyl alcohol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Dibenzofuran | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Methylphenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 4-Methylphenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 4-Chloroaniline | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Nitroaniline | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 3-Nitroaniline | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 4-Nitroaniline | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 2-Methylnaphthalene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 8.1 | 8 | 07/20/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|--------------------|----------------------|------------|--|
| 2-FIJIOROBI PHENYL | | 88 | |

²⁻FLUOROBIPHENYL

2,4,6-TRIBROMOPHENOL

81

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON
OKLAHOMA CITY
OKLAHOMA, 73102-6010
General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS EPA Drinking Water Certification #OK00013

·CC: FILE COPY

| | SURROGATE RECOVERIES | | |
|-----------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| 2-FLUOROPHENOL | | 78 | |
| PHENOL-D5 | | 79 | |
| P-TERPHENYL-D14 | | 86 | |
| NITROBENZENE-D5 | | 91 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS | |
|-------------------|----------------------------|-------------------------|--------|-------|----|
| 28-Nor-17-alpha(H | I)-hopane | | 3800 | μg/kg | |
| Benzenethiol, 2-m | nethyl- | | . 5600 | μg/kg | |
| PENTADECANE, METH | HYL- (NON-SPECI | | 8600 | μg/kg | |
| Pentadecane, 2,6, | 10-trimethyl- | | 9000 | µg/kg | |
| Phytane | | | 7400 | μg/kg | |
| Fridecane, 7-prop | oyl- | | 4400 | μg/kg | |
| Dodecane, 2,6,10- | trimethyl- | | 4800 | µg/kg | |
| Pentatriacontane | | ¥5 | 7600 | µg/kg | |
| Pristane | | | 15000 | μg/kg | |
| deptatriacontane | | | 9900 | µg/kg | |
| inknown #2 | | | 4700 | µg/kg | |
| HEXADECANOIC ACID | , 2-HYDROXY-1- | | 23000 | µG/KG | |
| Disulfide, bis(4- | methylphenyl) | | 6700 | µg/kg | |
| lexatriacontane | | | 9100 | µg/kg | .* |
| Petratriacontane | | | 6100 | µg/kg | |
| unknown #1 | | | 4100 | µg/kg | |
| Tetradecane, 2,6, | 10-trimethyl- | | 3000 | μg/kg | |

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

.EPA Drinking Water Certification #OK00013

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CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-6

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

Pentadecane, methyl- (non-specific isomer)

* ANALYST CONSCINA

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|--------|---------------------------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 351. | - 10 (10 (10)) - 2 (10) | | | |
| Acenaphthylene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Acenaphthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Anthracene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)pyrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 3500 . | UG/KG | 07/22/11 | 8270DM | |
| Butylbenzylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Chrysene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Diethylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Dimethylphthalate | < | 3500 | UG/KG ' | 07/22/11 | 8270DM | |
| Fluoranthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Fluorene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Mexachlorocyclopentadiene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| dexachloroethane | < | 3500 | UG/KG ' | 07/22/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Isophorone | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Nitrosodipropylamine | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Nitrosodiphenylamine | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Naphthalene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Nitrobenzene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| o-Chloro-m-cresol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Phenanthrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Pyrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)anthracene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chlorophenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitrophenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|----------|-----------|
| Di-n-octylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | <- | 18000 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 7000 | UG/KG | 07/22/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 3500 | UG/KG | 07/22/11 | 8270DM ' | |
| 4-Nitrophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| 1,6-Dinitro-o-cresol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| Phenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Di-n-butylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobenzene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobutadiene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzyl alcohol | < . | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylphenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 1-Methylphenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| 1-Chloroaniline | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitroaniline | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| B-Nitroaniline | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| -Nitroaniline | . < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylnaphthalene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Moisture - GC/MS Lab | | 5.3 | Q. | 07/22/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|-----|
| 2.4.6-TRIBROMOPHENOL | | 94 | (2) |

2,4,6-TRIBROMOPHENOL

P-TERPHENYL-D14

113

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COMPOUND | SURROGATE RECOVERIES | | |
|------------------|----------------------|-----|------|
| NITROBENZENE-D5 | | 111 | 920 |
| 2-FLUOROBIPHENYL | | 115 | (40) |
| 2-FLUOROPHENOL | | 90 | * |
| PHENOL-D5 | | 96 | |

| COMPOUND | TENTATIVELY IDENTIFY NBS LIBRARY SEARCH | IED BY VALUE | UNITS |
|--------------------|---|--------------|-------|
| Heptadecane, 4-met | hyl- | 3800 | μg/kg |
| Heptatriacontane | | 7800 | µg/kg |
| methyl-pentadecane | | 10000 | µg/kg |
| Fridecane, 7-propy | 1- | 5100 | μg/kg |
| HEXADECANOIC ACID, | 2-HYDROXY-1- | 31000 | µG/KG |
| Pentadecane, 2,6,1 | 0-trimethyl- | 11000 | μg/kg |
| unknown #2 | (A) | 5500 | μg/kg |
| Hexatriacontane | | 8400 | µg/kg |
| Phytane | | 9700 | μg/kg |
| Pristane | | 19000 | μg/kg |
| Dodecane, 2,6,10-t | rimethyl- | 5800 | μg/kg |
| Pentatriacontane | 14 | 9700 | µg/kg |
| unknown #1 | * | 4800 | µg/kg |
| Disulfide, bis(4-m | ethylphenyl) | 6800 | μg/kg |
| Tetradecane, 2,6,1 | | 3500 | μg/kg |
| Tritriacontane | | 4000 | µg/kg |
| Benzenethiol, 2-me | thyl- | 6500 | μg/kg |
| Tetratriacontane | | 7600 | µg/kg |
| unknown #3 | | 3800 | μg/kg |

Labs performing analysis on this Sample:

Metals

GCMS

Sample Number: 505881 Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

\$5-7

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified, ' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

* ANALYST CALLOWCHA SIMITIN

W with development in the

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 34.9 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a) pyrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Bis (2-chloroethoxy) methane | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Diethylphthalate | . < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Cluoranthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| luorene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| exachlorocyclopentadiene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| exachloroethane | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| indeno(123cd)pyrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| sophorone | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| litrosodipropylamine | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| litrosodiphenylamine | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/06/11 | 8270DM | *2 |
| Phenanthrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| yrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a) anthracene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chlorophenol | . < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|--------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 700 | UG/KG | 07/06/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 1-Nitrophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 1,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 1-Methylphenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 . | UG/KG | 07/06/11 | 8270DM | |
| -Nitroaniline | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Moisture - GC/MS Lab | | 4.76 | 96 | | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY | 8 | 3) a | |
|-----------------|----------------------|----------|---|------|--|
| NITROBENZENE-D5 | | 73 | | | |

NITROBENZENE-D5

2-FLUOROPHENOL

59

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | | |
|----------------------|--|-------------|--|--|
| 2-FLUOROBIPHENYL | | 69 | | |
| 2,4,6-TRIBROMOPHENOL | | 60 | | |
| P-TERPHENYL-D14 | | 74 | | |
| PHENOL-D5 | | 64 | | |
| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE UNITS | | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

ss-5

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

anancha Kontas

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Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|------------------------------|-----------|--------------|-------|----------|---------|-----------|
| Dilution Factor, Extractab | | 100. | * | | | |
| Acenaphthylene | · < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b)fluoranthene | | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | | 1200 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis (2-chloroethoxy) methane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | | 2800 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | 10 |
| Fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pluorene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| dexachloroethane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | | 2700 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | | 2800 | UG/KG | 07/13/11 | .8270DM | ¥1 |
| Benzo(ghi)perylene | | 3200 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | | 1500 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |

Sample Number: 505883 Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name . | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | , < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | 07/13/11 | 8270DM | |
| 1-Bromophenylphenyl ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| -Nitrophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| ,6-Dinitro-o-cresol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| sis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| i-n-butylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| lexachlorobenzene | . < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Mexachlorobutadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| ?-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| -Methylphenol | < ' | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 1-Chloroaniline | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| -Nitroaniline | . < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| -Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| -Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Moisture - GC/MS Lab | | 0.6 | 8 | 07/13/11 | 1005 M | 231 |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % |
|----------|----------------------|------------|
| | | |

2,4,6-TRIBROMOPHENOL

2-FLUOROPHENOL

52 44

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| | SURROGATE RECOVERIES | | |
|------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| NITROBENZENE-D5 | | 50 | |
| 2-FLUOROBIPHENYL | 8 | 54 | |
| PHENOL-D5 | | 41 | |
| P-TERPHENYL-D14 | | 60 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | 11.2% | VALUE | UNITS |
|---------------------------------|----------------------------|-------------------------|-------|-------|---------|
| Anthracene, 1-met | hyl- | | | 1100 | μg/kg |
| Phenanthrene, 1-m | nethyl- | | | 2200 | µg/kg |
| PYRENE, METHYL- (NON-SPECIFIC I | | | | 1100 | µg/kg |
| henanthrene, 2-m | nethyl- | | | 1600 | μg/kg |
| YRENE, METHYL- | NON-SPECIFIC I | | | 1700 | μg/kg . |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-4

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Pyrene, methyl- (non-specific isomer #1)
Pyrene, methyl- (non-specific isomer #2)

* ANALYST CONSUNCTION LIMITED

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 99.6 | f) | * | 7. | |
| Acenaphthylene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < - | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| is(2-chloroethoxy)methane | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| sis(2-chloroisopropyl)ether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | 207 |
| Chrysene | | 1900 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Dimethylphthalate | < . | 1000 | UG/KG | 08/04/11 | 8270DM | |
| luoranthene | < . | 1000 | UG/KG | 08/04/11 | 8270DM | |
| luorene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| exachlorocyclopentadiene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| exachloroethane | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| sophorone | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| itrosodipropylamine | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| itrosodiphenylamine | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Japhthalene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| litrobenzene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| -Chloro-m-cresol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Phenanthrene | | 2900 | UG/KG | 08/04/11 | 8270DM | |
| yrene | | 2000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a) anthracene | | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|-----------|----------|-----------|
| Di-n-octylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | · · |
| 2,4-Dichlorophenol | . < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | 30 |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | .08/04/11 | 8270DM | |
| Pentachlorophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | 08/04/11 | 8270DM . | |
| Dibenzofuran | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 5000 | UG/KG | 08/04/11 | 8270DM | 4 |
| 3-Nitroaniline | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 1.1 | 8 | 08/04/11 | 1005 M | |

| | ALEDDOCAME DECOMENTES | | |
|----------|-----------------------|-------------|--|
| 1 | SURROGATE RECOVERIES | DE COMPUT S | |
| COMPOUND | <u> </u> | RECOVERY % | |
| | | | |

2-FLUOROBIPHENYL

PHENOL-D5

89 76

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011

Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| NITROBENZENE-D5 | **** | 86 | |
| P-TERPHENYL-D14 | ĝ | 80 | |
| 2-FLUOROPHENOL | | 71 | |
| 2,4,6-TRIBROMOPHENOL | | 104 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS | |
|---------------------------------|-------------------------|-------------------------|-------|-------|-----|
| Benz[a]anthracene, 7- | methyl- | | 1300 | μg/kg | |
| Phenanthrene, 2-methy | 1- | 3 | 1700 | µg/kg | |
| Napththalene, 2-pheny | 1- | | 1600 | µg/kg | 920 |
| Pyrene, methyl- (non-specific i | | | 1100 | µg/kg | |
| Phenanthrene, 1-methy | 1- | | 2600 | µg/kg | |
| Benzo[e]pyrene | | | 1600 | µg/kg | |
| Octadecanoic acid, 2- | hydroxy-1- | | 5300 | µg/kg | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

MADE TO THE PROPERTY OF STREET

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

0

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

ss-3

*

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

Pyrene, methyl- (non-specific isomer)

* ANALYST Cawandra Limitas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | 9 | 34.4 | | | | |
| Acenaphthylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | E . |
| Benzo(k) fluoranthene | . < | 340 | UG/KG | 07/13/11 | 8270DM | 3 |
| Benzo(a)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | . 340 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachloroethane | < ' | 340 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | . < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|---------|-----------|
| Di-n-octylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | . < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | 8 |
| 2,6-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 340 | UG/KG | 07/13/11 | 8270DM | * |
| Pentachloropheno1 | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexy1)phthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM, | * |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 3.0 | % ' | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------|----------------------|------------|--|
| PHENOL-D5 | | 85 | |

70

PHENOL-D5

2-FLUOROBIPHENYL

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|--|-------------|--|
| 2-FLUOROPHENOL | | 81 | |
| 2,4,6-TRIBROMOPHENOL | | 78 | |
| NITROBENZENE-D5 | | 76 | |
| P-TERPHENYL-D14 (J) | | 71 | |
| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE UNITS | |
| Nonacosane | | 530 μg/kg | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-8

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

(J) The associated value is an estimated quantity.

* ANALYST

Page 3 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|---------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 2729 | | | | |
| Acenaphthylene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 3is(2-chloroethyl)ether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 27000 | UG/KG | 08/04/11 | 8270DM | 124 |
| Bis(2-chloroisopropyl)ether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | . < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Dimethylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | *. |
| Fluoranthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Cluorene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| dexachlorocyclopentadiene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Mexachloroethane | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| sophorone . | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Jitrosodipropylamine | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| litrosodiphenylamine | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Naphthalene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Nitrobenzene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| o-Chloro-m-cresol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Phenanthrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Pyrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)anthracene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 27000 | UG/KG . | 08/04/11 | 8270DM | |
| 2-Chloronaphthalene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | . < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |

Sample Number: 505886 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|--------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 55000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | , < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 1.4 | 8 | 08/04/11 | 1005 M | |

| | | SURROGATE RECOVERIES | | |
|----------|----|----------------------|------------|--|
| COMPOUND | ž. | SURROGATE RECOVERIES | RECOVERY % | |
| 181 | | | | |

30

PHENOL-D5

2-FLUOROBIPHENYL 37

Sample Number: 505886 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON
OKLAHOMA CITY
OKLAHOMA, 73102-6010
Deral Inquiries: 1-800-869-140

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | ¥. |
|----------------------|----------------------|------------|----|
| P-TERPHENYL-D14 | | 35 | |
| 2-FLUOROPHENOL | | 29 | |
| NITROBENZENE-D5 | | 35 | |
| 2,4,6-TRIBROMOPHENOL | | 42 | |

| COMPOUND | TENTATIVELY NBS LIBRARÝ | IDENTIFIED BY SEARCH | VALUE | UNITS |
|---------------------------------|----------------------------|-------------------------|-------|-------|
| Octadecanoic acid, | 2-hydroxy-1- | 160000 | μg/kg | |
| Pyrene, methyl- (non-specific i | | | 30000 | µg/kg |
| Benzo[e]pyrene | | 44000 | μg/kg | |

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-9 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The surrogates 2-Fluorobiphenyl, and 2,4,6-Tribromophenol had recoveries below in-house control limits.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester Pyrene, methyl- (non-specific isomer)

* ANALYST CONSANCH LIMITES

Sample Number: 505887 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 35.6 | | * | | EUR S |
| Acenaphthylene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b)fluoranthene | | 520 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | * | 610 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | | 1400 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Dimethylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Fluoranthene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Fluorene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Hexachloroethane | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Indeno (123cd) pyrene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Isophorone | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Nitrosodipropylamine | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Nitrosodiphenylamine | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Naphthalene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Nitrobenzene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| p-Chloro-m-cresol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Phenanthrene | | 1800 | UG/KG | 08/04/11 | 8270DM | |
| Pyrene | | 1200 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | | 550 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)anthracene | | 910 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chloronaphthalene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |

Sample Number: 505887 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011.
Time Collected: 1411
Date Received: 6/29/2011
Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | , < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 710 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < ' | 360 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 3,60 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | . < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 6.2 | % | 07/13/11 | 1005 M | |

| | SURROGATE RECOVERIES | |
|----------|----------------------|------------|
| COMPOUND | Soldodall Idoovalia | RECOVERY % |

64

PHENOL-D5

2-FLUOROPHENOL 60

Sample Number: 505887 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | SURROGATE RECOVERIES | | |
|------------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| 2-FLUOROBIPHENYL | | 82 | |
| NITROBENZENE-D5 | | 83 | |
| 2,4,6-TRIBROMOPHENOL · | | 78 | |
| P-TERPHENYL-D14 | 67 | 71 | |

| COMPOUND | TENTATIVELY IDE NBS LIBRARY SEA | VALUE | UNITS |
|--------------------|------------------------------------|----------|---------|
| Benz[a]anthracene | 7-methyl- | 1000 | μg/kg |
| Stigmast-4-en-3-o | ne | 600 | μg/kg |
| Perylene, methyl- | (non-specific | 630 | μg/kg |
| D:C-Friedo-B':A'- | neogammacer-9(| 720 | μg/kg |
| Phenanthrene, 1-me | ethyl- | 2000 | μg/kg |
| Anthracene, 2-met | nyl- | 590 | µg/kg |
| Phenanthrene, dim | ethyl- (non-sp | 670 | μg/kg |
| Anthracene, 1-met | nyl- | 620 | μg/kg |
| Dibenzothiophene, | 3-methyl- | 530 | μg/kg |
| Benzo[e]pyrene | | 1100 | μg/kg |
| Dibenzothiophene, | 4-methyl- | 580 | µg/kg |
| Phenanthrene, 2-me | ethyl- | 1400 | µg/kg |
| Naphthalene, 2-ph | | 1100 | μg/kg |
| Phenanthrene, dime | ethyl- (non-sp | 610 | μg/kg · |
| Pyrene, methyl- (| non-specific i | 630 | μg/kg |
| Benzo[b]naphtho[2 | | 570 | μg/kg |
| gamma-Sitosterol | | 670 | μg/kg |
| Octadecanoic acid | 2-hydroxy-1- | 4700 | µg/kg |
| Perylene, methyl- | | 570 | μg/kg· |
| Phenanthrene, dim | | 600 | μg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

Sample Number: 505887 Project Code: SW-SE

Agéncy Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011

Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-2

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified, ' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

D:C-Friedo-B':A'-neogammacer-9(11)-ene, 3-methoxy-, (3.beta)-

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)eth

Perylene, methyl- (non-specific isomer #1) Perylene, methyl- (non-specific isomer #2)

Phenanthrene, dimethyl- (non-specific isomer #1)

Phenanthrene, dimethyl- (non-specific isomer #2)

Phenanthrene, dimethyl- (non-specific isomer #3)

Pyrene, methyl- (non-specific isomer)

* ANALYST

Sample Number: 505888 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|---------------|----------|--------|-----------|
| ilution Factor, Extractab | | 33.9 | - 14 - 2- | | * | |
| cenaphthylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| cenaphthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| nthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| enzo(b)fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| senzo(k)fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | 8 |
| enzo(a)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| sis(2-chloroethyl)ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| sis(2-chloroethoxy)methane | < . | 340 | UG/KG | 07/13/11 | 8270DM | |
| sis(2-chloroisopropyl)ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| sutylbenzylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | 588 |
| hrysene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| luoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| luorene | . < | 340 | UG/KG | 07/13/11 | 8270DM | |
| exachlorocyclopentadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| lexachloroethane | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| ndeno(123cd)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| sophorone | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| itrosodipropylamine | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| itrosodiphenylamine | . < | 340 | UG/KG | 07/13/11 | 8270DM | |
| aphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| itrobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| -Chloro-m-cresol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| henanthrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| yrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| senzo(ghi)perylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| -Chloronaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| -Nitrophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |

Sample Number: 505888 Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | 22 |
| 2,4-Dimethylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 680 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | 22 |
| Hexachlorobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 1.6 | 96 | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|------------------|----------------------|------------|----------|
| 2-FLUOROBIPHENYL | 8 | 69 | <u> </u> |

2-FLUOROBIPHENYL

PHENOL-D5

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Page 2 of 3

Sample Number: 505888 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | SURROGATE RECOVERIES | | - 177 |
|----------------------|----------------------|------------|-------|
| COMPOUND | 2 | RECOVERY % | |
| NITROBENZENE-D5 | * | . 67 | |
| 2,4,6-TRIBROMOPHENOL | 520 | 68 | |
| 2-FLUOROPHENOL | | 61 | |
| P-TERPHENYL-D14 | | 77 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS |
|--------------------|----------------------------|-------------------------|-------|-------|
| NONACOSANE | | | 440 | μG/KG |
| HEXADECANOIC ACID, | 2-HYDROXY-1- | | 1500 | μG/KG |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-9

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

* ANALYST Carranda Lintas

Sample Number: 505889 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| ### Ranthracene | Name | Qualifier | Value | Units | | Analyzed | Method | Prep Type |
|---|----------------------------|-----------|-------|-------|----|----------|---------|-----------|
| Acenaphthylene | Dilution Factor, Extractab | | 34.5 | | | | | |
| Anthracene | | | 350 | UG/KG | | 07/22/11 | 8270DM. | |
| Benzo(b)fluoranthene | Acenaphthene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Benzo(k)fluoranthene | Anthracene | < > | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Benzo(a)pyrene | Benzo(b)fluoranthene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | Benzo(k)fluoranthene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | Benzo(a)pyrene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe: | Bis(2-chloroethyl)ether | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Butylbenzylphthalate | Bis(2-chloroethoxy)methane | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Chrysene | Bis(2-chloroisopropyl)ethe | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Diethylphthalate | Butylbenzylphthalate | < | 350 | UG/KG | 2 | 07/22/11 | 8270DM | |
| Dimethylphthalate | Chrysene | < | 350 | UG/KG | 8 | 07/22/11 | 8270DM | |
| Fluoranthene | Diethylphthalate | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Fluorene | Dimethylphthalate | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Hexachlorocyclopentadiene | Fluoranthene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Hexachloroethane | Fluorene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Indeno(123cd)pyrene < 350 UG/KG 07/22/11 8270DM Isophorone < 350 UG/KG 07/22/11 8270DM Nitrosodipropylamine < 350 UG/KG 07/22/11 8270DM Nitrosodiphenylamine < 350 UG/KG 07/22/11 8270DM Naphthalene < 350 UG/KG 07/22/11 8270DM Nitrobenzene < 350 UG/KG 07/22/11 8270DM P-Chloro-m-cresol < 350 UG/KG 07/22/11 8270DM Phenanthrene < 350 UG/KG 07/22/11 8270DM Pyrene < 350 UG/KG 07/22/11 8270DM Pyrene < 350 UG/KG 07/22/11 8270DM Paphenanthrene < 350 UG/KG 07/22/11 8270DM Pyrene < 350 UG/KG 07/22/11 8270DM Dibenzo(ghi)perylene < 350 UG/KG 07/22/11 8270DM Benzo(a)anthracene < 350 UG/KG 07/22/11 8270DM Dibenzo(ah)anthracene < 350 UG/KG 07/22/11 8270DM 2-Chloronaphthalene < 350 UG/KG 07/22/11 8270DM 2-Chlorophenol < 350 UG/KG 07/22/11 8270DM | Hexachlorocyclopentadiene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Isophorone | Hexachloroethane | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Nitrosodipropylamine | Indeno(123cd)pyrene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Nitrosodiphenylamine | Isophorone | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Naphthalene 350 UG/KG 07/22/11 8270DM Nitrobenzene 350 UG/KG 07/22/11 8270DM p-Chloro-m-cresol 350 UG/KG 07/22/11 8270DM Phenanthrene 350 UG/KG 07/22/11 8270DM Pyrene 350 UG/KG 07/22/11 8270DM Benzo(ghi)perylene 350 UG/KG 07/22/11 8270DM Benzo(a)anthracene 350 UG/KG 07/22/11 8270DM Dibenzo(ah)anthracene 350 UG/KG 07/22/11 8270DM 2-Chloronaphthalene 350 UG/KG 07/22/11 8270DM 2-Chlorophenol 350 UG/KG 07/22/11 8270DM | Nitrosodipropylamine | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Nitrobenzene | Nitrosodiphenylamine | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| p-Chloro-m-cresol < 350 UG/KG 07/22/11 8270DM Phenanthrene < 350 UG/KG 07/22/11 8270DM Pyrene < 350 UG/KG 07/22/11 8270DM Benzo(ghi)perylene < 350 UG/KG 07/22/11 8270DM Benzo(a)anthracene < 350 UG/KG 07/22/11 8270DM Dibenzo(ah)anthracene < 350 UG/KG 07/22/11 8270DM Dibenzo(ah)anthracene < 350 UG/KG 07/22/11 8270DM 2-Chloronaphthalene < 350 UG/KG 07/22/11 8270DM 2-Chlorophenol < 350 UG/KG 07/22/11 8270DM | Naphthalene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Phenanthrene < 350 | Nitrobenzene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Pyrene < 350 UG/KG '07/22/11 8270DM Benzo(ghi)perylene < 350 UG/KG 07/22/11 8270DM Benzo(a)anthracene < 350 UG/KG 07/22/11 8270DM Dibenzo(ah)anthracene < 350 UG/KG 07/22/11 8270DM 2-Chloronaphthalene < 350 UG/KG 07/22/11 8270DM 2-Chlorophenol < 350 UG/KG 07/22/11 8270DM | p-Chloro-m-cresol | < | 350 | UG/KG | | 07/22/11 | 8270DM | × |
| Benzo(ghi)perylene < 350 | Phenanthrene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene < 350 | Pyrene | < | 350 | UG/KG | 3 | 07/22/11 | 8270DM | |
| Benzo(a)anthracene < 350 | A.M. 1972 - 198 | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene < 350 UG/KG 07/22/11 8270DM 2-Chlorophenol < 350 UG/KG 07/22/11 8270DM | | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene < 350 UG/KG 07/22/11 8270DM 2-Chlorophenol < 350 UG/KG 07/22/11 8270DM | Dibenzo(ah)anthracene | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| 2-Chloropheno1 < 350 UG/KG 07/22/11 8270DM | | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| | | < | 350 | UG/KG | | 07/22/11 | 8270DM | |
| 2-Nitrophenol < 350 UG/KG 07/22/11 8270DM | | < | 350 | UG/KG | 18 | 07/22/11 | 8270DM | |

Sample Number: 505889 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/22/11 | 8270DM | 8 |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/22/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitropheno1 | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 4,6-Dinitro-o-creso1 | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methy1pheno1 | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 3.2 | 8 | 07/22/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------------|--------------------------|------------|-----|
| NITROBENZENE-D5 | | 110 | 117 |

NITROBENZENE-D5 2,4,6-TRIBROMOPHENOL

145

Page 2 of 3

Sample Number: 505889 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| | SURROGATE RECOVERIES | | |
|------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| PHENOL-D5 | | 104 | |
| P-TERPHENYL-D14 | | 141 | |
| 2-FLUOROPHENOL | <i>y</i> | 91 | |
| 2-FLUOROBIPHENYL | | 116 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS |
|-------------------------|----------------------------|-------------------------|-------|-------|
| gamma-Sitosterol | | | 390 | μg/kg |
| nknown triterpenoid #1 | 4 | | . 420 | μg/kg |
| unknown triterpenoid #2 | | | 480 | μg/kg |
| | | Summary | | |

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-1

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

* ANALYST

Page 3 of 3

004121

Sample Number: 505890 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 34.5 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < . | 350 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Fluoranthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Fluorene | , < | 350 | UG/KG | 07/11/11 | 8270DM | |
| dexachlorocyclopentadiene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| lexachloroethane | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| indeno (123cd) pyrene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Sophorone | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodipropylamine | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| litrosodiphenylamine | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Pyrene | < | 350 | UG/KG | 07/11/11 | 8270DM | 72 |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/11/11 | 8270DM | , |
| Benzo(a)anthracene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |

Page 1 of 3

Sample Number: 505890 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | \$1 |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene . | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol . | < ' | 350 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | < | 350 . | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Moisture - GC/MS Lab | | 3.90 | 8 | | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | | RECOVERY % | |
|-------------------|----------------------|--------|------------|--|
| | X X X = 4 4 4 | 54 × 5 | | |
| 2-FLUOROBI PHENYL | | | 79 | |

2-FLUOROBIPHENYL

2-FLUOROPHENOL

71

Sample Number: 505890 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: 2

PWS Id:

Location Code:

Station: Facility:

Report Date:

9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| | SURROGATE RECOVERIES | (2000) - 200-44000 - 1 | |
|----------------------|----------------------|------------------------|-----|
| COMPOUND | | RECOVERY % | 1 1 |
| PHENOL-D5 | | 80 | |
| P-TERPHENYL-D14 | | 89 | |
| NITROBENZENE-D5 | | 80 | |
| 2,4,6-TRIBROMOPHENOL | | 97 | |

| | TENTATIVELY IDENTIF: | IED BY | | LIANGE AND A TANK | |
|------------------|----------------------|--------|-------|-------------------|--|
| COMPOUND | NBS LIBRARY SEARCH | 741 75 | VALUE | UNITS | |
| 2-Phenanthrenol, | 4b, 5, 6, 7, 8, 8a, | | 540 | μg/kg | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-6 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

2-Phenanthrenol, 4b,5,6,7,8,8a,9,10-octahydro-4b,8,8-trimethyl-1-(1-methylethyl)-, (4bS-trans)-

* ANALYST Camarcha Kontas

Sample Number: 505893 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|-----------|--------|-----------|
| Dilution Factor, Extractab | | 33.2 | 100 | • | | |
| Acenaphthylene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Acenaphthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Anthracene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a)pyrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Butylbenzylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Chrysene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Diethylphthalate | . < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Dimethylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Fluoranthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Fluorene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| dexachlorocyclopentadiene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| dexachloroethane | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Indeno (123cd) pyrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Isophorone | < . | 330 | UG/KG | 07/01/11 | 8270DM | |
| Nitrosodipropylamine | < | 330. | UG/KG | 07/01/11 | 8270DM | |
| Nitrosodiphenylamine | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Naphthalene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Nitrobenzene | < | 330 | UG/KG | .07/01/11 | 8270DM | |
| o-Chloro-m-cresol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Phenanthrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Pyrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(ghi)perylene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a)anthracene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chloronaphthalene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chlorophenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitrophenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| | | 100 | | §2 | | |

Sample Number: 505893 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 660 | UG/KG | 07/01/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Phenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Di-n-butylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobenzene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobutadiene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzyl alcohol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzofuran | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylphenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 4-Methylphenol | < | 330 | UG/KG | 07/01/11 | 8270DM | ¥. |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chloroaniline | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylnaphthalene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| % Moisture - GC/MS Lab | | | 8 | | 1005 M | |

| | SURROGATE RECOVERIES | |
|----------|-----------------------|------------|
| COMPOUND | DOMOGRAFI TELEVIZAÇÃO | RECOVERY % |
| | | (A) |

PHENOL-D5

2-FLUOROBIPHENYL

75

79

Sample Number: 505893 Project Code: SW-SE

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: T

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % |
|----------------------|---------------------------|-------------|
| NITROBENZENE-D5 | | 78 |
| 2,4,6-TRIBROMOPHENOL | | 82 |
| P-TERPHENYL-D14 | | 105 |
| 2-FLUOROPHENOL | | 68 |
| COMPOUND | TENTATIVELY IDENTIFIED BY | VALUE UNITS |
| COMPOUND | NBS LIBRARY SEARCH | VALUE UNITS |
| NU | | |
| | Summary | |

Labs performing analysis on this Sample:

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

LAB BLANK

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST CAMANCHE KINKES

Records of Communication

August 3, 2009

Todd Downham Lorraine Refinery Expanded Site Inspection (ESI)

August 3, 2009: Spoke with Steve McGuire, Public Works Director, City of Bristow, Ok. Mr. McGuire answered my questions regarding the locations of Municipal Wells that provide drinking water to the City of Bristow. He provided a map with the names and locations of each well.

April 6, 2010

Todd Downham Lorraine Refinery Expanded Site Inspection (ESI)

April 6, 2010: Spoke with Steve McGuire, Public Works Director, City of Bristow, Ok. Mr. McGuire answered my questions regarding the locations of Municipal Wells that provide drinking water to the City of Bristow.

The Site boundary for the planned ESI for the Lorraine Refinery has expanded to include the former Wilcox Refinery Site, therefore updated information regarding public groundwater drinking wells is required. The map provided by the City of Bristow on August 3, 2009, which indicates the location of Municipal Drinking Water Wells, is current and will be used to determine the locations and rational outlined in the Sampling and Analysis Plan (SAP) and in the Lorraine Refinery ESI Final Report.

Page: 1/2

DEC-23-2008 18:46

Fax Sheet

August 3, 2009

TO:

Tod Downham

From:

Dept. Environmental Quality

(405) 702-5136

UMB PROTECTION OF THE DEPARTMENT OF ENVIRONMENTAL COALITY

FROM:

Steve McGuire Public Works Director

City of Bristow 110 West 7th Street Bristow, Oklahoma 74010

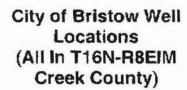
(918) 367-2237

SUBJECT: City of Bristow Fresh Water Well Locations

The following map indicates the locations of each City of Bristow water well in use located inside Creek County (T16N-R8EIM) including GPS locations

Total sheets sent including this fax cover:

Two (2)



- Bristow GPS Well Locations
- 10-acre Tracts

Lakes

Streams - Full Detail

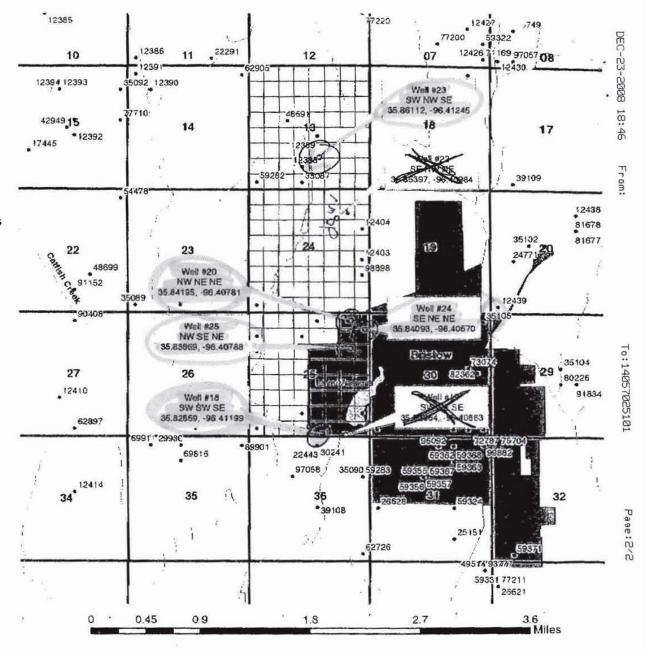
Section Lines

City Boundary

Reported Well Logs



Map Created by: Bob Sandbo March 14, 2006 GPS Readings Taken by Gavin Bredy March 1, 2006 Oklahoma Water Resources Board



From:

attn: TOD Downham

From: City of Bristow
2008 Drinking Water
Summary of Wells

any Questions Call: 277-6806

Eli Smallwood

BECEIVED

AUG 0 4 2009

LAND PROTECTION DIVISION
DEPARTMENT OF ENVIRONMENTAL QUALITY

DEC-23-2008 21:00 From: To:14057025101 Page:2/2

City Of Bristow

Public Works Division 110 West 7th Street Bristow, Oklahoma 74010

Bristow Water Distribution System Information

Number of Water Wells: 5 Active Wells

Age of Wells & Distribution System:

| Well # 18 | 40 Years |
|-----------|----------|
| Well # 20 | 30 Years |
| Well # 23 | 15 Years |
| Well # 24 | 15 Years |
| Well # 25 | 15 Years |

Capacity of Wells Depths

| Well # 18 | | 210 |
|-----------|-----|------|
| Well # 20 | | 470` |
| Well # 23 | | 450' |
| Well # 24 | 180 | 450* |
| Well # 25 | | 450 |

Average Volume Actually Pumped:

| Well # 18 | 129,000 gallon per-day |
|-----------|-------------------------|
| Well # 20 | 220,000 gallons Per-day |
| Well # 23 | 280,000 gallons per-day |
| Well # 24 | 140,000 gallons per-day |
| Well # 25 | 220,000 gallons per-day |

Leakage Estimate:

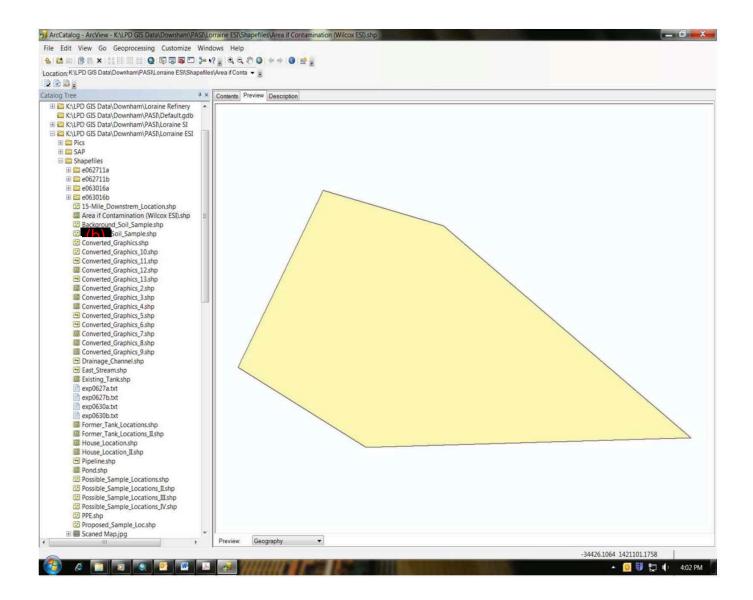
Approximately 6,449,112 gallons per year

Number of Connection in Bristow:

| | # of customers | Average consumption in 1000 gallons per month |
|---------------------|----------------|---|
| Domestic: | 1529 | 6,764,000 |
| Business | 274 | 4,612,000 |
| Agriculture | 0 | 0 |
| Un-metered | 4 | 45000 |
| Water Sold to Slick | 1 | 850,000 |

Steve McGuire Public Works Director Office (918) 367-5589 Cell (918) 277-6800





| ** *********************************** | | |
|--|---|---|
| | | |
| | | Wilcox Refinery ESI DER: Took Downham, Amy Britain June 28,2011 Conditions: Overcast, light Rain Time: (0:00 70'S. GPS. Unit # 107, Trimble GOOKT |
| | | Sample type: Waste |
| | | Fine: 10:15 am Date - cel28/4 Sampler: Todd Down han photos: N, photo #1, take by Todd |
| | | Comments: |
| | | Collected for 0-10 inches for SUDC and metals |
| | | Collected north of (b) (6) So (b) (6) property |
| | | GPS collected by Hmy Br. Ha. A |
| | | |
| | 1 | |
| | | |
| | | |

Sample type- Sedment ID- Sed-11 sample type- waste time = 10:35 am Date 6/28/2011 + me - 10:56 on Date- 6/28/11 Sampler - Todd Downham Sampler - Todd Downton Photo - South photo HZ, taken by Todd Downhan Photo - North ast, Photo \$3 by Todd Down ham Connects tannish brown sandy alt soil Comments collected from 0-10 inches brown sandy silt by edge on SW no odor collected for SVOC + metal) collected NE of most pinch on (b) (6) opposite property collected for D- 6 miles GPS (olk ded by Amy British Samplitype-waste time - 10:37 am Date 6/28/11 duplicate of will 5 (7.0)

Sample type - waste 1D - W - 1 the 11:23 am date - Cel28/11 Sampler - Todd Downham Sample type - Waste ID- W-3 Hm. 11:17 cm date- 6/28/11 Sample Todd Downham photo-west, photo#5 by Todd Downham nommans-brownish tan sanity photo, North shoto A4 by Todal Downham red sindy soil with
1/2 high black hydrocarber
waste, slight hydroube Soil with 1/4 - 1/8 md Pieces of hydrocurbon block waste collected 0-6 inches for collected from 0-6 hidro svous and metals. for SVOC and metals Sample Collected for Sonte For the of (b) (6) Doordy about (b) (6) property when took or to Stand, 50 feet to the north fest of pipelin GPS collected by Amy Mc/ Ve

Sample type. Waste - 11:40 am date- le [78/11 Jampler - Todd Down ham Photo - Mrt Photo #le sampler-Todd Downham photo - South east, photo #7
by Todd Downham
Commentsblack to hydrocarbon waste hydrocarba black for SVa and metals " waste nixed with reddish tur SUDC and motels Sarely boil collected from Centre of (b) (6) proph 6PS collected by Harry Battain Collected -100 feet South Of North west pipe the east of vest fence the (b) (6) property

Sample type - QA/QC 10- Field Blank #I date - 6/28/11 sampler - Todd Downham collected for Voc sample type- soil D'- SS'-8 thu- 12:52 date - 6/28/11 Sampler - Tocid Down han
(a) lected for Syou, metals
collected frost, north AB
south, south east of will
old tank from silty clay with blade hydrocorba GPS collected by Amy collected from 0-1 foot, moist photo- Morth, photo #8

by Todd Down Nem

GPS collection did not

work due to too few

schildes

Sample type - soil TD 58 - 7 AB 6/28/11 1D- SS-6 Hme - 13:10 date - (e/28/11 photo - Northwest, photo Har, by Tald Samples - Todd town ham Downham Connertreddish tan, Am grahud sandy soil, Eddr GPS collected by Amy Britten collected M south east orne of low veritation from March School collected for SUC and metals area has strong construction with area of no vegitation, with officer of mysterian vestor of the please of mysterian vestor of mysterian

Sample type - Soil sample type- szi/ sample ID - SS-7 time - 13:15 date- 6/28/11 Sampler Todd Downham

photo - North, Photo HE 10

by Todd Downham

commute. date- 6/28/11
collector - Todd Doruhan
collect of concrete foundation on north end of waste area in the south casto worker of the

sample type- Soil ID- SS-3 1 anne for Succe and metals brown situ sand with hydrocurba odor and small pieces of black hydrorban waste very fine silt collected north of for SUOC and netsly GPS colleged by Amy lank on part cutici) s collected by Amy

Sample type - sedunt 1D - sed - 8 three - 13:51 clote - Cel 28/11 collector - Toold Darsham sample type- waste - 14:00 photo - South, photo & 13, by Todd Downham when sand collected from 0 to 6 indus for Suoc and metally Mdrocerby odow collected 60 feet north-east of long honzante the on the (b) (6) north of metal bridge for SUDC and Metals GPS collected by Army
Tributing is day property specification by Amy

sample type - seel ment photo-south photo 4 15 both silly sandy soil topleted from no Britan West corn of residente

Wilcox Refinery ESI 6/29/11
DEQ: Todd Downham, Squangh Richards Conditions: Cloudy, 70's Time: 10:15 GPS unit #107, Trimble GeOXT collector- Todd Down ham photo- vest, photo # 17 by Todd Donham Sample type: Sediment ID: \$500 SED-1 (PPE) Comments -Time: 10:20 Woun sandy soil Sampler: Todd DwnL collected from 1 0-6 inches photos: (North for SUDC and netal) ted from road right of Comments: 511ty Sand, 10 odor collected Sample Type: sediment ABUZZEST Of sed 9 WTime: £5t 10:55
Sampler: Todd Downham
photos: 1 SE
Comments: Sandy, waste observed collected east of sed 9 GPS Collected by Amy Britter * Waste obserted North of SED-2 ear sit at 14:46 in stream bed (photo) as 30 [128 /2011 -encrusted along bed - Chunks in Ustream bed 0

Sample type: sediment ID: 8003 Time: N:10 Am Sampler: Todd Downham near ver)
photos: 1 North of SED-1 (near ver)
Comments: Reddish sandy,
waste observed in stream bed * Aphoto-waste observed in cut tank bern near w-7 sample location * photos- waste observed in multiple locations in w-7. * photos pipe in groons * photos - pipe in stream loed near w7 * Thick layer of waste on Stream bank & large Chunks of waste

Sample type: waste ID: w-7 Time: 13:25 sample: Todd Downham
photos: I facing west toward sile
Comments: light brown sandy
waste observed Sample type: Sediment

D: SED4 & 5 - (Duplicate)

SP Time: 13:35 Sampler todd downham
photos: I facing North
comments: light brown sandy, waste observed NOTE: Point of entry at Sand Creek NOT accessible. Sample collected from
to butary to Sand Creek
where waste & pipeline
were located

Sample Type: sedement

1D: SDE-10-19 pstream sample
Time: 2:15 pm location
Sampler: Todd bownham
photos: 1 Comments: Sample Type: Sediment ID: SDE-6 Time: 2:25 pm Sampler: Todd Downham photos: None Soid not Collect not accessible Sample Type: Sediment ID: SDE-7 (Background Time: 2:40 pm Sand Sampler: Todd Downham location Photos: 1 photo (North) Comments: left site at 15:00

Reference 21

Memorandum

To: Wilcox/Lorraine ESI, PA/SI file

Through: Hal Cantwell From: Todd Downham

Date: 7/15/2011

Subject: Changes from Wilcox ESI Sampling and Analysis Plan (SAP) during the sampling event.

The following changes to the Wilcox ESI SAP were necessary based on site conditions during the sampling event on 6/28/11 and 6/29/11:

- Background Surface Soil location (SS-1) was not used as background due to the influence of the former Ohio Refinery located up gradient. Surface Soil sample LWSS-9 collected during the Lorraine ESI (June 2010) was deemed appropriate for comparison with site samples.
- Surface Soil samples SS-7(8), Sediment samples SED-5(6), and 7 were not collected form their original locations because they were located on the b property. Access was not granted to the property. As a result of these locations not sampled, a data gap remains. This is potentially significant since the locations were from a residential yard location, and from areas that drain into perennial waters (Sand Creek). Samples with the same ID's were collected in alternate locations, not on the property, and based on visible areas of impact.
- Sediment sample SED-8 was not collected due to inhospitable terrain/physical barriers limiting access to the location.
- Sediment samples SED-2, 3, and 4(5) were not collected form their original locations due to inhospitable terrain/physical barriers. These three locations were all located at Probable Point of Entry (PPE) locations, where intermittent surface waters enter Perennial waters (Sand Creek). As a result of these locations not sampled, a data gap remains. This is potentially significant since data from these locations could indicate a migration of contaminants from the site into Sand Creek.
- Waste sample W-9 was added based on observation of waste in this location.

Reference 22



FACT SHEET

Creek County, Oklahoma

2005-2009 American Community Survey 5-Year Estimates - what's this? Data Profile Highlights:

Note: The following links are to data from the American Community Survey and the Population Estimates Program.

NOTE: Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the **official estimates of the** population for the nation, states, counties, cities and towns and estimates of housing units for states and counties.

| Social Characteristics - show more >> Average household size Average family size | Estimate 2.57 3.07 | Percent (X) (X) | U.S. 2.60 3.19 | Margin of Error +/-0.03 +/-0.06 | map |
|--|--|------------------------------|----------------------------------|--|------------|
| Population 25 years and over High school graduate or higher Bachelor's degree or higher | 45,966 (X) (X) | 82.7 14.4 | 84.6% 27.5% | +/-120 (X) (X) | map map |
| Civilian veterans (civilian population 18 years and over) | 6,502 | 12.7 | 10.1% | +/-355 | map |
| With a Disability Foreign born Mala New married except congreted (considering | (X) 1,135 | (X) 1.6 | (X) 12.4% | (X) +/-179 | map |
| Male, Now married, except separated (population 15 years and over) | 15,693 | 58.9 | 52.3% | +/-555 | |
| Female, Now married, except separated (population 15 years and over) | 15,508 | 55.0 | 48.4% | +/-606 | |
| Speak a language other than English at home (population 5 years and over) | 2,066 | 3.2 | 19.6% | +/-279 | map |
| Household population Group quarters population | 68,252 (X) | (X) | (X) | +/-263 (X) | |
| Economic Characteristics - show more >> | Estimate | Percent | U.S. | Margin of Error | |
| In labor force (population 16 years and over) | 32,884 | 61.2 | 65.0% | +/-629 | map |
| Mean travel time to work in minutes (workers 16 years and over) | 23.9 | (X) | 25.2 | +/-0.9 | map |
| Median household income (in 2009 inflationadjusted dollars) | 41,260 | (X) | 51,425 | +/-1,400 | map |
| Median family income (in 2009 inflation-adjusted dollars) | 50,513 | (X) | 62,363 | +/-1,510 | map |
| Per capita income (in 2009 inflation-adjusted dollars) | 20,937 | (X) | 27,041 | +/-682 | |
| Families below poverty level Individuals below poverty level | (X) (X) | 11.4 14.4 | 9.9% 13.5% | +/-1.6 +/-1.5 | map |
| Housing Characteristics - show more >> | Estimate | Percent | U.S. | Margin of Error | |
| Total housing units Occupied housing units Owner-occupied housing units Renter-occupied housing units Vacant housing units | 29,755 26,592 19,974 6,618 3,163 | 89.4 75.1 24.9 10.6 | 88.2% 66.9% 33.1% 11.8% | +/-107 +/-364 +/-403 +/-392 +/-346 | |
| Owner-occupied homes Median value (dollars) | 19,974 94,200 | (X) | 185,400 | +/-403 +/-3,449 | map map |
| Median of selected monthly owner costs With a mortgage (dollars) Not mortgaged (dollars) | 991 308 | (X) (X) (X) | 1,486 419 | +/-24 +/-10 | тар |



DEPARTMENT OF ENVIRONMENTAL QUALITY STATE ENVIRONMENTAL LABORATORY SERVICES DIVISION

Level IV DATA PACKAGE

PROJECT INFORMATION

INCLU

| | Cli | ent: LPD | |
|----------|----------------|----------------------------------|--------------|
| DEQ I | Project Cont | act: Todd Downham | |
| | Project Na | me: Wilcox Refinery | No. |
| DEQ F | Project Code | e(s): SW-SE | |
| Sample R | ange (SEL | #s): 505872-505893, 505989-50599 | 77 |
| Samples | Received D | ate: 6/28/2011, 6/29/2011 | 4 |
| Sample I | Delivery Gro | oup: N/A | |
| DED (Che | ck all that ap | ply) | |
| | | Chain of Custody (COC)- copy | Attachment A |
| | | Log In Form-copy | Attachment A |
| | 9 | Calibration and QC Summary | Attachment B |

Analytical Data Narrative

Sample Results-EDD or Other

customer copy

Raw Unreduced Data

Sample Results- Analytical Final Reports-

4

9

Attachment C

Attachment D

Not Requested

Q:\LAND\CSLSD\WILCOX REFINERY

Scanned to:

STATE ENVIRONMENTAL LABORATORY SERVICES DIVISION 707 N. Robinson, P.O. Box 1677, Oklahoma City, OK 73101-1677 (405) 702-1000



PROJECT NARRATIVE:

The documentation included in this Level IV Data packet is organized in the following manner:

- · Appendix A: Chain of Custody and Sample Log In Form Copies
 - o Sequential by collection date
- Appendix B: Calibration and QC Summary
 - o Metals (US EPA Method 6010)
 - Calibration Ranges
 - Batch QC sorted by Sample ID
 - Batch QC sorted by Parameter
 - Legend
 - o SVOC (US EPA Method 8270D)
 - QC and Calibration Summary listed by Parameter
 - Legend
- · Appendix C: Analytical Narrative
 - o Metals (EPA 6010)
 - o SVOC (EPA 8270D)
- Appendix D: Final Data Reports
 - 0 6/28/2011
 - Metals (EPA 6010) Sequential by SEL ID number
 - SVOC (EPA 8270D) Sequential by SEL ID number
 - o 6/29/2011
 - Metals (EPA 6010) Sequential by SEL ID number
 - SVOC (EPA 8270D) Sequential by SEL ID number

Sample results were only provided in a paper hard copy reports. There was no Electronic Data Deliverable (EDD) request for the data relating to the Wilcox Refinery.

Documentation:

SEL #505891 (Field Blank) and #505982 (Trip Blank) were rejected. These samples are typically associated with VOC analysis, which was not requested for the Wilcox Refinery samples.

SEL #505893 (SVOC Lab Blank) was created after the sample receipt activities were completed; however, the sample was not included on the COC. The final report is included in Appendix D.

Sample Receipt/Custody:

Samples were stored on ice immediately after collection, transferred to the laboratory on ice, and delivered directly to the SELSD Sample Management refrigerators. Samples were delivered during closing, and thus, no sample temperatures were documented on the CoC.

Analysis:

Analytical batch narratives were documented during analysis and are included in Attachment C

Data Corrections:

The final data report for SEL #505887 required a data correction for Mercury. The final report included in this Data Packet is the corrected report.

STATE ENVIRONMENTAL LABORATORY SERVICES DIVISION 707 N. Robinson, P.O. Box 1677, Oklahoma City, OK 73101-1677 (405) 702-1000

DEQ SELSD Quality Assurance Data Packet Summary 9900-QSR1-R00-0000 Page 3 of 8



CALIBRATION SUMMARY OF REQUESTED PARAMETERS

The calibration summary for the analysis of Priority Pollutant (PP) Metals by US EPA Method 6010 and SVOCs by US EPA Method 8270D is included in Attachment B.

BATCH QUALITY CONTROL

The analytical results included in this report meet all applicable and required quality control. Any special circumstances are noted in the Analytical Batch Narratives in Attachment B.

The batch quality control summaries for the analysis of PP Metals by EPA 6010 and SVOCs by EPA 8270D are included in Attachment C.

DEO/SELSD/Quality Assurance Data Packet Summary 9900-QSR1-R00-0000 Page 4 of 8



STATEMENT OF VERIFICATION AND RELEASE OF DATA

The SELSD certifies that this data package has been reviewed for completeness and procedural compliancy. The release of data contained within this hard copy data package has been authorized by the appropriate SELSD Manager or designee and the SELSD QA Officer as verified by the following signatures.

Greg Goodd, Metals Section Manager (405) 702-9131

Date

9 - 22 - 201

Les Campbell, GCMS Organies Section Manager (405) 702-1032

Date

4-12-2011

April Beltz, SEL Quality Assurance Officer (405) 702-1038

Date

Any questions regarding the components of this Level IV Data Packet should be addressed to the signatories listed above.





Appendix A: Chain of Custody and Log In Forms

STATE ENVIRONMENTAL LABORATORY SERVICES DIVISION 707 N. Robinson, P.O. Box 1677, Oklahoma City, OK 73101-1677 (405) 702-1000

| | | | ODY RE | | | - 0 | | K | |
|---|----------------------------|---------|---------|-------------------------|----------------------|----------------------------|--------|-------------------|-------------------------|
| | SUPERFUI OKLAHOMA DEPAR | | | | | DUAL | ITY | | |
| Site Name: | Site Location: | | | | ode: | | | Return F | Results To: |
| Wilcox Refinery | Bristow, | ok. | , | | 5 | 82 | | Toda | Downham |
| SAMPLE I.I | Э. | Date | Time | Number of Containers | VOC/ GCMS Purgeables | SVOC/ GCMS Extractables | Metals | General Chemistry | SEL Numbers |
| W-8 | | 6/28/11 | 10:15 | Z | | X | × | | 505872 |
| w-5 | | 117 | 10:35 | 1 | | X | ¥ | | 505873 |
| W-5 SED-11 | | | 10:56 | 2 | | K | × | | 505874 |
| W-3 | | | 11:12 | 17- | | K | X | | 505875 |
| W-1 | | | 11:23 | | | × | × | | 505876 |
| W-Z | | | 11:30 | Z | | 4 | × | | 505877 |
| W-4 | | | 11:40 | Z | | Y | × | | 505878 |
| 55-8 | | | 12:52 | 2 | | K | * | | 505871 |
| 55-6 | | | 13:10 | 7. | | K | K | | 505880 |
| SS-7 | | | 13:15 | 2 | | Y | * | | 505881 |
| SS-5 SS-4 SS-3 | | | 13:21 | 2 | | Y | x | | 505882 |
| 55-4 | | | 13:32 | 2 | | ¥ | × | | 505883 |
| 55-3 | | | 13:41 | 2 | | K | x | | 505884 |
| 5ED-8 | | V | 13:51 | | | K | X | | 505885 |
| Sampler's Signature Relinquished by): Tolk Down | | ne 16 | 30 Rece | ived by | 7 | 20 | | | Date/Fime 6-29-11 12:18 |
| Relinquished by: | Date/Tir | ne | Rece | ived by | | | | | Date/Time |
| Relinquished by: | Date/Tir | ne | Rece | ived by | : | | | | Date/Time |

| | A SECTION A | | | | | | 1 | | | Pg. Zof 2 |
|--|----------------------------------|--------------|---------|-------------------------|-------------------------|-------------------------|--------|-------------------|-----------|--|
| | | OF CUST | | | | | 60 | | | |
| | SUPERFUN OKLAHOMA DEPAR | | | | | UAL | ITY | | | |
| Site Name: | Site Location: | | | The second second | de: | | | Return F | Results 7 | Го: |
| Wilcox Refinery | Bistow, | OK | | | 5 | 87 | | . 70 | del | Downham |
| SAMPLE I. | D. | Date | Time | Number of Containers | VOC/ GCMS Purgeables | SVOC/ GCMS Extractables | Metals | General Chemistry | | SEL Numbers |
| W-9 SS-2, | | 6/28/11 | 14:00 | 2 | | × | X | | | 505886 |
| 55-2 | | | 14:11 | 2 | | K | K | | | 505887 |
| SED-9 SS-1 | | | 14:38 | 7 | | × | × | | | 505888 |
| 55-1 | | | 14:41 | 7 | | × | X | | | 505889 |
| M1-6 (1) | | | 10:35 | | | X | X | | | 505890 |
| Field Blank #1 | | | 11:53 | | | X | | | | 505891 |
| Field Blank #1 Trip Blank | | | | 1 | 36 | X | | | | 505892 |
| | | | - | | | | | | | |
| | | | | | | | | | | |
| | | 6. | | | | | | | | 1 |
| | | | | | | | | + | | |
| 3 | | | | - | | | | -++ | | |
| * | | | | | | | | + + | -+ | 1 |
| her w | | 1 | - | - | _ | | | | _ | |
| Sampler's Signature (Relinquished by): /odd | he Date/Tir 1/28/ Date/Vir | pe 11 16: | 30 Rece | ived by: | | 1 | | | (4) | ate/Time 6 29-11 /2:10 |
| Relinquished by: | Bate/Vin | ne | Rece | ived by | | | | | D | ate/Time |
| Relinquished by: | Date/Tin | me | Rece | ived by: | | | | | D | ate/Time |

| Site Name: | Site Location: | | Code: | / | les / les | 13 | // | // |
|---|---------------------------------------|---------|-------|-------------------|-----------------|-------------------|-------|-------------------|
| Wilcox Refinery | Bristow, OK | | 582 | - 13 | GCMS Purgeables | General Chemistry | | S.E.L. Numbers |
| Sample Lo | cation | Date | Time | 7.5/ | GCMS PL | Sener. | // | / / |
| 5ED-1 | | 6/29/11 | 10:20 | X | X | | | 505989 |
| 5ED-2 | | 6/29/11 | 10:55 | X | X | | | 505990 |
| SED-3 | | 6/29/11 | 11:10 | X | × | | | 505991 |
| W-7 | | 6/29/4 | 13:25 | X | X | | | 505992 |
| 5ED-4 | | 1/27/11 | 13:35 | Y | X | | | 505993 |
| 5E0-5 | · · | 6/29/11 | 13:35 | X | * | | | 505994 |
| SED-10 | | 4/29/4 | 14:15 | X | X | | | 505995 |
| SED-6. T.D. did n | of collect 6/90/x 15:49 | 6/29/11 | 14:25 | X | X | | | 505996 |
| 5ED-7 | · · · · · · · · · · · · · · · · · · · | 4/25/11 | 14:40 | X | 14 | | | 505996 |
| FIIP Blank | T.D. 6/30/11 15:49 | | | | | | | |
| Field Blank # 2 | -T.D. 6/30/11 15:49 | 6/29/11 | 14:30 | X | | | | |
| las blank | | | | | | | | 505997 |
| | | | | | | | JUN C | 25/2/2 |
| | | + | | | | | | |
| Sampler's Signature (Relinquished by): | | | | Receiv | red by: | | | |
| Relinquished by: Told T | | 6/29/11 | 16:16 | 16:16 Received by | | ind | Sula | ade 4/30/11 1 |
| Relinquished by: | | 1 ' | | Received by: | | | | 0 |

STATE ENVIRONMENTAL LABORATORY LAND PROTECTION DIVISION SAMPLE LOG-IN FORM

| | SAMPLE LOC | -III LOKA | FOR LAE | USE ONLY |
|--|--------------------------|----------------|-------------------------|--|
| ÷ | | | Samula | No. 9W-55 |
| | | | | The state of the s |
| | | | Project | Code 505872 |
| This box must be | completed in i | tull or sample | s may be re | ected |
| Collector's Name: Todd Dow | nham | | HW or | r SW or SF |
| Facility Name: Wilcox Ref | intry | | | |
| Check type of sample: LIQUID or | SEDIMENT | or DRI | NKING WA | TER |
| Date Collected: 4 , 28, 11 | (VZA) 4592 | Chlorinate | d?Ye | sNo |
| PAREL DESCRIPTION OF THE PROPERTY OF THE PROPE | | | | |
| City: Bristow County: | Creek | 2 | Program | a Code: 382 |
| Sample Identification or Sampler's Com | ments. | 1 | 1-8 | (weste Sample |
| * Level of Data R | ravest | ed * | | 1 7 7 7 7 7 7 |
| | 1 - 1 - 1 | | | 1 JUN 20 PM 2:06 |
| GC/MS LAB | METALS | LAR | - | |
| | Priority Pol | lutants | Drinking V | Vater |
| *SCAN (Both Vol's/S-Vol's) | (6010) / | | | 0.7 or DW 200.8) Conductivity |
| *Purgeables (Vol's 8260) | Barium | | Sodium | |
| 4F 4 Ll - (6 V-V- 9270) | Beryllium _ Cadmium _ | | Barium_ | Turbidity |
| *Extractables (S-Vol's 8270) | Chromium | | Beryllium | |
| VOC's (Drinking Water 524.2) | Copper | | Cadmium | |
| | Lead Thallium | | Chromium Copper | |
| If there are two phases in one bottle; | Nickel | 78 2 | Iron | |
| pick one. If you want both phases; we need two | Silver | - * | Lead Manganese | |
| sets of sample to analyze each phase. | Antimony | | Thallium | |
| | Selenium Mercury | _ | Nickel Zinc | |
| Aqueous Phase | Microssy | _ | Antimony | <u>. </u> |
| Organic Phase | TCLP Meta | ls | Selenium _ Mercury _ | |
| GENERAL CHEMISTRY LAB | | ORGANICS | LAB | OTHER |
| | | Pesticides | = | T FOW IN |
| * | | Herbicides_ | | - |
| * | | PCB's | | |
| | | DRO | | |
| | | GRO | | 145 10 |
| | J. | Flashpoint | | |
| CONTACT THE PROJECT MANAGER, 76 | | | 1 | Ext. 5136 |
| F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES | AND ABOVE 2 | .00 FOR EXTE | |
| METHOD SELECTION IS DETERMINED I | BY CONDUCTIV | VITY AND TUE | BIDITY. | |
| teturn to: | 11 | | copy to: | File |
| Land Protection Division | 100 | | copy to: | 1 116 |

| | | FOR LAB USE ONLY |
|--|----------------------------|--|
| | | Sample No. |
| | | n in |
| This hox must be | completed in full or sam | Project 505873 |
| Year and the second | | |
| Collector's Name: Todd Dow | | HWor SWor SF |
| Facility Name: Wilcox Ref | intry | |
| Check type of sample: LIQUID o | | |
| Date Collected: 6, 28, 11 | Time Collected: 10 | ated?YesNo |
| City: Bristow County | Creek. | Program Code: 582 |
| Sample Identification or Sampler's Com | | (waste Same ale) |
| K Level 4 Data R | ments: | (Wash semple) |
| A HATT DATE R | TOVESTER A | 2002-7:07 |
| | | 1 3614 20 |
| GC/MS LAB | METALS LAB | |
| SCAN (Both V-V-/C V-V-) | Priority Pollutants (6010) | Drinking Water "O(PDES 200.7 or DW 200.8) |
| *SCAN (Both Vol's/S-Vol's) | Arsenic | Silver Conductivity |
| *Purgeables (Vol's 8260) | Barium | Sodium |
| | Beryllium | Arsenic Turbidity |
| *Extractables (S-Vol's 8270) | Cadmium | Barium |
| 100 m 1 1/2 W 624 0 | Chromium | Beryllium Cadmium |
| VOC's (Drinking Water 524.2) | Lead | Chromium |
| | Thallium | Copper |
| If there are two phases in one bottle; | Nickel | Iron |
| pick one. | Silver . | Lead |
| If you want both phases; we need two | Zinc | Manganese Thallium |
| sets of sample to analyze each phase. | Selenium | Nickel |
| Aqueous Phase | Mercury | Zinc |
| | | Antimony |
| Organic Phase | TCLP Metals | Selenium |
| | | Mercury |
| GENERAL CHEMISTRY LAB | ORGANI | CS LAB OTHER |
| | Pesticides | |
| | | |
| | Herbicides | |
| | PCB's | |
| | DRO | |
| | GRO | |
| | Flashpoint | |
| CONTACT THE PROJECT MANAGER, 7 | | En 5/36 |
| F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES AND ABOVE | |
| METHOD SELECTION IS DETERMINED I | Y CONDUCTIVITY AND T | TIRBIDITY. |
| | | mpamoma d. 5 to |
| eturn to: | | copy to: File |
| Land Protection Division | | |
| | | |

| | | FORL | AB CSE ON | <u>. </u> | 1 |
|--|--------------------------|--------------|---------------------------------|--|----------|
| | | Sam | mle No. | | |
| | | J | pic 1.0. | | |
| | | | ect Code: | 50537 | 6 |
| This box must be | completed in full or san | nples may be | rejected. | Second . | 57 20 |
| Collector's Name: Todd Dow | | HW | or SW | or SF | |
| Facility Name: Wilcox Ret | intry | | | | |
| Check type of sample: LIQUID | r SEDIMENT or I | DRINKING W | VATER | | |
| Date Collected: 6 / 28 / 11 | · Chlori | nated? | Yes | No | |
| | | | | | |
| City: Bristow County | : Creek | Progr | ram Code: _ | 382 | |
| Sample Identification or Sampler's Corr | ments SED: | - 11 | | | |
| Sample Identification or Sampler's Com K Level & Data R | ravested * | | 14.1 1 V 2 | 22.2.67 | 1 |
| | 1-1-1-1 | | 77 | | |
| | | | | | _ |
| GC/MS LAB | METALS LAB | Drinking | Water | | |
| *SCAN (Both Vol's/S-Vol's) | (6010) | **(PDES | 200.7 or DW 20 | 0.8) | |
| Control of the contro | Arsenic Barium | Silver_ | c | onductivity | |
| *Purgeables (Vol's 8260) | Beryllium | Arsenic | — т | urbidity | |
| *Extractables (S-Vol's 8270) | Cadmium . | | | | |
| market and a second | Chromium | Berylliu | m | | |
| VOC's (Drinking Water 524.2) | Copper Lead | | m | | |
| ng. | Thallium | Copper | | | 111111 |
| If there are two phases in one bottle; | Nickel | Iron | | | |
| pick one. | Suver . | Lead | | | |
| If you want both phases; we need two sets of sample to analyze each phase. | Zinc | Thallium | cse | | |
| sets of sample to analyze each phase. | Selenium | Nickel | | | |
| Aqueous Phase | Mercury | Zinc | | | ļ |
| 0 1 11 | TCLP Metals | Seleniun | ly . | | |
| Organic Phase | rem metals | Mercury | | | |
| NEW WILLIAM STATE OF THE STATE | | | | | _ |
| GENERAL CHEMISTRY LAB | | ICS LAB | OTHER | | |
| | Pesticides | | Market Harris | | - |
| | Herbicide | :5 | | | -1 |
| | PCB's | | | | |
| 4.4 | ГСВЗ | _ | | | |
| | DRO | | | | - |
| | ana . | | | | - |
| | GRO | - | | | |
| | Flashpoin | t | | 9) | |
| | | | 25000 | 5136 | |
| CONTACT THE PROJECT MANAGER, | | | TRACTABLE | | |
| | | | ages একটোর করণনি র স্টোরকরিয়ার | Step8 | |
| METHOD SELECTION IS DETERMINED | | IUKBIDITY. | | | GI I |
| teturn to: | | copy to | : Fi | ile | |
| eturn to: Land Protection Division | on on | copy to | : Fi | ile | |

FOR LAB USE ONLY

| | | Project C 505875 |
|--|----------------------------|---------------------------------|
| This box must be | completed in full or sam | ples may be rele |
| Collector's Name: Todd Dow | inham | HWor SWor SF |
| Facility Name: Wilcox Ref | intry | 3.95 00 |
| Check type of sample: LIQUIDo | r SEDIMENT or DI | RINKING WATER |
| Date Collected: 6 / 28/ 11 | Time Collected: // | ated?YesNo _: 1 Z |
| City: Bristow County | Creek | Program Code: 582 |
| Sample Identification or Sampler's Com | ments: W-3 | (waste sample) |
| * Level 4 Data R | rquested * | (W-7/2 7/00p/L) |
| | | and the second |
| GC/MS LAB | METALS LAB | The way |
| *SCAN (Both Vol's/S-Vol's) | Priority Pollutants (6010) | **(PDES 200.7 or DW 200.8) |
| *Purgeables (Vol's 8260) | Arsenic | Silver Conductivity |
| *Extractables (S-Vol's 8270) | Beryllium Cadmium . | Sodium Arsenie Turbidity Barium |
| | Chromium | Beryllium |
| VOC's (Drinking Water 524.2) | Copper | Chromium |
| If there are two phases in one bottle; | Thallium Nickel | Copper |
| pick one. | Silver Zinc | Lead |
| If you want both phases; we need two sets of sample to analyze each phase. | Antimony | Manganese |
| Aqueous Phase | Selenium Mercury | Nickel |
| | TCLP Metals | Zinc Antimony Selenium |
| Organic Phase | 1021 110411 | Mercury |
| GENERAL CHEMISTRY LAB | | CS LAB OTHER |
| | Pesticides_ | |
| | Herbicides | _ |
| | PCB's | |
| | DRO | |
| | GRO | |
| | | |
| and . | Flashpoint | (12) |
| CONTACT THE PROJECT MANAGER, | PURGEABLES AND ABOVE | 2.00 FOR EXTRACTABLES. |
| METHOD SELECTION IS DETERMINED I | BY CONDUCTIVITY AND TO | URBIDITY. |
| | | |

| | SAMPLE LOG-IN FORM | FORI | AB USE ONLY |
|--|---------------------------------|---------------------|--|
| | | Samp | ole No. |
| This box must be | completed in full or samp | | rejecte SUSIO//O |
| Tuest 1971 | | | ALL SUPPLIES TO SERVICE |
| Collector's Name: Todd Dow | | | |
| Facility Name: Wilcox Ref | intry | | |
| Check type of sample: LIQUID or | SEDIMENT or DR | INKING W | ATER |
| Date Collected: 6, 28 11 | Chlorinat Time Collected: // | ed? | YesNo |
| | | | |
| City: Bristow County: Sample Identification or Sampler's Com **Level 4 Data R | (11 | _ riog | 1 300 23 32 30 |
| Sample Identification or Sampler's Com | ments: W-L | (W | ISK SAMPLE) |
| The state of the s | 7 | | |
| GC/MS LAB | METALS LAB | | |
| | Priority Pollutants | Drinking | Water |
| *SCAN (Both Vol's/S-Vol's) | (6010) Arsenic | | 00.7 or DW 200.8) Conductivity |
| *Purgeables (Vol's 8260) | Barium | Sodium | |
| | Beryllium | Arsenic | Turbidity |
| *Extractables (S-Vol's 8270) | Cadmium | Berymur | |
| VOC's (Drinking Water 524.2) | Copper | Cadmiun | 1 |
| 17.50 | LeadThallium | Chromiu | |
| If there are two phases in one bottle; | Nickel | Iron_ | |
| pick one. | Silver | Lead | The second secon |
| If you want both phases; we need two sets of sample to analyze each phase. | Zinc Antimony | Mangane | se |
| sets of sample to analyze each phase. | Selenium | Nickel | |
| Aqueous Phase | Mercury | Zinc | |
| Organic Phase | TCLP Metals | Selenium Mercury | -10 Hade |
| GENERAL CHEMISTRY LAB | ORGANIC | S LAB | OTHER |
| | Pesticides | | |
| *********** | Herbicides_ | | |
| 41.5 | PCB's | | |
| (9) | | 70 | |
| | PRO | 7/ | |
| | GRO | | |
| | Flashpoint | | |
| CONTACT THE PROJECT MANAGER, F DILUTION FACTOR IS ABOVE 5.00 POR | Total Downh | .00 FOR EXT | Ext. 5/36 |
| METHOD SELECTION IS DETERMINED B | | | 10 Live 0 1 1 1 1 1 |
| /1 | // | | |
| eturn to: | | copy to: | File |
| Land Protection Divisio | n | | |

FOR LAB USE ONLY

| | | Sample No. |
|--|----------------------------|--|
| | <u>uesup. 1</u> | Project Code: 595877 |
| This box must be | completed in full or samp | les may be rejected. |
| Collector's Name: Todd Dow | nham | HW or SW or SF |
| Facility Name: Wilcox Ref | intry | |
| Check type of sample: LIQUIDo | SEDIMENTOr DR | INKING WATER |
| Date Collected: (128, 11 | Chlorinat | ed? Yes No |
| | | |
| City: Bristow County: | | |
| Sample Identification or Sampler's Com **ELEVEL® 4 Data R | ments: W-Z (| Wask Sample) 2:03 |
| GC/MS LAB | METALS LAB | |
| *CCAN (Dash Valla)@ Valla) | Priority Pollutants (6010) | Drinking Water(PDES 200.7 or DW 200.8) |
| *SCAN (Both Vol's/S-Vol's) | Arsenic | Silver Conductivity |
| *Purgeables (Vol's 8260) | Barnım Beryllium | Sodium Arsenic Turbidity |
| *Extractables (S-Vol's 8270) | Cadmium . | Barium |
| VOC's (Drinking Water 524.2) | Chromium | Beryllium |
| 100 3 (Dimaing Water 524.2) | Lead | Chromium . |
| If there are two phases in one bottle: | ThalliumNickel | Iron |
| pick one. | Silver | Lead |
| If you want both phases; we need two sets of sample to analyze each phase. | Zine | Manganese Thallium |
| | Selenium | Nickel |
| Aqueous Phase | Mercury | Zinc |
| Organic Phase | TCLP Metals | Selenium |
| GENERAL CHEMISTRY LAB | ORGANIC Pesticides | S LAB OTHER |
| | resucides_ | |
| | Herbicides | |
| | PCB's | - 2 7 |
| Water Company | DRO | |
| | | |
| | GRO | |
| | Flashpoint | |
| CONTACT THE PROJECT MANAGER. F DILUTION FACTOR IS ABOVE 5.00 FOR I | PURGEABLES AND ABOVE | LOO FOR EXTRACTABLES. |
| METHOD SELECTION IS DETERMINED E | Y CONDUCTIVITY AND TU | RBIDITY. |
| teturn to: | 7 | copy to: File |
| Land Protection Division | | |

LAND PROTECTION DIVISION SAMPLE LOG-IN FORM

| | | FORLA | B USE ON | .r | 1 |
|---|--------------------------------|-----------------------|------------|--------------|---|
| | | Samp | le No. | | |
| All the second | | Proje | et Code 50 | V587/8 | |
| This box must be | completed in full or sa | mples may be r | ejecte | | |
| Collector's Name: Todd Dow | | | | | |
| Facility Name: Wilcox Ref | intry | | | | |
| Check type of sample: LIQUID o | SEDIMENT_or | DRINKING W | ATER | | |
| Date Collected: 6 128, 11 | Time Collected: | 1:40 | es N | 0 | |
| City: Bristow County | | | | | |
| Sample Identification or Sampler's Com | ments: W-4 rquested * | (waste | Samp | k) | |
| GC/MS LAB | METALS LAB | | 11 JUN 23 | ow: 2:08 | 7 |
| *SCAN (Both Vol's/S-Vol's) | Priority Pollutants | Drinking | Water | | 1 |
| | Arsenic Barium | | Co | nductivity | |
| *Purgeables (Vol's 8260) | Beryllium | Arsenic _ Barium _ | Tu | rbidity | |
| *Extractables (S-Vol's 8270) | Chromium | Beryllium | | | |
| VOC's (Drinking Water 524.2) | Copper Lead | Cadmium | n | | |
| If there are two phases in one bottle; | Thallium Nickel | Copper | | | |
| pick one. | Silver | Lead Manganes | | | |
| If you want both phases; we need two sets of sample to analyze each phase. | Antimony | Thallium | -02.00 | | 1 |
| Aqueous Phase | Selenium Mercury | Nickel | | | 1 |
| Organic Phase | TCLP Metals | Antimony Selenium | | - | |
| | | Mercury | | | |
| GENERAL CHEMISTRY LAB | ORGAN Pesticide | ICS LAB | OTHER | 17.17 | |
| | Herbicide | | | | |
| | Topic vist | 7 | | | |
| | PCB's_ | | | The state of | |
| 1702 | DRO_ | 17-14 17-21 | | | - |
| | GRO | | | | |
| 15 ar | Flashpoin | t | | | |
| CONTACT THE PROJECT MANAGER, F DILUTION FACTOR IS ABOVE 5.00 FOR | TOTAL DOWN PURGEABLES AND ABOV | E 2.00 FOR EXT | | 5136 | |
| •METHOD SELECTION IS DETERMINED B | BY CONDUCTIVITY AND | TURBIDITY. | | | |
| | | | | | |
| etum to: | " | copy to: | File | • | |

| | | | FOR L | AB USE ONLY | |
|---|---|----------------------|---------------------|--|--|
| | | | Sam | ple No. | |
| | | | Proje | ect Co | |
| This box must be | completed in | n full or samp | es may be | cct C(c) reject 50587/8) | |
| Collector's Name: Todd Dow | nham | | нw | or SW or SF | |
| Facility Name: Wilcox Ref | intry | | | | |
| Check type of sample: LIQUID or | SEDIMEN | T_or DR | INKING W | ATER | |
| Date Collected: 6 / 28/ 11 | Time Co | Chlorinate | : 5Z | Yes No | |
| City: Bristow County: | | | | | |
| Sample Identification or Sampler's Com Kurl & Data R | ments: | rs-8 ted* | 4 | 11 JUN 29 PP 12.05 | |
| GC/MS LAB | METALS | | - | | |
| *SCAN (Both Vol's/S-Vol's) | Priority Pollutants (6010) Arsenic Barium Beryilium | | Silver | 00.7 or DW 200.8) Conductivity | |
| *Purgeables (Vol's 8260) | | | Sodium_ Arsenic | odium ursenic Turbidity | |
| *Extractables (S-Vol's 8270) | Cadmium Chromium | | Beryllium | | |
| VOC's (Drinking Water 524.2) | Copper | | Cadmium | | |
| If there are two phases in one bottle; | Thallium Nickel | | Copper_ Iron_ | | |
| pick one. | Silver | | Lead | se | |
| If you want both phases; we need two sets of sample to analyze each phase. | Antimony | | Thallium | | |
| Aqueous Phase | Selenium Mercury | | Nickel _ Zinc | - | |
| | 300 0000 | | ZincAntimony | <u>, </u> | |
| Organic Phase | TCLP Me | tals | Selenium Mercury | | |
| GENERAL CHEMISTRY LAB | | ORGANIC | LAB | OTHER | |
| Market. | 95 | Pesticides_ | | 24411-84 | |
| | | Herbicides_ PCB's | | | |
| | | 2020000 | | 100 kg/g/2 | |
| | | DRO | | | |
| | | GRO | F | | |
| | | Flashpoint | | | |
| CONTACT THE PROJECT MANAGER, F DILUTION FACTOR IS ABOVE 5.00 FOR I | PURGEABLE | DOLM HO VE S | .00 FOR EXT | Ext. 5/36 | |
| | N CONDUCT | TVITY AND THE | RRIDITY. | | |
| *METHOD SELECTION IS DETERMINED I | II COMBUCI | 1711174111110 | | | |

FOR LAB USE ONLY

Sample No. 505880 Project Code This box must be completed in full or samples may be rejected. Collector's Name: Todd Downham Facility Name: Wilcox Refinery Check type of sample: LIQUID ____ or SEDIMENT \(\sqrt{ or DRINKING WATER} Chlorinated? Date Collected: 6 , 28, 11 Time Collected: /3: /8 City: Bristow Program Code: Sample Identification or Sampler's Comments: '11 JUN 29 PM12:UL. GC/MS LAB METALS LAB Drinking Water Priority Pollutants *SCAN (Both Vol's/S-Vol's) (6010) **(PDES 200.7 or DW 200.8) Silver Arsenic Conductivity Barium Sodium *Purgeables (Vol's 8260) Beryllium Arsenic Turbidity Cadmium Barium *Extractables (S-Vol's 8270) Chromium Beryllium Copper Cadmium VOC's (Drinking Water 524.2) Lead Chromium Thallium Copper Nickel Iron If there are two phases in one bottle; Silver Lead pick one. Zinc Manganese If you want both phases; we need two Antimony Thallium sets of sample to analyze each phase. Selenium Nickel Mercury Zinc Aqueous Phase Antimony **TCLP** Metals Selenium Organic Phase Mercury GENERAL CHEMISTRY LAB ORGANICS LAB OTHER Pesticides Herbicides PCB's

*CONTACT THE PROJECT MANAGER. Told Down kga Ext. 5/36
IF DILUTION FACTOR IS ABOVE 5.00 FOR PURGEABLES AND ABOVE 2.00 FOR EXTRACTABLES.

**METHOD SELECTION IS DETERMINED BY CONDUCTIVITY AND TURBIDITY.

DRO-

GRO

Return to:

Land Protection Division

copy to:

File

| | | Sample No. |
|--|---|--|
| | | |
| This has must be | completed in full or o | Project Code: 50588 |
| | | amples has be rejected |
| | | HWor SWor SF |
| Facility Name: Wilcox Ret | inery | |
| Check type of sample: LIQUID | | |
| Date Collected: 6 / 78/ 11 | Time Collected: | orinated?YesNo |
| | | Program Code: 582 |
| Sample Identification of Sampler's Con | mente SS - | 7 |
| * Level 4 Data R | ravested > | V |
| | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | H1 11N 29P-12:05 |
| COMPLIA | I AFPENICE AN | |
| GC/MS LAB | METALS LAB Priority Pollutants | Drinking Water |
| *SCAN (Both Vol's/S-Vol's) | (6010) | **(PDES 200.7 or DW 200.8) |
| | Arsenic | Silver Conductivity |
| *Purgeables (Vol's 8260) | Barium Beryllium | Sodium Arsenic Turbidity |
| *Extractables (S-Vol's 8270) | Cadmium . | Barium |
| | Chromium | Beryllium |
| VOC's (Drinking Water 524.2) | Copper | Cadmium |
| | Lead | Chromium |
| | Thallium | Copper |
| If there are two phases in one bottle; | Nickel Silver | IronLead |
| pick one. If you want both phases; we need two | Zinc | Manganese |
| sets of sample to analyze each phase. | Antimony | Thallium |
| · · · · · · · · · · · · · · · · · · · | Selenium | Nickel |
| Aqueous Phase | Mercury | Zinc |
| | 707 n 1 4 | Antimony |
| Organic Phase | TCLP Metals | Selenium Mercury |
| GENERAL CHEMISTRY LAB | LORGA | NICS LAB OTHER |
| GENERAL CHEMISTRY DAD | Pesticio | AND THE PROPERTY OF THE PROPER |
| | | |
| | Herbici | des |
| | PCB's | |
| | 100 s | |
| | DRO_ | |
| | | |
| 195 | GRO_ | _ |
| | | |
| | Flashpo | |
| CONTACT THE PROJECT MANAGER, F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES AND ABO | OVE 200 FOR EXTRACTABLES. |
| | | |
| METHOD SELECTION IS DETERMINED | BY CONDUCTIVITY AN | D TURBIDITY. |
| METHOD SELECTION IS DETERMINED | BY CONDUCTIVITY AN | D TURBIDITY. |

| | | | FORLA | B USE ONLY | 7 |
|--|----------------------|--|--------------------|--------------------|---|
| | | | Sampl | le No. | |
| A STATE OF THE STA | | | Projec | t Cod 505882 | |
| This box must be | completed h | n full or samp | les may be r | ejecte | |
| Collector's Name: Todd Dow | | | | | |
| Facility Name: Wilcox Ref | intry | | | | |
| Check type of sample: LIQUID or | SEDIMEN | T_or DR | INKING WA | ATERNo | |
| Date Collected: 6 / 28/11 | Time Co | llected: 13 | : | es110 | |
| City: Bristow County: | | | | | |
| Sample Identification or Sampler's Com | ments: | SS-5 | • | 11 JUN 29 PW 12:09 | |
| * Level 4 Data R | rques | ted * | | | - |
| | | | | TO PER S | _ |
| GC/MS LAB | METALS | THE RESERVE OF THE PARTY OF THE | | A HEAVY TO | |
| *SCAN (Both Vol's/S-Vol's) | (6010) | ollutants | **(PDES 20 | Water | |
| | Arsenic _ Barium | | Silver Sodium_ | Conductivity | - |
| *Purgeables (Vol's 8260) | Beryllium | | Arsenic | Turbidity | |
| *Extractables (S-Vol's 8270) | Cadmium | | Barium_ | | |
| VOC's (Drinking Water 524.2) | Chromiun | | Beryllium | | |
| TOC 3 (Dimang Water 324.2) | Lead | | Chromium | a | |
| 753 | Thallium Nickel | | Copper | | |
| If there are two phases in one bottle; pick one. | Silver | | Lead | | |
| If you want both phases; we need two | Zinc | | Manganes | e | |
| sets of sample to analyze each phase. | Antimony Selenium | | Thallium Nickel | | |
| Aqueous Phase | Mercury | | Zinc | | |
| . M | TCLP Me | tale. | Antimony | | |
| Organic Phase | TCLA INC | | Mercury | | |
| GENERAL CHEMISTRY LAB | | ORGANIC | SLAB | OTHER | |
| • | | Pesticides_ | | | _ |
| | | Herbicides | | 2 | - |
| | - | - | | | - |
| | | PCB's | - | | - |
| | | DRO | | | |
| | | cno | | 7 .01 | |
| | | GRO | | | |
| | | Flashpoint | | | |
| CONTACT THE PROJECT MANAGER, | Tall. | Down | ham | En 5/36 . | |
| F DILUTION FACTOR IS ABOVE 5.00 FOR | URGEABLE | S AND ABOVE | LOO FOR EXT | | |
| METHOD SELECTION IS DETERMINED B | Y CONDUCT | TVITY AND TU | RBIDITY. | | |
| | - 11 | | | F11- | |
| eturn to: Land Protection Divisio | n | | copy to: | File | |
| Land Homenou Divisio | 753 | | | | |

FOR LAB USE ONLY

| | | Sample No. |
|--|--|--|
| • | | Project Code 505888 |
| This box must be | completed in full or samp | les may be rejecte |
| Collector's Name: Todd Don | inham | HWor SWor SF |
| Facility Name: Wilcox Ref | intry | |
| Check type of sample: LIQUIDo | r SEDIMENT or DR | INKING WATER |
| Date Collected: 6 / 28/ 11 | Time Collected: /3 | 32 |
| City: Bristow County | | |
| Sample Identification or Sampler's Com | ments: SS-4 | |
| Sample Identification or Sampler's Com K Level 4 Data R | equested * | 12 1 112 129 20 2700 |
| | 1 1 | 177 JON 52 - 475-62 |
| GC/MS LAB | METALS LAB | |
| *CCAN (Dad Valla) | Priority Pollutants (6010) | Drinking Water **(PDES 200.7 or DW 200.8) |
| *SCAN (Both Vol's/S-Vol's) | Arsenic | Silver Conductivity |
| *Purgeables (Vol's 8260) | Barium Beryllium | Sodium |
| / (0 1/ H gaza) | Cadmium | Arsenic Turbidity Barium |
| *Extractables (S-Vol's 8270) | Chromium | Beryllium |
| VOC's (Drinking Water 524.2) | Copper | Cadmium |
| | Lead | Chromium |
| | Thallium Nickel | Copper Iron |
| If there are two phases in one bottle; pick one. | Silver . | Lead |
| If you want both phases; we need two | Zinc | Manganese |
| sets of sample to analyze each phase. | Antimony | Thallium |
| | Selenium Mercury | Nickel |
| Aqueous Phase | Miercin's | Antimony |
| Organic Phase | TCLP Metals | Selenium |
| | 9 9 9 9 | Mercury |
| GENERAL CHEMISTRY LAB | ORGANIC | S LAB OTHER |
| | Pesticides_ | |
| | Herbicides | |
| | The state of the s | |
| | PCB's | |
| | DRO | |
| | 1 100000000 | |
| | GRO | A Paris I Market |
| | Pleatering | |
| | Flashpoint | 7 |
| CONTACT THE PROJECT MANAGER, | PURGEABLES AND ABOVE | 169 FOR EXTRACTABLES. |
| METHOD SELECTION IS DETERMINED | BY CONDUCTIVITY AND TU | RBIDITY. |
| | 11 . | |
| eturn to: | | copy to: File |

FOR LAB USE ONLY Sample No. Project Code This box must be completed in full or samples may be rejected Collector's Name: Todd Downham Facility Name: Wilcox Refinery Check type of sample: LIQUID or SEDIMENT or DRINKING WATER Chlorinated? Date Collected: 6 / 28/ 11 Time Collected: 13: 41 City: Bristow Program Code: Sample Identification or Sampler's Comments: # Level of Data Requested 1.7900 GC/MS LAB METALS LAB Priority Pollutants Drinking Water (6010) **(PDES 200.7 or DW 200.8) *SCAN (Both Vol's/S-Vol's) Arsenic Silver Conductivity Barium Sodium *Purgeables (Vol's 8260) Beryllium Turbidity Arsenic Cadmium Barium *Extractables (S-Vol's 8270) Chromium Beryllium Copper Cadmium VOC's (Drinking Water 524.2) Lead Chromium Thallium Copper Nickel Iron If there are two phases in one bottle; Silver Lead pick one. Zinc Manganese If you want both phases; we need two Thallium Antimony sets of sample to analyze each phase. Selenium Nickel Zinc Mercury Aqueous Phase Antimony TCLP Metals Selenium Organic Phase Mercury GENERAL CHEMISTRY LAB OTHER ORGANICS LAB Pesticides Herbicides PCB's GRO Flashpoint *CONTACT THE PROJECT MANAGER. IF DILUTION FACTOR IS ABOVE 5.00 FOR PURGEABLES AND ABOVE 2.00 FOR EXTRACTABLES. **METHOD SELECTION IS DETERMINED BY CONDUCTIVITY AND TURBIDITY. File Return to: copy to:

Land Protection Division

| * | | FOR LA | B USE ONLY |
|--|--|----------------------|---------------------------|
| | | Sampl | e No |
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| This has must be | completed in full or sam | | t Code: ected. 50588 |
| | | | 9- |
| Collector's Name: Todd Dow | nham | _ HWo | r SW or SF |
| Facility Name: Wilcox Ref | intry | | |
| Check type of sample: LIQUIDo | SEDIMENT or D | RINKING WA | TER |
| Date Collected: 6 / 28/ 11 | Time Collected: 13 | 11ed?Y | es No |
| City: Bristow County | Creek | Program | n Code: 582 |
| Sample Identification or Sampler's Com | ments: SED- | 8 | 1. NIN 25 = 12:10 |
| * Level 4 Data R | ravested * | | |
| | <u> </u> | | |
| GC/MS LAB | METALS LAB | 1 | |
| BOOM (Dest Meller) Meller | Priority Pollutants | Drinking V | Vater |
| *SCAN (Both Vol's/S-Vol's) | Arsenic | Silver | Conductivity |
| *Purgeables (Vol's 8260) | Barium Beryllium | Sodium | Turbidity |
| *Extractables (S-Vol's 8270) | Cadmium | Barium _ | i uroidity |
| | Chromium | Beryllium | |
| VOC's (Drinking Water 524.2) | Copper Lead | Chromium | 2 2 |
| | Thallium | Copper | |
| If there are two phases in one bottle; | Nickel | Iron | - |
| pick one. | Silver | Lead Manganese | |
| If you want both phases; we need two sets of sample to analyze each phase. | Zinc Antimony | Thallium | |
| sets of sample to analyze each planse. | Selenium | Nickel | |
| Aqueous Phase | Mercury | Zinc | B: (4) |
| Organic Phase | TCLP Metals | Antimony Selenium | |
| organic russe | | Mercury _ | |
| GENERAL CHEMISTRY LAB | ORGANIC | CS LAB | OTHER |
| | Pesticides | | |
| | Herbicides | | No. of the last |
| | Iteroleides | | Description of the second |
| | PCB's | _ | |
| | DRO | | |
| in di | | - | |
| | GRO | +! | |
| | Flashpoint | | |
| | 2 | - | C/2. |
| CONTACT THE PROJECT MANAGER, | | 2.00 FOR EXTE | LACTABLES. |
| METHOD SELECTION IS DETERMINED I | BY CONDUCTIVITY AND T | URBIDITY. | |
| | The state of the s | | |
| eturn to: | 11 | | File |

CAND PROTECTION DIVISION SAMPLE LOG-IN FORM

| 3 | | | FOR LAB USE | ONLY | _ |
|---|------------------------------------|-------------------|--------------------------------------|-----------------------|-----|
| | | | Sample No. | | 1 |
| | | | | - 50506 | (A. |
| This hox must be | completed in (| full or samples o | Project Code | | O |
| | | | | | |
| Collector's Name: Todd Dow | inham | HA HA | v or SW_ | or SF | |
| Facility Name: Wilcox Ref | inery | | | | 6 |
| Check type of sample: LIQUID o | r SEDIMENT | or DRINK | ING WATERYes | N _e | |
| Date Collected: 4, 28, 11 | Time Colle | ected: 14:0 | 0 | NO | |
| City: Bristow County | Creek | ė . | Program Code | : 582 | -1 |
| Sample Identification or Sampler's Com **Exercity Data P | ments: 4 | 1-9 (w | laste San | | |
| GC/MS LAB | METALS | | | | |
| *SCAN (Both Vol's/S-Vol's) | Priority Poli (6010) Arsenic | | rinking Water _ (PDES 200.7 or Di | w 200.8) Conductivity | |
| *Purgeables (Vol's 8260) | Barium | S. S. | odium | Turbidity | - |
| *Extractables (S-Vol's 8270) | Chromium | B | ervllium | | |
| VOC's (Drinking Water 524.2) | | C | admium | | 1 |
| | Thallium | - C | opper | 5 // | |
| If there are two phases in one bottle; | Nickel | Ir | on | | 1 |
| pick one. If you want both phases; we need two | Silver | - | langanese | | |
| sets of sample to analyze each phase. | Antimony | T | hallium | - | 1 |
| | Selenium_ | N | ickel | | 1 |
| Aqueous Phase | Mercury | _ Z | inc | · | } |
| Organic Phase | TCLP Metal | LaS | elenium | | |
| GENERAL CHEMISTRY LAB | | ORGANICS LA | в оп | ier | 7 |
| | | Pesticides | - | | - |
| | | Herbicides | - | | - |
| | | PCB's | | | _ |
| 400 | | DRO | | | _ |
| | | GRO | | | |
| | 1 | Flashpoint | | | |
| CONTACT THE PROJECT MANAGER, F DILUTION FACTOR IS ABOVE 5.00 FOR | Total D | own han | OR EXTRACTA | 5136 | |
| •METHOD SELECTION IS DETERMINED I | | | | MANAGEMENT I | 表 |
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| Cerum to: | | | copy to: | File | 59 |
| Land Protection Division | on | | 7 | | |

LAND PROTECTION DIVISION SAMPLE LOG-IN FORM

| | | | FOR LA | B USE ONLY | _ |
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| | | | Sampl | e No | |
| | | 5 2 | | | |
| This box must be | completed in | full or sample | es may be re | t Code ejected 505887 | |
| | /4 | | | Wardendard and Printed Street, | |
| Collector's Name: Todd Dow | | | | | |
| Facility Name: Wilcox Ref | intry | | | | |
| Check type of sample: LIQUIDo | SEDIMENT | or DRI | NKING WA | TER | |
| Date Collected: 6 / 78/ 11 | 7 " C " | Chlorinate | d?Y | esNo | Į, |
| | | | | | |
| City: Bristow County | : Creek | <u>k</u> | Program | n Code: 25 8, 2 | |
| Sample Identification or Sampler's Com K Level 4 Data R | ments: | 55-2 | | | |
| * Level of Data R | rquest | ed * | -, | | |
| | | | | | |
| GC/MS LAB | METALS | | | | |
| *SCAN (Both Vol's/S-Vol's) | Priority Pol | llutants | Drinking \ | Water | |
| SCAN (Both vol 93-vol s) | Arsenic | | Silver | Conductivity | _ |
| *Purgeables (Vol's 8260) | Barium Beryllium | | Sodium_ | Turbidity | |
| *Extractables (S-Vol's 8270) | Cadmium | 3 | Datimes_ | | |
| | Chromium | | Beryllium | | |
| VOC's (Drinking Water 524.2) | Copper Lead | 72.04 | Chromium | L su su | |
| | Thallium | | Copper | | |
| If there are two phases in one bottle; | Nickel Silver | | lron | ¥ | |
| pick one. If you want both phases; we need two | Zinc | | Manganes | e | |
| sets of sample to analyze each phase. | Antimony | | Thallium | - 19-19-19-19-19-19-19-19-19-19-19-19-19-1 | |
| Aqueous Phase | Selenium _ Mercury | | Nickel | | 4 |
| Addeous Finise | | _ | ZincAntimony | - . | |
| Organic Phase | TCLP Meta | ıls | Selenium Mercury_ | | |
| | | | | | |
| GENERAL CHEMISTRY LAB | | ORGANICS Pesticides | | OTHER | |
| | | resucides | - | | - |
| | | Herbicides_ | | | _ |
| | | PCB's | | | |
| | | DRO | | | |
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| | | Flashpoint | | 140 | |
| | | 2 | m | Ent 5/36 . | |
| F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES | AND ABOVE 2. | 00 FOR EXT | | |
| 2 | | | | | |
| *METHOD SELECTION IS DETERMINED F | BY CONDUCTE | VITY AND THE | BIDITY. | | |
| •METHOD SELECTION IS DETERMINED F | BY CONDUCTE | VITY AND TUR | copy to: | File | |

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| | | Sample No. | |
| | | SCHOOL ST. CO. CO. C. ST. C. S | |
| This has must be | completed in full or | Project Code: 505888 | |
| 5522 7 72 | | A CONTRACTOR OF THE PARTY OF TH | |
| Collector's Name: Todd Dow | inham | HW or SW or SF | |
| Facility Name: Wilcox Ref | inery | | |
| Check type of sample: LIQUID o | r SEDIMENT_ | of DRINKING WATER | |
| Date Collected: 6 / ZS/ 11 | Ch Time Collected: | llorinated? Yes No | |
| | | Program Code: 582 | |
| Sample Identification or Sampler's Com | | | |
| K Level 4 Data R | rover Led | 4/ | |
| | 7 | * 11.N 23 P- 17 | |
| GC/MS LAB | METALS LAB | | |
| GCINIS LAB | Priority Pollutants | | |
| *SCAN (Both Vol's/S-Vol's) | (6010) | **(PDES 200.7 or DW 200.8) | |
| *Purgeables (Vol's 8260) | Arsenic | Silver Conductivity Sodium | |
| | Beryllium | Arsenic Turbidity | l) Te |
| *Extractables (S-Vol's 8270) | Cadmium Chromium | Latituta | |
| VOC's (Drinking Water 524.2) | Copper | Cadmium | |
| | Lead | Chromium | |
| | Thallium | Copper | |
| If there are two phases in one bottle; pick one. | Nickel Silver | Iron | |
| If you want both phases; we need two | Zinc | Manganese | |
| sets of sample to analyze each phase. | Antimony | Thallium | |
| | Selenium Mercury | Nickel | |
| Aqueous Phase | Micromy | Zinc | |
| Organic Phase | TCLP Metals | Selenium | • |
| | | Mercury | |
| GENERAL CHEMISTRY LAB | ORG | ANICS LAB OTHER | |
| | | rides | |
| | Herbie | cides | |
| | | | |
| | PCB's | s | |
| 19.00 | DRO | | |
| | | * | |
| | GRO | | |
| | Flashp | point | |
| CONTACT THE PROPERTY WAS CER. | Tell Dev | inhem Ext. 5/36. | |
| CONTACT THE PROJECT MANAGER | | | |
| METHOD SELECTION IS DETERMINED I | Y CONDUCTIVITY A | ND TURBIDITY. | |
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| leturn to: | | copy to: File | |
| Land Protection Division | n | | |

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| | | | Sampl | e No | |
| | | | Projec | · Code | 20000 |
| This box must be | completed in | full or sample | es may be r | t Code ejected | 1868 |
| | | | | CONTRACTOR OF THE PARTY OF THE | |
| Collector's Name: Todd Dow | 1 2 2 30 | 100 | HW | or SW or S | F |
| Facility Name: Wilcox Ref | intry | | | | - 4 |
| Check type of sample: LIQUID | SEDIMENT | or DRI | NKING WA | TERNo | |
| Date Collected:/ | Time Col | lected: /4: | 41 | | j |
| City: Bristow County | : _ Cree | K | Program | m Code: | 82 |
| Sample Identification or Sampler's Com | ments: | 55-1 | | | |
| * Level 4 Data R | rques | ted * | | - NN 20 P-1 | 71 |
| | | | | JUN ZE TY | |
| GC/MS LAB | METALS | | | - | 7. |
| *SCAN (Both Vol's/S-Vol's) | Priority Po | ollutants | Drinking \ | Water | |
| 3CA14 (Boll voi 93-voi 3) | Arsenic | | Silver | Conduc | tivity |
| *Purgeables (Vol's 8260) | Barium_ | | Sodium_ | Turbidi | |
| *Extractables (S-Vol's 8270) | Beryllium Cadmium | | Barium_ | I uroidi | .ry |
| Extractables (S-Vol \$ 8270) | Chromium | | Beryllium | | |
| VOC's (Drinking Water 524.2) | Copper | | Cadmium | | |
| | Lead | _ | Chromium | | 1 |
| | Thallium_ | | Copper_ | | |
| If there are two phases in one bottle; pick one. | Nickel | - | Iron | -: | 45.7 |
| If you want both phases; we need two | Zinc | _ | Manganes | e | 1 |
| sets of sample to analyze each phase. | Antimony | _ X | Thallium | | -1.00 |
| A Ph | Selenium _ Mercury | | Nickel Zinc | | * |
| Aqueous Phase | Wickering _ | | Antimony | - | 1 |
| Organic Phase | TCLP Met | als | Selenium | | |
| | | | Mercury_ | | |
| GENERAL CHEMISTRY LAB | | ORGANICS | LAB | OTHER | |
| | | Pesticides_ | _ | 1 | |
| | | YY: 1::-: | | | |
| | (| Herbicides_ | _ | - | |
| | | PCB's | | | |
| | | | | • | |
| | | DRO | | | |
| | | GRO | | | |
| | 1 | | | Ť | 1 |
| | A | Flashpoint | | | |
| CONTACT THE BROJECT WANTER | TU | Dunka | 4 | , Ext. 513 | 6 |
| CONTACT THE PROJECT MANAGER, F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES | AND ABOVE 2 | 00 FOR EXT | RACTABLES. | |
| METHOD SELECTION IS DETERMINED | BY CONDUCT | IVITY AND THE | RIDITY | | |
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| Land Protection Division | מכ | | | | |
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LAND PROTECTION DIVISION SAMPLE LOG-IN FORM

| Proj l or samples may be | ect Code: 505890 |
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| Proj l or samples may be | ect Code: 505890 |
| l or samples may be | rejected. |
| inv | |
| | or SW or SF |
| | ot 2 M ot 2 L |
| | |
| or DRINKING V | |
| Chlorinated? | Yes No |
| | |
| Prog | ram Code: 38 |
| - (Wa | ste sem ple) |
| 18 | |
| | |
| B | |
| | |
| | 200.7 or DW 200.8) Conductivity |
| Sodium | Conductivity |
| Arsenic | Turbidity |
| _ Barium | |
| Berylliu | m |
| Chromin | * |
| Copper | |
| Iron | |
| Lead | |
| Mangan | rse |
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| m | Ent. 5136 |
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|--|----------------------------|--|
| | | Sample No. |
| | | Project Code 505893 |
| This box must be | completed in full or sampl | es may be rejected. |
| Collector's Name: Todd Dow | inham | HWor SW505893 |
| Facility Name: Wilcox Ref | | |
| Check type of sample: LIQUIDo | r SEDIMENT or DRI | INKING WATERNo |
| Date Collected:// | Time Collected: | : |
| City: Bristow County | Creek | Program Code: 582 |
| Sample Identification or Sampler's Com K Level 4 Data R | LABB | LANK RA/RC) |
| GC/MS LAB | METALS LAB | 11 JUN 29 Ph 12:13 |
| *SCAN (Both Vol's/S-Vol's) | Priority Pollutants (6010) | PDES 200.7 or DW 200.8) |
| *Purgeables (Vol's 8260) | Arsenic | Silver Conductivity Sodium Turbidity Turbidity |
| *Extractables (S-Vol's 8270) | Beryllium | Darinin |
| VOC's (Drinking Water 524.2) | Chromium | Beryllium Cadmium |
| RETIR | Lead \ Thallium | Chromium |
| If there are two phases in one bottle; | Nickel | IronLead |
| pick one. If you want both phases; we need two | Silver Zinc | Manganese |
| sets of sample to analyze each phase. | Antimony Selenam | Thallium Nickel |
| Aqueous Phase | Mercury | Zinc |
| Organic Phase | TCLP Metals | Antimony Selenium Mercury |
| GENERAL CHEMISTRY LAB | ORGANICS | |
| | Pesticides | - |
| | Herbicides_ | |
| | PCB's | |
| | DRO | |
| | GRO | |
| | | |
| V | Flashpoint | |
| CONTACT THE PROJECT MANAGER, | | Ext |
| DILUTION FACTOR IS ABOVE 5.00 FOR I | PURGEABLES AND ABOVE 2 | 00 FOR EXTRACTABLES. |
| | PURGEABLES AND ABOVE 2 | 00 FOR EXTRACTABLES. |

| <u> </u> | LAND PROTECTION SAMPLE LOG-IN | |
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| | | FOR LAB USE ONLY |
| | | |
| | | Sample No. |
| | | Project Code: 512-56 |
| This hav must be | completed in full | or samples may be rejected. |
| | | - FAVEG00 |
| Collector's Name: Todd Dow | inham | HW or SW 505989 |
| Facility Name: Wilcox Ref | intry | |
| Check type of sample: LIQUIDo | SEDIMENT_ | or DRINKING WATER |
| Date Collected: 6 129111 | | Chlorinated? Yes No |
| | | |
| City: Bristow County | Creek | Program Code: 582 |
| | | |
| Sample Identification or Sampler's Com | ments: | D-1 |
| * Level 4 Data R | rquistes | (* |
| | / | A Charles Committee |
| | | N N |
| GC/MS LAB | METALS LA | B |
| | Priority Polluta | Drinking Water JUN 30 PM3:53 |
| *SCAN (Both Vol's/S-Vol's) | (6010) | **(PDES 200.7 or DW 200.8) |
| | Arsenic | Silver Conductivity |
| *Purgeables (Vol's 8260) | Barium | Sodium |
| | Beryllium | Arsenic Turbidity |
| *Extractables (S-Vol's 8270) | Cadmium | Barium . |
| EXHACTABLES (5-VOI \$ 8270) | Chromium | Beryllium |
| | Carrott | Cadmium |
| VOC's (Drinking Water 524.2) | Copper | Cammun |
| The state of the s | Lead | Chromium |
| | Thallium | Copper |
| If there are two phases in one bottle; | Nickel | Iron |
| pick one. | Silver | . Lead |
| If you want both phases; we need two | Zinc | Manganese |
| sets of sample to analyze each phase. | Antimony | Thallium |
| sees of sample to analyze each phase. | Selenium | |
| | A CARLOWS IN COLUMN TO SERVICE AND ADDRESS OF THE PARTY O | - 12 |
| A manual Dhana | Mercury | Zinc |
| Aqueous Phase | Mercury | Zinc |
| | | Antimony |
| | Mercury TCLP Metals _ | Antimony Selenium |
| | | Antimony |
| Organic Phase | TCLP Metals | Antimony Selenium Mercury |
| Organic Phase | TCLP Metals _ | Antimony Selenium Mercury RGANICS LAB OTHER |
| Organic Phase | TCLP Metals _ | Antimony Selenium Mercury |
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| Organic Phase | TCLP Metals OI Pe | Antimony Selenium Mercury RGANICS LAB OTHER sticides |
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| Organic Phase | TCLP Metals OI Pe | Antimony Selenium Mercury RGANICS LAB OTHER sticides |
| Organic Phase | TCLP Metals OI Pe | Antimony Selenium Mercury RGANICS LAB OTHER sticides rbicides TB's |
| Aqueous Phase Organic Phase GENERAL CHEMISTRY LAB | TCLP Metals OI Pe Ho PC | Antimony Selenium Mercury RGANICS LAB sticides Thicides RO |
| Organic Phase | TCLP Metals OI Pe Ho PC | Antimony Selenium Mercury RGANICS LAB OTHER sticides rbicides TB's |
| Organic Phase | TCLP Metals OI Pe He PC DR | Antimony Selenium Mercury RGANICS LAB OTHER sticides EB's RO |

**METHOD SELECTION IS DETERMINED BY CONDUCTIVITY AND TURBIDITY.

Land Protection Division

File

copy to:

004184

Return to:

FOR LAB USE ONLY Sample No. Project Code: This box must be completed in full or samples may be rejected Collector's Name: Todd Downham HW or SW Facility Name: Wilcox Refinery or SEDIMENT or DRINKING WATER Chlorinated? Date Collected: 6 / Time Collected: 10: 55 City: Bristow Program Code: Sample Identification or Sampler's Comments: 50 = 2 * Level 4 Data Requested GC/MS LAB METALS LAB Priority Pollutants Drinking Water *SCAN (Both Vol's/S-Vol's) (6010) **(PDES 200.7 or DW 200.8) Arsenic Silver Conductivity Barium Sodium *Purgeables (Vol's 8260) Beryllium Arsenic Turbidity Cadmium Barium *Extractables (S-Vol's 8270) Chromium Beryllium Cadmium Copper VOC's (Drinking Water 524.2) Chromium Lead Thallium Copper Nickel Iron If there are two phases in one bottle; Silver Lead Zinc Manganese If you want both phases; we need two Thallium Antimony sets of sample to analyze each phase. Selenium Nickel Mercury Zinc Aqueous Phase Antimony TCLP Metals Selenium Organic Phase Mercury GENERAL CHEMISTRY LAB ORGANICS LAB OTHER Pesticides Herbicides PCB's DRO GRO Flashpoint *CONTACT THE PROJECT MANAGER, IF DILUTION FACTOR IS ABOVE 5.00 FOR PURGEABLES AND ABOVE 2.00 FOR EXTRACTABLES. **METHOD SELECTION IS DETERMINED BY CONDUCTIVITY AND TURBIDITY. . File Return to: copy to:

Land Protection Division

FOR LAB USE ONLY

| | | Project Code: 505999 | | |
|--|--------------------------------|---|----|--|
| This box must be | completed in full or sampl | es may be rejected | 1 | |
| Collector's Name: Todd Dow | | HW or SW or SF | | |
| Facility Name: Wilcox Ref | finery | | | |
| Check type of sample: LIQUID | Chlorinate | ed? Ves No | | |
| Date Collected: 6 / 29 // | Time Collected: | :_/0 | 1 | |
| City: Bristow County | : Creek | Program Code: 582 | | |
| Sample Identification or Sampler's Con | ments: 5ED-3 | | | |
| * Level 4 Data R | rquested * | | 31 | |
| COMOVID | 1 ACTION 1 TO 1 TO 1 | | _ | |
| GC/MS LAB | METALS LAB Priority Pollutants | Drinking Water | | |
| *SCAN (Both Vol's/S-Vol's) | (6010) Arsenic | " (PDES 200.7 or DW 200.8) Silver Conductivity | | |
| *Purgeables (Vol's 8260) | Barium | Sodium Arsenic Turbidity Barium Beryllium Cadmium | | |
| *Extractables (S-Vol's 8270) | Beryllium | | | |
| The state of the s | Chromium | | | |
| VOC's (Drinking Water 524.2) | Lead | Chromium | ľ | |
| If there are two phases in one bottle; | Thallium Nickel | Copper Iron | | |
| pick one. | Silver | Lead | | |
| If you want both phases; we need two sets of sample to analyze each phase. | Zinc Antimony | Manganese Thallium | | |
| | Selenium | Nickel | | |
| Aqueous Phase | Mercury | Zinc | } | |
| Organic Phase | TCLP Metals | Selenium Mercury | | |
| GENERAL CHEMISTRY LAB | ORGANICS | LAB OTHER | _ | |
| | Pesticides_ | 1 2 2 2 | - | |
| | Herbicides_ | | _ | |
| | PCB's | | | |
| | DRO | | | |
| | | | - | |
| | GRO | | | |
| v | | | | |
| | Flashpoint | | | |
| CONTACT THE PROJECT MANAGER, | | , Ext. | | |
| CONTACT THE PROJECT MANAGER. F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES AND ABOVE 2. | 00 FOR EXTRACTABLES. | | |

FOR LAB USE ONLY

Sample No. Project Code: This box must be completed in full or samples may be rejected. Collector's Name: 10dd Facility Name: Wilcox Refiner or DRINKING WATER Check type of sample: LIQUID or SEDIMENT > Chlorinated? Date Collected: Time Collected: 13: Z City: Bristow Program Code: Sample Identification or Sampler's Comments: * Level 4 Data Request GC/MS LAB METALS LAB **Priority Pollutants** Drinking Water (6010) **(PDES 200.7 or DW 200.8) *SCAN (Both Vol's/S-Vol's) Arsenic Silver_ Conductivity JUN 30 PH4:00 Barium Sodium *Purgeables (Vol's 8260) Beryllium Arsenic Turbidity Cadmium Barium *Extractables (S-Vol's 8270) Chromium Beryllium Copper Cadmium VOC's (Drinking Water 524.2) Lead Chromium Thallium Copper Nickel Iron If there are two phases in one bottle; Silver pick one. Lead Zinc Manganese If you want both phases; we need two Antimony Thallium sets of sample to analyze each phase. Selenium Nickel Zinc Mercury Aqueous Phase Antimony TCLP Metals Selenium Organic Phase Mercury GENERAL CHEMISTRY LAB ORGANICS LAB OTHER Pesticides Herbicides PCB's DRO GRO Flashpoint *CONTACT THE PROJECT MANAGER, IF DILUTION FACTOR IS ABOVE 5.00 FOR PURGEABLES AND ABOVE 2.00 FOR EXTRACTABLES. *METHOD SELECTION IS DETERMINED BY CONDUCTIVITY AND TURBIDITY. File Return to: copy to: . Land Protection Division

| | | FOR LAB USE ONLY |
|---|--------------------------------|--|
| | | Sample No. S W · S & |
| | | 4/10/2006 (Sept.) (Sep |
| This box must be | completed in full or | samples may be rejected. |
| Collector's Name: Todd Dow | nhom | HWor SWor SF |
| | | |
| Facility Name: Wilcox Ref | intry | |
| Check type of sample: LIQUID or | | |
| Date Collected: 4/29/11 | Chl Time Collected: | lorinated? Yes No |
| | | Program Code: 582 |
| | | |
| Sample Identification or Sampler's Com * Level 4 Data R | ments: SED | -4 |
| A HATT T DATE R | tquested. | * |
| | | 11 UUN 30 :- 4:00 |
| GC/MS LAB | METALS LAB Priority Pollutants | Drinking Water |
| *SCAN (Both Vol's/S-Vol's) | (6010) | **(PDES 200.7 or DW 200.8) |
| | Arsenic | Silver Conductivity |
| *Purgeables (Vol's 8260) | Barium Beryllium | Sodium Arsenic Turbidity |
| *Extractables (S-Vol's 8270) | Cadmium | Darium |
| | Chromium | Beryllium |
| VOC's (Drinking Water 524.2) | Copper | Cadmium |
| | LeadThallium | Copper |
| If there are two phases in one bottle; | Nickel | Iron |
| pick one. | Silver | . Leau |
| If you want both phases; we need two sets of sample to analyze each phase. | Zinc | Manganese Thallium |
| sets of sample to analyze each phase. | Selenium | Nickel |
| Aqueous Phase | Mercury | Zinc |
| O interest | TCLP Metals | Antimony Selenium |
| Organic Phase | TCLI MELLS | Mercury |
| GENERAL CHEMISTRY LAB | ORG | ANICS LAB OTHER |
| | Pestici | |
| | Herbic | rides |
| Rest, H.C. | PCB's | <u>*</u> |
| | DRO | |
| | | |
| | GRO_ | |
| | Flashp | oint |
| CONTACT THE PROJECT MANAGER, | | , Ext. |
| F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES AND AE | IOVE 200 FOR EXTRACTABLES. |
| *METHOD SELECTION IS DETERMINED B | Y CONDUCTIVITY A | ND TURBIDITY. |
| teturn to: | | copy to: File |
| Land Protection Division | n . | |
| | | |

| | | | FOR L | AB USE ONLY | |
|--|----------------------|-----------------|----------------------|--|-----|
| | | | Sam | ple No. 3 W.SE | _ |
| | | | Jana | | |
| | | | | ect Code | |
| This box must be | completed is | n full or sampl | es may be | reje 505884 | 372 |
| Collector's Name: Todd Dow | | | | | |
| Facility Name: Wilcox Ref | intry | N S S Day | | | |
| Check type of sample: LIQUIDo | SEDIMEN | T_or DRI | NKING W | ATER | |
| Date Collected: 6/29/11 | Time Co | llected: 13 | 35 | 1esNo | |
| City: Bristow County: | | | | | 1 |
| Sample Identification or Sampler's Com | ments: | SED- | <u> </u> | | |
| GC/MS LAB | METALS | SLAB | | | 7 |
| *SCAN (Both Vol's/S-Vol's) | | ollutants_ | **(PDES 2 | Water JUN 30 °x4:00 00.7 or DW 200.8) | |
| *Purgeables (Vol's 8260) | Arsenic _ Barium | | Silver_ Sodium | Conductivity | 1 |
| *Extractables (S-Vol's 8270) | Beryllium Cadmium | | Arsenic Barium | Turbidity | |
| | Chromiun Copper_ | a . | Berylliur Cadmiun | n · | |
| VOC's (Drinking Water 524.2) | Lead | | Chromiu | m | W. |
| If there are two phases in one bottle; | Thallium Nickel | | Copper_ Iron_ | 215 (2004) 12 9 | |
| pick one. | Silver | | Lead | | 1 |
| If you want both phases; we need two sets of sample to analyze each phase. | ZincAntimony | | Thallium | se | |
| | Selenium | | Nickel | | |
| Aqueous Phase | Mercury_ | | ZincAntimon | , | |
| Organic Phase | TCLP Me | tals | Selenium | | 1 |
| GENERAL CHEMISTRY LAB | | ORGANICS | LAB | OTHER | 1 |
| | | Pesticides | - | | |
| | - | Herbicides_ | - | | |
| | | PCB's | | | |
| | | DRO | | - | |
| | | GRO | | | |
| | | Flashpoint | | | |
| CONTACT THE PROJECT MANAGER. FOILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES | S AND ABOVE 1 | 00 FOR EX | , Ext, FRACTABLES. | |
| METHOD SELECTION IS DETERMINED B | | | | armaniarista paramenanan in 1900 da 19 | |
| S S S S S S S S S S S S S S S S S S S | COMPOCI | | | | |
| eturn to: Land Protection Divisio | m . | | copy to: | File | |
| Land I Totalion Divisio | - | | | | |

| | SAMPLE LOG-IN FORM | FOR LAB USE ONLY | |
|--|-----------------------------|--|-------------|
| | * | Clares | E . |
| | | Sample No. 500. | 1 |
| This hav must be | completed in full or com | Project Code: | V2. |
| | | ples may be rejected. | (2) |
| Collector's Name: Todd Dow | | | |
| Facility Name: Wilcox Ref | inery | | |
| Check type of sample: LIQUID or | | | |
| Date Collected: 6 / 29/11 | Chlorina Time Collected: /6 | ated?No | |
| City: Bristow County: | | Property and the second | |
| Sample Identification or Sampler's Com | | | |
| Sample Identification or Sampler's Com **Eurl 4 Data R | ravested * | 10 | |
| | 7 | | |
| GC/MS LAB | METALS LAB | 11 JUN 2000-4:01 | |
| | Priority Pollutants | Drinking Water | |
| *SCAN (Both Vol's/S-Vol's) | (6010) Arsenic | **(PDES 200.7 or DW 200.8) Silver Conductivity | |
| *Purgeables (Vol's 8260) | Barium Beryllium | Sodium Arsenic Turbidity | _ |
| *Extractables (S-Vol's 8270) | Cadmium | Barrum | |
| | Chromium | Beryllium | |
| VOC's (Drinking Water 524.2) | Copper | Cadmium | |
| | Thallium | Copper | |
| If there are two phases in one bottle; | Nickel Silver | Iron | |
| pick one. If you want both phases; we need two | Zinc | Manganese | |
| sets of sample to analyze each phase. | Antimony Selenium | Thallium Nickel | |
| Aqueous Phase | Mercury | Zinc | |
| | | Antimony | 1 |
| Organic Phase | TCLP Metals | Selenium | 1011 |
| GENERAL CHEMISTRY LAB | ORGANIC | CS LAB OTHER | \neg |
| | Pesticides | ENGINEERING ALLO | _ |
| | Herbicides | | |
| | | | |
| 95 | PCB's | | |
| | DRO | | - |
| | GRO | | |
| | Flashpoint | | |
| | (i resupour | | |
| CONTACT THE PROJECT MANAGER, F DILUTION FACTOR IS ABOVE 5.00 FOR I | PURGEABLES AND ABOVE | 2.00 FOR EXTRACTABLES. | |
| *METHOD SELECTION IS DETERMINED B | Y CONDUCTIVITY AND T | URBIDITY. | |
| | 9 | F1 | |
| Land Protection Divisio | | copy to: File | |

LAND PROTECTION DIVISION SAMPLE LOG-IN FORM

| | | FOR LAB | USE ONLY | 6 | |
|---|----------------------------|-----------------|-------------------|------|--|
| | | Sample | No. SW.S. | 4 | |
| | | | Cod | | |
| This box must be | completed in full or san | | ect 505996 | | |
| Collector's Name: Todd Dow | inham | HWor | SWor SF | | |
| Facility Name: Wilcox Ref | intry | | | F | |
| Check type of sample: LIQUID o | SEDIMENT OF I | RINKING WAT | TER | | |
| Date Collected: 6 / 29 / | Chloris Time Collected: | t: 40 | No No | | |
| City: Bristow County | Creek | Program | Code: 582 | | |
| Sample Identification or Sampler's Com | The second second | | | | |
| * Level 4 Data R | equested * | | | | |
| | | | 1 194: 30 on 4.0. | | |
| GC/MS LAB | METALS LAB | 7 | | | |
| *SCAN (Both Vol's/S-Vol's) | Priority Pollutants (6010) | Drinking W | ater | | |
| | Arsenic | Silver | Conductivity | _ | |
| *Purgeables (Vol's 8260) | Barium Beryllium | Sodium | Turbidity | | |
| *Extractables (S-Vol's 8270) | Cadmium | Darium | Darium | | |
| | Chromium | Beryllium | Beryllium | | |
| VOC's (Drinking Water 524.2) | Copper | Chromium | | | |
| * | Thallium · | Copper | | | |
| If there are two phases in one bottle; | Nickel | Iron | | | |
| pick one. If you want both phases; we need two | Silver Zinc | Manganese | in day | | |
| sets of sample to analyze each phase. | Antimony | Thallium | | | |
| | Selenium | Nickel | <u> </u> | | |
| Aqueous Phase | Merciny | ZincAntimony | 440 | }-·- | |
| Organic Phase | TCLP Metals | Selennum | | | |
| | | Mercury | | | |
| GENERAL CHEMISTRY LAB | ORGAN Pesticides | CS LAB | OTHER | | |
| | Herbicide | | | _ | |
| | PCB's_ | _ | | _ | |
| | DRO | | | | |
| | | - | | | |
| | GRO | - | * | | |
| | Flashpoin | | | | |
| CONTACT THE PROJECT MANAGER, | | | Ert. | | |
| F DILUTION FACTOR IS ABOVE 5.00 FOR | PURGEABLES AND ABOV | E 2.00 FOR EXTR | | | |
| METHOD SELECTION IS DETERMINED I | Y CONDUCTIVITY AND | URBIDITY. | | | |
| | * | | Eil- | | |
| Land Protection Division | 4' | copy to: | File | | |

| | | FOR LAB USE ONLY | |
|--|----------------------------|--|-----|
| | | Sample No. | |
| | 382 | | _ |
| This hay must be | completed in full or sam | Project Code: Supples may be rejected | F |
| | | FINE GOOT | |
| Collector's Name: Todd Dow | inham | _ HWor SW | |
| Facility Name: Wilcox Ref | intry | 505997 | |
| Check type of sample: LIQUIDo | r SEDIMENT or D | RINKING WATER | T |
| Date Collected: / / | Chlorin | ated? Yes No | 1 |
| | | | |
| City: Bristow County: | | | 1 |
| Sample Identification or Sampler's Com | ments: Frip | Blank Lab | |
| * Level 4 Data R | rquested * | Blank | 1 |
| | | District | |
| GC/MS LAB | METALS LAB | 4 | 7 |
| *SCAN (Both Vol's/S-Vol's) | Priority Pollutants (5010) | Drinking Water (** (**) > 4.0.1 | |
| | Arsenic | Silver Conductivity | |
| *Purgeables (Vol's 8260) | Barium Beryllium | Sodium Arsenic Turbidity | |
| *Extractables (S-Vol's 8270) | Cadmium | | |
| VOC's (Drinking Water 524.2) | Chromium | Beryllium | |
| (Drawing (19412) | Lead | Chromium | |
| If there are two phases in one bottle; | Thallium Nickel | Copper | |
| pick one. | Silver | Lead | 1 |
| If you want both phases; we need two sets of sample to analyze each phase. | Zinc Antimony | Manganese Thallium | |
| seis of sample to mary a cach phase. | Selenium | Nickel | 1 . |
| Aqueous Phase | Mercury | Zinc | |
| Organic Phase | TCLP Metals | Selenium | |
| | | Mercury | 1 |
| GENERAL CHEMISTRY LAB | | CS LAB OTHER | 7 |
| | Pesticides_ | | |
| | Herbicides | | |
| k) . * | PCB's | _ | 1 |
| | 200 | | |
| 188 MD - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | DRO | | |
| | GRO | . | |
| | Flashpoint | | |
| | | | • |
| CONTACT THE PROJECT MANAGER. F DILUTION FACTOR IS ABOVE 5.00 FOR P | URGEABLES AND ABOVE | 2.00 FOR EXTRACTABLES. | |
| METHOD SELECTION IS DETERMINED B | Y CONDUCTIVITY AND TO | RBIDITY. | |
| | | The second secon | |
| eturn to: | | copy to: File | |



Appendix B: Calibration and QA Summary

STATE ENVIRONMENTAL LABORATORY SERVICES DIVISION 707 N. Robinson, P.O. Box 1677, Oklahoma City, OK 73101-1677 (405) 702-1000

CALIBRATION RANGES OF REQUESTED PARAMETERS

| Parameter | Method ^{1,2} | Calibration Range (mg/kg) | Upper Linear Range (mg/kg) | Correlation Coefficient |
|------------------------|-----------------------|------------------------------|-------------------------------|----------------------------|
| Antimony | 3050/6010 | 0 - 10 | 25,000 | 1.00000 |
| Arsenic | 3050/6010 | 0 - 10 | 25,000 | 0.999981 |
| Barium | 3050/6010 | 0 - 10 | 25,000 | 1.00000 |
| Beryllium | 3050/6010 | 0 - 10 | 25,000 | 1.00000 |
| Cadmium | 3050/6010 | 0 - 10 | 25,000 | 1.00000 |
| Chromium | 3050/6010 | 0 - 10 | 25,000 | 0.999989 |
| Copper | 3050/6010 | 0 - 10 | 25,000 | 1.00000 |
| Lead | 3050/6010 | 0 - 10 | 25,000 | 0.999998 |
| Mercury ^{3,4} | 7471 | 0.0 - 0.8 | N/A | 0.99986 |
| Nickel | 3050/6010 | 0 - 10 | 25,000 | 1.00000 |
| Selenium | 3050/6010 | 0 - 10 | 25,000 | 0.999983 |
| Silver | 3050/6010 | 0 - 10 | 1,000 | 1.00000 |
| Thallium | 3050/6010 | 0 - 10 | 50,000 | 1.00000 |
| Zinc | 3050/6010 | 0 - 10 | 50,000 | 1.00000 |

For all Parameters, excluding mercury, the digestion method is listed 1st and the analytical method is listed 2st.

All methods listed are EPA SW-846.

Mercury units are in ug/L.

The mercury was analyzed on two different days. The Correlation Coefficient for the 2st day was 0.99801

SAMPLE DELIVERY GROUP- BATCH QUALITY CONTROL (Sorted by Sample ID)

| PARAMETER | METHOD | BATCH ID | SAMPLE# | LRB | BLANK | LFB | LFM Dup | LCS |
|-----------|--------|----------|---------|---------|---------|------|------------|------|
| Antimony | 6010 | 08-25-11 | 505881 | -0.2586 | 0.1569 | 111 | 6.4 | 3.8 |
| Arsenic | 6010 | 08-25-11 | 505881 | -0.1367 | 0.0891 | 101 | 1.1 | 88.8 |
| Barium | 6010 | 08-25-11 | 505881 | 0.0359 | -0.0177 | 104 | 30.9 | 95.1 |
| Beryllium | 6010 | 08-25-11 | 505881 | 0.0071 | 0.0597 | 102 | 0.15 | 98.0 |
| Cadmium | 6010 | 08-25-11 | 505881 | -0.0012 | 0.0139 | 102 | 8.0 | 90.3 |
| Chromium | 6010 | 08-25-11 | 505881 | -0.1253 | -0.8630 | 102 | 0.0 | 96.5 |
| Copper | 6010 | 08-25-11 | 505881 | 0.5270 | 0.6551 | 105 | 6.3 | 97.8 |
| Lead | 6010 | 08-25-11 | 505881 | -0.0381 | -0.6371 | 106 | 16.9 | 94.7 |
| Nickel | 6010 | 08-25-11 | 505881 | 0.1940 | -0.1320 | 103 | 0.5 | 94.3 |
| Selenium | 6010 | 08-25-11 | 505881 | 0.8450 | 1.288 | 104 | 1.1 | 89.7 |
| Silver | 6010 | 08-25-11 | 505881 | 0.0332 | 0.2647 | 107 | 1 | 89.2 |
| Thallium | 6010 | 08-25-11 | 505881 | 0.0476 | 1.099 | 98.4 | 1.1 | 86.8 |
| Zinc | 6010 | 08-25-11 | 505881 | -0.4960 | -0.2321 | 102 | 2.6 | 95.1 |
| Antimony | 6010 | 08-25-11 | 505991 | -0.2586 | 0.1569 | 111 | 5.1 | 3.8 |
| Arsenic | 6010 | 08-25-11 | 505991 | -0.1367 | 0.0891 | 101 | 0.2 | 88.8 |
| Barium | 6010 | 08-25-11 | 505991 | 0.0359 | -0.0177 | 104 | 18.6 | 95.1 |
| Beryllium | 6010 | 08-25-11 | 505991 | 0.0071 | 0.0597 | 102 | 0.54 | 98.0 |
| Cadmium | 6010 | 08-25-11 | 505991 | -0.0012 | 0.0139 | 102 | 0.1 | 90.3 |
| Chromium | 6010 | 08-25-11 | 505991 | -0.1253 | -0.8630 | 102 | 0.6 | 96.5 |
| Copper | 6010 | 08-25-11 | 505991 | 0.5270 | 0.6551 | 105 | 1.3 | 97.8 |

| PARAMETER | METHOD | BATCH ID | SAMPLE# | LRB | BLANK | LFB | LFM Dup | LCS |
|-----------|--------|----------|---------|---------|---------|------|------------|------|
| Lead | 6010 | 08-25-11 | 505991 | -0.0381 | -0.6371 | 106 | 1.9 | 94.7 |
| Nickel | 6010 | 08-25-11 | 505991 | 0.1940 | -0.1320 | 103 | 0.8 | 94.3 |
| Selenium | 6010 | 08-25-11 | 505991 | 0.8450 | 1.288 | 104 | 0.7 | 89.7 |
| Silver | 6010 | 08-25-11 | 505991 | 0.0332 | 0.2647 | 107 | 0.1 | 89.2 |
| Thallium | 6010 | 08-25-11 | 505991 | 0.0476 | 1.099 | 98.4 | 0.1 | 86.8 |
| Zinc | 6010 | 08-25-11 | 505991 | -0.4960 | -0.2321 | 102 | 2.5 | 95.1 |
| Mercury | 7471 | 070711Sa | 505872 | -0.01 | N/A | 100 | 4.7 | 98.3 |
| Mercury | 7471 | 070811S | 505882 | -0.01 | N/A | 105 | 21.1 | 100 |
| Mercury | 7471 | 070811S | 505990 | -0.01 | N/A | 105 | 0.0 | 100 |

SAMPLE DELIVERY GROUP- BATCH QUALITY CONTROL (Sorted by Parameter)

| PARAMETER | M ETHOD | BATCH ID | SAMPLE# | LRB | BLANK | LFB | LFM Dup | LCS |
|-----------|----------------|----------|---------|---------|---------|------|------------|-------|
| Antimony | 6010 | 08-25-11 | 505881 | -0.2586 | 0.1569 | 111 | 6.4 | 3.8 |
| Antimony | 6010 | 08-25-11 | 505991 | -0.2586 | 0.1569 | 111 | 5.1 | 3.8 |
| Arsenic | 6010 | 08-25-11 | 505881 | -0.1367 | 0.0891 | 101 | 1.1 | 88.8 |
| Arsenic | 6010 | 08-25-11 | 505991 | -0.1367 | 0.0891 | 101 | 0.2 | 88.88 |
| Barium | 6010 | 08-25-11 | 505881 | 0.0359 | -0.0177 | 104 | 30.9 | 95.1 |
| Barium | 6010 | 08-25-11 | 505991 | 0.0359 | -0.0177 | 104 | 18.6 | 95.1 |
| Beryllium | 6010 | 08-25-11 | 505881 | 0.0071 | 0.0597 | 102 | 0.15 | 98.0 |
| Beryllium | 6010 | 08-25-11 | 505991 | 0.0071 | 0.0597 | 102 | 0.54 | 98.0 |
| Cadmium | 6010 | 08-25-11 | 505881 | -0.0012 | 0.0139 | 102 | 0.8 | 90.3 |
| Cadmium | 6010 | 08-25-11 | 505991 | -0.0012 | 0.0139 | 102 | 0.1 | 90.3 |
| Chromium | 6010 | 08-25-11 | 505881 | -0.1253 | -0.8630 | 102 | 0.0 | 96.5 |
| Chromium | 6010 | 08-25-11 | 505991 | -0.1253 | -0.8630 | 102 | 0.6 | 96.5 |
| Copper | 6010 | 08-25-11 | 505881 | 0.5270 | 0.6551 | 105 | 6.3 | 97.8 |
| Copper | 6010 | 08-25-11 | 505991 | 0.5270 | 0.6551 | 105 | 1.3 | 97.8 |
| Lead | 6010 | 08-25-11 | 505881 | -0.0381 | -0.6371 | 106 | 16.9 | 94.7 |
| Lead | 6010 | 08-25-11 | 505991 | -0.0381 | -0.6371 | 106 | 1.9 | 94.7 |
| Mercury | 7471 | 070711Sa | 505872 | -0.01 | N/A | 100 | 4.7 | 98.3 |
| Mercury | 7471 | 070811S | 505882 | -0.01 | N/A | 105 | 21.1 | 100 |
| Mercury | 7471 | 070811S | 505990 | -0.01 | N/A | 105 | 0.0 | 100 |
| Nickel | 6010 | 08-25-11 | 505881 | 0.1940 | -0.1320 | 103 | 0.5 | 94.3 |
| Nickel | 6010 | 08-25-11 | 505991 | 0.1940 | -0.1320 | 103 | 0.8 | 94.3 |
| Selenium | 6010 | 08-25-11 | 505881 | 0.8450 | 1.288 | 104 | 1.1 | 89.7 |
| Selenium | 6010 | 08-25-11 | 505991 | 0.8450 | 1.288 | 104 | 0.7 | 89.7 |
| Silver | 6010 | 08-25-11 | 505881 | 0.0332 | 0.2647 | 107 | 1 | 89.2 |
| Silver | 6010 | 08-25-11 | 505991 | 0.0332 | 0.2647 | 107 | 0.1 | 89.2 |
| Thallium | 6010 | 08-25-11 | 505881 | 0.0476 | 1.099 | 98.4 | 1.1 | 86.8 |
| Thallium | 6010 | 08-25-11 | 505991 | 0.0476 | 1.099 | 98.4 | 0.1 | 86.8 |

| PARAMETER | METHOD | BATCH ID | SAMPLE# | LRB | BLANK | LFB | LFM Dup | LCS |
|-----------|--------|----------|---------|---------|---------|-----|------------|------|
| Zinc | 6010 | 08-25-11 | 505881 | -0.4960 | -0.2321 | 102 | 2.6 | 95.1 |
| Zinc | 6010 | 08-25-11 | 505991 | -0.4960 | -0.2321 | 102 | 2.5 | 95.1 |

| LRB: | Digested Lab Reagent Blank | Measured value |
|------------|--|-----------------------------|
| Blank: | Instrument Blank, Initial | Measured value |
| LFB: | Laboratory Fortified Blank, accuracy | % Recovery |
| LCS: | Laboratory Control Sample Initial, accuracy | % Recovery |
| MS: | Matrix Spike, accuracy | % Recovery |
| LFMDup: | Laboratory Fortified Matrix Duplicate, precision | Relative % Difference (RPD) |
| N/A: | Item not applicable to method | |
| Corr. Coef | Calibration correlation coefficient (R) | Minimum 0.995 |
| < or > | Less (or greater) than indicated value | |

| Parameter | Method | Sample# | Sample Conc. | LOQ | Extraction Batch ID | Method Blank | LCS | MS | Dup | Analytical Batch ID | Instrument Blank | ccv | % RSD or Corr. Coef. |
|----------------------------|---------------------|---------|--------------|-----|------------------------|-----------------|--------|-------|--------|------------------------|---------------------|-------|-------------------------|
| Benzo(a)anthracene | EPA 8270D and 3550C | 505872 | 1300 | 10 | EB110630S | < 10 | 107.31 | 89.31 | 84.51 | AB110804JR | < 10 | 53.15 | 4.32 |
| Benzo(a)pyrene | EPA 8270D and 3550C | 505872 | 1200 | 10 | EB110630S | < 10 | 114.81 | 89.69 | 85.94 | AB110804JR | < 10 | 52.01 | 10.65 |
| Benzo(b)fluoranthene | EPA 8270D and 3550C | 505872 | 1100 | 10 | EB110630S | < 10 | 112.98 | 88.66 | 84.98 | AB110804JR | < 10 | 51.93 | 9.75 |
| Benzo(ghi)perylene | EPA 8270D and 3550C | 505872 | 3000 | 10 | EB110630S | < 10 | 108.87 | 82.61 | 75.89 | AB110804JR | < 10 | 53.30 | 11.19 |
| Bis(2-ethylhexyl)phthalate | EPA 8270D and 3550C | 505872 | 1400 | 10 | EB110630S | < 10 | 97.07 | 82.12 | 80.62 | AB110804JR | < 10 | 49.18 | 0.9994 |
| Chrysene | EPA 8270D and 3550C | 505872 | 2500 | 10 | EB110630S | < 10 | 99.55 | 79.13 | 75.82 | AB110804JR | < 10 | 48.74 | 7.28 |
| Indeno(123cd)pyrene | EPA 8270D and 3550C | 505872 | 1200 | 10 | EB110630S | < 20 | 108.69 | 90.96 | 83.75 | AB110804JR | < 10 | 54.17 | 17.94 |
| Phenanthrene | EPA 8270D and 3550C | 505872 | 2400 | 10 | EB1106305 | < 10 | 94.63 | 75.05 | 69.52 | AB110804JR | < 10 | 50.69 | 8.02 |
| Pyrene | EPA 8270D and 3550C | 505872 | 2600 | 10 | EB110630S | < 10 | 95.42 | 77.83 | 76.63 | AB110804JR | < 10 | 48.68 | 7.32 |
| Pyrene | EPA 8270D and 3550C | 505875 | 490 | 10 | EB110630S | < 10 | 95.42 | 77.83 | 76.63 | AB110809JR | < 10 | 52.05 | 6.17 |
| Benzo(a)anthracene | EPA 8270D and 3550C | 505878 | 1800 (J) | 10 | EB110630S | < 10 | 107.31 | 89.31 | 84.51 | AB110804JR | < 10 | 53.15 | 4.32 |
| Pyrene | EPA 8270D and 3550C | 505878 | 3300 (J) | 10 | EB110630S | < 10 | 95.42 | 77.83 | 76.63 | AB110804JR | < 10 | 48.68 | 7.32 |
| Benzo(a)anthracene | EPA 8270D and 3550C | 505879 | 9200 | 10 | EB110630S | < 10 | 107.31 | 89.31 | 84.51 | AB110720JR | < 10 | 58.25 | 9.38 |
| Benzo(a)pyrene | EPA 8270D and 3550C | 505879 | 11000 (J) | 10 | EB110630S | < 10 | 114.81 | 89.69 | 85.94 | AB110720JR | < 10 | 60.97 | 15.23 |
| Benzo(b)fluoranthene | EPA 8270D and 3550C | 505879 | 6600 (J) | 10 | EB1106305 | < 10 | 112.98 | 88.66 | 84.98 | AB110720JR | < 10 | 60.06 | 14.69 |
| Benzo(ghi)perylene | EPA 8270D and 3550C | 505879 | 6600 (J) | 10 | EB110630S | < 10 | 108.87 | 82.61 | 75.89 | AB110720JR | < 10 | 56.08 | 9.55 |
| Chrysene | EPA 8270D and 3550C | 505879 | 34000 | 10 | EB110630S | < 10 | 99.55 | 79.13 | 75.82 | AB110720JR | < 10 | 55.09 | 3.59 |
| Pyrene | EPA 8270D and 3550C | 505879 | 12000 | 10 | EB110630S | < 10 | 95.42 | 77.83 | 76.63 | AB110720JR | < 10 | 53.97 | 6.17 |
| Benzo(a)anthracene | EPA 8270D and 3550C | 505883 | 1500 | 10 | EB110630S | < 10 | 107.31 | 89.31 | 84.51 | AB110713JR | < 10 | 52.57 | 9.38 |
| Benzo(a)pyrene | EPA 8270D and 3550C | 505883 | 1200 | 10 | EB1106305 | < 10 | 114.81 | 89.69 | 85.94 | AB110713JR | < 10 | 53.92 | 15.23 |
| Benzo(b)fluoranthene | EPA 8270D and 3550C | 505883 | 1100 | 10 | EB110630S | < 10 | 112.98 | 88.66 | 84.98 | AB110713JR | < 10 | 55.56 | 14.69 |
| Benzo(ghi)perylene | EPA 8270D and 3550C | 505883 | 3200 | 10 | EB110630S | < 10 | 108.87 | 82.61 | 75.89 | AB110713JR | < 10 | 54.71 | 9.55 |
| Chrysene | EPA 8270D and 3550C | 505883 | 2800 | 10 | EB110630S | < 10 | 99.55 | 79.13 | 75.82 | AB110713JR | < 10 | 51.04 | 3.59 |
| Phenanthrene | EPA 8270D and 3550C | 505883 | 2700 | 10 | EB110630S | < 10 | 94.63 | 75.05 | 69.52 | AB110713JR | < 10 | 50.10 | 5.53 |
| Pyrene | EPA 8270D and 3550C | 505883 | 2800 | 10 | EB1106305 | < 10 | 95.42 | 77.83 | 76.63 | AB110713JR | < 10 | 54.66 | 6.17 |
| Benzo(a)anthracene | EPA 8270D and 3550C | 505884 | 1100 | 10 | EB110630S | < 10 | 107.31 | 89.31 | 84.51 | AB110804JR | < 10 | 53.15 | 4.32 |
| Benzo(ghi)perylene | EPA 8270D and 3550C | 505884 | 1000 | 10 | EB110630S | < 10 | 108.87 | 82.61 | 75.89 | AB110804JR | < 10 | 53.30 | 11.19 |
| Chrysene | EPA 8270D and 3550C | 505884 | 1900 | 10 | EB110630S | < 10 | 99.55 | 79.13 | 75.82 | AB110804JR | < 10 | 48.74 | 7.28 |
| Phenanthrene | EPA 8270D and 3550C | 505884 | 2900 | 10 | EB110630S | < 10 | 94.63 | 75.05 | 69.52 | AB110804JR | < 10 | 50.69 | 8.02 |
| Pyrene | EPA 8270D and 3550C | 505884 | 2000 | 10 | EB1106305 | < 10 | 95.42 | 77.83 | 76.63 | AB110804JR | < 10 | 48.68 | 7.32 |
| Benzo(a)anthracene | EPA 8270D and 3550C | 505887 | 910 | 10 | EB110630S | < 10 | 107.31 | 89.31 | 84.51 | AB110804JR | < 10 | 53.15 | 4.32 |
| Benzo(a)pyrene | EPA 8270D and 3550C | 505887 | 610 | 10 | EB110630S | < 10 | 114.81 | 89.69 | 85.94 | AB110804JR | < 10 | 52.01 | 10.65 |
| Benzo(b)fluoranthene | EPA 8270D and 3550C | 505887 | 520 | 10 | EB110630S | < 10 | 112.98 | 88.66 | 84.98 | AB110804JR | < 10 | 51.93 | 9.75 |
| Benzo(ghi)perylene | EPA 8270D and 3550C | 505887 | 550 | 10 | EB110630S | < 10 | 108.87 | 82.61 | 75.89 | AB110804JR | < 10 | 53.30 | 11.19 |
| Chrysene | EPA 8270D and 3550C | 505887 | 1400 | 10 | EB110630S | < 10 | 99.55 | 79.13 | 75.82 | AB110804JR | < 10 | 48.74 | 7.28 |
| Phenanthrene | EPA 8270D and 3550C | 505887 | 1800 | 10 | EB110630S | < 10 | 94.63 | 75.05 | 69.52 | AB110804JR | < 10 | 50.69 | 8.02 |
| Pyrene | EPA 8270D and 3550C | 505887 | 1200 | 10 | EB110630S | < 10 | 95.42 | 77.83 | 76.63 | AB110804JR | < 10 | 48.68 | 7.32 |
| Benzo(b)fluoranthene | EPA 8270D and 3550C | 505992 | 1200 | 10 | EB110706S | < 10 | 105.05 | 96.51 | 110.16 | AB110713JR | < 10 | 55.56 | 14.69 |
| Fluoranthene | EPA 8270D and 3550C | 505992 | 1500 | 10 | EB110706S | < 10 | 104.11 | 97.57 | 106.53 | AB110713JR | < 10 | 51.08 | 9.54 |
| Pyrene | EPA 8270D and 3550C | 505992 | 1200 | 10 | EB110706S | < 10 | 89.45 | 86.55 | 94.03 | AB110713JR | < 10 | 54.66 | 6.17 |

| LOQ: | Limit of Quantitation (Reporting Limit) | μg/kg or Standard units; pH |
|--------------|---|-----------------------------|
| Blank | Method Blank (MB) or Instrument Blank (IB) | Measured value |
| LCS: | Laboratory Control Sample, accuracy | % Recovery |
| MS: | Matrix Spike, accuracy | % Recovery |
| Dup: | Duplicate or Matrix Spike Duplicate, precision | Relative % Difference (RPD) |
| CCV: | Continuing Calibration Verification, accuracy | % Recovery |
| % RSD | Calibration by average response factor (% RSD) | Maximum 20% |
| Corr. Coef,: | Calibration by least squares regression (correlation coefficient) | Minimum 0.995 |
| < or > | Less (or greater) than indicated value | |
| NA: | Item not applicable to method | |

The theoretical concentration for each target analyte in the LCS, MS, and MSD is $100 \mu g/kg$.

The theoretical concentration for each target analyte in the CCV is $50\mu g/kg$.

The extraction Method Blank, LCS, MS, and MSD in batch EB110630S were analyzed in batch AB110701JR.

The extraction Method Blank, LCS, MS, and MSD in batch EB110706S were analyzed in batch AB110711JR.



Appendix C: Analytical Data Narratives

STATE ENVIRONMENTAL LABORATORY SERVICES DIVISION 707 N. Robinson, P.O. Box 1677, Oklahoma City, OK 73101-1677 (405) 702-1000

ODEQ/SELSD/InorganicsGroup Case Narrative for Data Packet Revision #1 Revision Date 09/20/11 Page 1 of 2

Case Narrative Method 3050 with 6010 Method 7471

| SEL Sample ID: | 505872 | to | 505890 | | | |
|---|--|-----------------------------------|--|--|---|---|
| SEL Sample ID: | 505989 | to | 505996 | | | |
| Project Name: | Wilcox Refi | nery | | | | |
| Digestion/Extract | ion Batch ID: | | .)070711Sa 070811S | (3050) 07-06-11 | | |
| Analyst of Record | l: | C. I | Freshour | S. Tilley | | |
| Analytical Batch | | 070711 | | 08-30-11 | | |
| Analyst of Record | l: C. Fr | eshour | S. | Tilley | | |
| Were there any d | leviations fro | m stand | ard operatii | ng procedures? | X Yes | No |
| analysis). The d 6010. Digested s samples could no | ligestion shou amples are us t be analyzed | uld have sually ar I within | included Ho nalyzed with this normal | Cl addition as well, as th in a few days following timeframe due to perm | IO3 only (as needed for ese samples were analy the digestion; unfortuna anent instrument failur s suitable for sample and | zed via method ately these e. The samples |
| Were there any q | uality contro | l failure | s? | | X Yes | No No |
| The LFM RPD me low end of the ca just above the lov | libration curv w calibrator. | e, with The indi | 1 measuren vidual %rec | nent falling below the lo | e sample measurement w calibrator and 1 meas ssed DQR, however the cision measurement. | surement falling |
| 6010: | | | | | | |
| most likely due to during the longer | the lack of F than usual w nd to have 86 | ICI in th | e digestion, veen digesti | some antimony analyte on and analysis. All ren | 3.8%). The low antimor may have also fallen ou naining analytes from th le to the recovery of oth | ut of solution e 7-6-11 LCS |
| tip of the sample | probe) and ti | herefore | shows all p | parameters failed. The i | evel in the 50 mL tube w next IPC sample which for te recoveries (Ca was 88 | ollowed sample |
| The barium LFM I | Dup %RPD for | r 50588 | 1 exceeded | the SOP DQR by 0.9%. | | |

LFM1 %Recovery = 75.8; LFM2 %Recovery = 115; Avg LFM %Recovery = 91.5

ODEQ/SELSD/InorganicsGroup Case Narrative for Data Packet Revision #1 Revision Date 09/20/11 Page 2 of 2

X No

| No explanation for the 30.9% RPD could be determined. | |
|--|--|
| The lead LFM %Recovery for 505881 did not meet SOP DQR. The amous pike level, which caused the spike to be masked by the lead in the same | The second secon |
| While all the samples from both sample batches displayed high iron ar samples 505877, 505880-882, and 505886 (all from the first batch) sho 505994 (both from the second batch) show high manganese. | 17 |
| Were there any data limitations or biases? 3050/6010: The lack of HCl in the digestion step could cause the reported values for | X Yes No No or Antimony and Silver to be biased low. |

Were any professional judgments exercised in interpreting or qualifying the data?

ODEQ\SEL\Organics Section\GC/MS Unit SVOCs by GC/MS Case Narrative, Revision 1.3 Effective Date: 04/15/2011 Page 1 of 2

Case Narrative Method 8270D

SEL Number(s): 505872 to 505996 Project Name(s): Wilcox Refinery 110630S Analysis Batch(es): 110706JR 110711JR 110713JR Extraction Batch: 110701JR Extractionist of Record: C. Kontas Analyst of Record: C. Kontas C. Kontas C. Kontas C. Kontas Extraction Batch: 110706S Analysis Batch(es): 110720JR 110722JR 110804JR 110809SR Extractionist of Record: C. Kontas Analyst of Record: C. Kontas C. Kontas C. Kontas C. Kontas Were there any deviations from standard operating procedures? x No Were there any quality control failures? x Yes No

The following describes what failed and the corrective actions taken (e.g., instrument maintenance, re-extraction, etc.):

For the analysis batch 110713JR, there were multiple internal standard peak area response QC failures; therefore, a new internal standard solution was made (ID# IS110718M8270).

For the analysis batch 110713JR, benzidine did not pass the peak tailing factor check during the first daily calibration verification. Column maintenance was performed and a second daily calibration verification was analyzed in which benzidine passed QC criteria.

For the analysis batch 110804JR, the first daily calibration verification did not pass average response factor QC criteria for benzo(b)fluoranthene, and as this was a target analyte detected in field samples, a second calibration verification was analyzed. The second calibration verification passed all QC criteria for all target analytes.

For the analysis batch 110804JR, in comparing the first instrument blank to the daily calibration verification sample, there were two internal standards that did not pass peak area response QC criteria. A second instrument blank was analyzed, and all internal standards passed all QC criteria.

For the analysis batch 110809SR, the first daily calibration verification did not pass average response factor or percent drift QC criteria for at least 80% of target compounds. A second calibration verification was analyzed and passed all QC criteria for all quantitated target analytes.

| Were there any data limitations or biases? | x Yes | □ N |
|--|-------|-----|
| | | |

The following describes which QC data indicated limitations or biases and which sample data were qualified:

In samples 505874 and 505991, there was matrix interference indicated on multiple target analytes (none of which were target analytes detected above the adjusted lower limit of quantitation in field samples). Both pairs of MS/MSD samples and their parent samples were reanalyzed (batch 110713SR) to exclude instrument behavior as a contributing factor in target analyte recovery or precision exceedances. The reanalysis confirmed that results failing in-house limits were not due to instrumentation, and the original sample analyses were used for customer reports.

For sample 505876, it was originally analyzed in batch 110701JR at a 1:10 dilution. It was reanalyzed in batch 110713JR with no dilution, and the internal standards 1,4-Dichlorobenzene-d4, Chrysene-d12, and Perylene-d12 failed QC criteria. Surrogates associated with failed internal standards were reported using the original 110701JR analysis and the others from the 110713JR analysis.

For sample 505877, it was originally analyzed in batch 110706JR at a 1:5 dilution. It was reanalyzed in batch 110713JR with no dilution, and all internal standards failed QC criteria. All surrogates were reported using the original 110706JR analysis. For sample 505878, it was originally analyzed in batch 110706JR at a 1:20 dilution. It was reanalyzed in batch 110804JR with no dilution; the analysis was outside the 12-hour DFTPP window. It was reanalyzed in batch 110809SR at a 1:2 dilution; all internal standards failed QC criteria. The target analytes and surrogates were reported from the 110804JR analysis and qualified as estimated concentrations.

ODEQ\SEL\Organics Section\GC/MS Unit SVOCs by GC/MS Case Narrative, Revision 1.3 Effective Date: 04/15/2011 Page 2 of 2

Case Narrative Method 8270D

For sample 505879, it was originally analyzed in batch 110706JR at a 1:25 dilution. It was reanalyzed in batch 110720JR at a 1:5 dilution; the internal standard Perylene-d12 failed QC criteria, and the target analytes associated with that internal standard were qualified as estimates (as the internal standard failed high, the target analyte concentrations were calculated as lower than if the internal standard had passed).

For sample 505885, it was originally analyzed in batch 110706JR, and the internal standards Phenanthrene-d10, Chrysene-d12, and Perylene-d12 failed QC criteria. It was reanalyzed in batch 110713JR with no dilution; and the internal standards Chrysene-d12 and Perylene-d12 failed QC criteria. The associated surrogate Terphenyl-d14 was reported from the 110713JR analysis and qualified as an estimated concentration.

For sample 505888, it was originally analyzed in batch 110711JR at a 1:2 dilution. It was reanalyzed in batch 110713JR with no dilution; all internal standards except 1,4-Dichlorobenzene-d4 failed QC criteria. The surrogates were reported using the original 110711JR analysis.

For sample 505886, the surrogates 2-Fluorobiphenyl and 2,4,6-Tribromophenol had low recoveries as compared to in-house control limits. This was noted on the customer report. The analyst hypothesized the low surrogate recovery was due to the viscous matrix as noted during the extraction.

Tentatively Identified Compounds (TICs) are usually compared to the most closely eluting internal standard to calculate an estimated concentration. When internal standard peak area responses failed QC criteria, the TICs were compared to the most closely eluting internal standard that had peak area responses that passed QC criteria.

For sample 505879, it was reanalyzed in batch 110720JR at a 1:5 dilution; the internal standard Perylene-d12 failed QC criteria, and the TICs originally associated with that internal standard were instead calculated using Chrysene-d12. For sample 505880, it was reanalyzed in batch 110720JR at a 1:10 dilution; the internal standard Perylene-d12 failed QC criteria, and the TICs originally associated with that internal standard were instead calculated using Chrysene-d12. For sample 505881, it was reanalyzed in batches 110720JR and 110722JR both at a 1:10 dilution, and for both reanalyses, the internal standard Perylene-d12 failed QC criteria. The 110722JR analysis was used for customer reporting purposes, and the TICs originally associated with that internal standard were instead calculated using Chrysene-d12.

For sample 505885, it was reanalyzed in batch 110711JR with no dilution; the internal standard Perylene-d12 failed QC criteria, and the TIC originally associated with that internal standard was instead calculated using Phenanthrene-d10. For sample 505888, it was reanalyzed in batch 110713JR with no dilution; the internal standard Perylene-d12 failed QC criteria, and the TIC originally associated with that internal standard was instead calculated using 1,4-Dichlorobenzene-d4.

| Were professional judgments exercised in interpreting or qualifying data? | x Yes | □ No |
|---|-------|------|

The following describes the rationale and impact of professional judgments:

For sample 505872 (analyzed in batch 110804JR), when the internal standard peak area responses were compared to the daily calibration verification, Chrysene-d12 failed high; however, when compared to the mid-level calibration standard (initial calibration 110803JR), Chrysene-d12 passed criteria. The EPA Methods governing 8270D analysis, as well as the SELSD SOP #207, allow for either comparison. For this reason, the target analytes detected above the adjusted lower limit of quantitation associated with Chrysene-d12 were not qualified as estimated concentrations.

Comments:

The analyst (C. Kontas) witnessed the sample collector (T. Downham) deliver samples to the lab at approximately 4:30pm on 6/28/11 and at approximately 4:15pm on 6/29/11, at which time they were in coolers. After the sample collector relinquished the samples and he signed the COC, they were transferred to refrigerators in Sample Management. However, Sample Management personnel did not complete the COCs based on the times/dates they took physical possession of the samples nor did they document sample temperature upon receipt on SELSD login forms. The analyst did not qualify field sample data as estimated concentrations due to temperature upon receipt; however, the lack of documentation of sample temperature upon laboratory receipt was noted on customer reports.

Carrandia Hontas 8/18/2011



Appendix D: Final Analytical Data Reports

STATE ENVIRONMENTAL LABORATORY SERVICES DIVISION 707 N. Robinson, P.O. Box 1677, Oklahoma City, OK 73101-1677 (405) 702-1000 Sample Number: 505872 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 27.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 7.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 22.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 94.5 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-8 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505873 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 81.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 14.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 7.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 590 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 11.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 95.6 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-5 (WASTE SAMPLE)

ANALYST'S COMMENTS:

* ANALYST

Grey Goode

State Environmental Laboratory

Sample Number: 505874 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 90.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 13.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 8.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 16.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 11.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| 8 Solids | | 75.9 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-11

ANALYST'S COMMENTS:

* ANALYST

Greg Goo

State Environmental Laboratory

Page 1 of 1

004207

Sample Number: 505875 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 64.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 13.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| & Solids | | 93.7 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-3 (WASTE SAMPLE)

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505876 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 40.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 9.30 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 122 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 34.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| 8 Solids | | 95.9 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-1 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505877 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 16.9 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 5.50 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 5.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 2320 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 153 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 97.1 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-2 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Jrey Goode

Sample Number: 505878 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 32.9 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 12.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 7.40 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 254 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 8.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| 8 Solids | | 97.1 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-4 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505879 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 56.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 11.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 11.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 39.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 26.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| & Solids | | 83.9 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-8

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505880 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 40.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Seryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| admium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 6.50 | MG/KG | 08/25/11 | 6010 | 3050 |
| opper, Sediment | | 84.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| ead, Sediment | | 50000 | MG/KG | 08/25/11 | 6010 | 3050 |
| lickel, Sediment | | 191 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 26.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 90.7 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Goode

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-6

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505881 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 39.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 6.10 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 61.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| ead, Sediment | | 43200 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 19.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/07/11 | 7471 | 3050 |
| Solids | | 95.0 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

CCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-7

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505882 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type | |
|---------------------|-----------|-------|-------|----------|---------|-----------|--|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Barium, Sediment | | 29.5 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Chromium, Sediment | | 7.70 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Copper, Sediment | | 68.3 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Lead, Sediment | | 43600 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Zinc, Sediment | | 24.7 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 | |
| % Solids | | 94.4 | 8 | 07/12/11 | CLP 5.4 | 3050 | |
| | | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-5

ANALYST'S COMMENTS:

TOWATANA

Greg Goode

State Environmental Laboratory

Grey Goode

Sample Number: 505883 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/31/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/31/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Barium, Sediment | | 35.5 | MG/KG | 08/25/11 | 6010 | |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | |
| Chromium, Sediment | | 8.30 | MG/KG | 08/25/11 | 6010 | |
| Copper, Sediment | | 11.7 | MG/KG | 08/25/11 | 6010 | |
| Lead, Sediment | | 366 | MG/KG | 08/25/11 | 6010 | |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | |
| Zinc, Sediment | | 23.9 | MG/KG | 08/25/11 | 6010 | |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | |
| Solids | | 99.2 | 98 | 07/12/11 | CLP 5.4 | |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

* ANALYST

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-4

ANALYST'S COMMENTS:

Grey Goode

State Environmental Laboratory

Sample Number: 505884 Project Code: SW-SE

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 27.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 7.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 12.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 459 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 206 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Phallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 98.9 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

ss-3

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 22.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 5.30 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 82.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 52.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| % Solids | | 95.8 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-8

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 62.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 16.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 78.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 1560 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 22.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 98.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| % Solids | | 98.6 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-9 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505887 Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code: Station:

Facility:

Report Date: 9/13/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|-----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 38.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | . < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11. | 6010 | 3050 |
| Chromium, Sediment | | 8.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 147 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 125 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | | 1.73 | MG/KG | 07/08/11 | 7471 | 3050 |
| & Solids | | 93.4 | % | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-2

ANALYST'S COMMENTS:

(CF) Corrected final report. The Mercury result was corrected from 0.40 to 1.73.

* ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 14.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| ead, Sediment | | 93.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 13.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 98.9 | % | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-9

ANALYST'S COMMENTS:

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Arsenic, Sediment Barium, Sediment Beryllium, Sediment Cadmium, Sediment Chromium, Sediment Copper, Sediment Lead, Sediment | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---|-----------|-------|-------|----------|---------|-----------|
| Beryllium, Sediment Cadmium , Sediment Chromium, Sediment Copper, Sediment Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment Chromium, Sediment Copper, Sediment Lead, Sediment | | 80.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment Copper, Sediment Lead, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment Lead, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 13.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| | | 9.80 | MG/KG | 08/25/11 | 6010 | 3050 |
| 21-1-1 0 11 | | 89.7 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 53.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| & Solids | | 96.6 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-1

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 63.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 11.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 6.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 486 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 7.20 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 9.30 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| % Solids | | 95.8 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-6 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|--|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 104. | | | | |
| Acenaphthylene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b) fluoranthene | | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | | 1200 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | | 2500 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | 7 |
| Dimethylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Cluoranthene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| luorene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| lexachloroethane | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| ndeno (123cd) pyrene | | 1200 | UG/KG | 08/04/11 | 8270DM | |
| sophorone | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Vitrosodipropylamine | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Vitrosodiphenylamine | < . | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Naphthalene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Nitrobenzene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| -Chloro-m-cresol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Phenanthrene | | 2400 | UG/KG | 08/04/11 | 8270DM | |
| Pyrene | | 2600 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | | 3000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)anthracene | | 1300 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2 - 100 - 10 T - T - T - 100 - | | | | | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2100 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 1,6-Dinitro-o-cresol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | | 1400 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| lexachlorobenzene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Mexachlorobutadiene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 1-Methylphenol | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 1-Nitroaniline | < | 5200 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1100 | UG/KG | 08/04/11 | 8270DM | |
| Moisture - GC/MS Lab | | 6.3 | 8 | 08/04/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------|----------------------|------------|--|
| | | store | |

PHENOL-D5

2-FLUOROPHENOL

53

52

Page 2 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1015 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: T

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| RECOVERY % | |
|------------|----|
| E 1 | |
| 21 | |
| 58 | |
| 61 | |
| 57 | |
| | 61 |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|-----------------------|--|-------|-------|
| Benzo[e]pyrene | | 5300 | μg/kg |
| Phenanthrene, 1-methy | /1- | 2300 | µg/kg |
| Phenanthrene, 2-methy | /1- | 1500 | µg/kg |
| Pyrene, methyl- (non- | -specific i | 1500 | µg/kg |
| Pyrene, methyl- (non- | -specific i | 1600 | µg/kg |

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-8 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Pyrene, methyl- (non-specific isomer #1) Pyrene, methyl- (non-specific isomer #2)

* ANALYST Cassancha Kintar

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 34.6 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a) pyrene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 3is(2-chloroethoxy)methane | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Fluoranthene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Cluorene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| dexachloroethane | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| indeno (123cd) pyrene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| sophorone | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Nitrosodipropylamine | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| litrosodiphenylamine | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Pyrene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a)anthracene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/01/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/01/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 3.70 | 96 | | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % |
|----------------|----------------------|------------|
| 2-FLUOROPHENOL | | 63 |

2-FLUOROBIPHENYL 73

Page 2 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | SURROGATE RECOVERIES | | |
|----------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| PHENOL-D5 | , | 69 | |
| P-TERPHENYL-D14 | | 93 | |
| NITROBENZENE-D5 | | 71 | |
| 2,4,6-TRIBROMOPHENOL | | 87 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|--------------------|--|-------|-------|
| Oleanonic aldehyde | | 1200 | µg/kg |
| Hexadecanoic acid, | 2-hydroxy-1- | 750 | µg/kg |
| Totarol | | 470 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-5 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

* ANALYST Cassandra Kontas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifi | er | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|---------|----|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab: | | | 45.3 | | | | |
| Acenaphthylene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Acenaphthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Anthracene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(b) fluoranthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(k)fluoranthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| enzo(a)pyrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| is(2-chloroethyl)ether | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| is (2-chloroethoxy) methane | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| is(2-chloroisopropyl)ether | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| utylbenzylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Chrysene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Diethylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| imethylphthalate | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| luoranthene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| luorene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| exachlorocyclopentadiene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| exachloroethane | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| ndeno (123cd) pyrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| sophorone | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| itrosodipropylamine | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| itrosodiphenylamine | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| aphthalene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| itrobenzene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| -Chloro-m-cresol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| henanthrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| yrene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| enzo(ghi)perylene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| enzo(a)anthracene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| ibenzo(ah)anthracene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| -Chloronaphthalene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| -Chlorophenol | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitrophenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| | | | | | | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifi | er | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|---------|----|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dichlorophenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dimethylphenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrotoluene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,6-Trichlorophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 2,6-Dinitrotoluene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | | < | 910 | UG/KG | 07/01/11 | 8270DM | |
| 4-Bromophenylphenyl ether | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chlorophenyl phenylether | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 1-Nitrophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | MI | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| Phenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Pentachlorophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Di-n-butylphthalate | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobenzene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobutadiene | MI | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Benzyl alcohol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzofuran | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylphenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 1-Methylphenol | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,5-Trichlorophenol | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 1-Chloroaniline | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitroaniline | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 3-Nitroaniline | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 1-Nitroaniline | | < | 2300 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylnaphthalene | | < | 450 | UG/KG | 07/01/11 | 8270DM | |
| Moisture - GC/MS Lab | | | 26. | % | 07/01/11 | 1005 M | |

| | SURROGATE RECOVERIES | |
|----------|----------------------|------------|
| COMPOUND | | RECOVERY % |
| | | |

P-TERPHENYL-D14

2-FLUOROBIPHENYL

81

67

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1056 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| SAR PERSON SERVICE | SURROGATE RECOVERIES | | |
|----------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| PHENOL-D5 | | 70 | |
| 2,4,6-TRIBROMOPHENOL | | 80 | |
| 2-FLUOROPHENOL | | 66 | |
| NITROBENZENE-D5 | | 73 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS |
|-------------------|----------------------------|-------------------------|-------|-------|
| LUPEOL | | | 1000 | μg/kg |
| D:B-FRIEDO-B':A'- | -NEOGAMMACER-5- | 460 | µg/kg | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-11

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(MI) a Matrix Interference was indicated for these compounds by the matrix spike and matrix spike duplicate samples.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

D:B-FRIEDO-B':A'-NEOGAMMACER-5-EN-3-OL, (3-BETA)-

* ANALYST Carrance Linters

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 35.2 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| enzo(a)pyrene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| is(2-chloroethy1)ether | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| is(2-chloroethoxy)methane | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| is(2-chloroisopropyl)ethe | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| utylbenzylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| thrysene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| imethylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| luoranthene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| luorene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| exachlorocyclopentadiene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| exachloroethane | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| sophorone | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| itrosodipropylamine | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| itrosodiphenylamine | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| aphthalene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| itrobenzene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| -Chloro-m-cresol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| henanthrene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| yrene | | 490 | UG/KG | 08/09/11 | 8270DM | |
| enzo(ghi)perylene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| enzo(a)anthracene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| ibenzo(ah)anthracene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| -Chloronaphthalene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| -Chlorophenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| '-Nitrophenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| | | | | | | |

Sample Number: 505875 Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 700 | UG/KG | 08/09/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| -Chlorophenyl phenylether | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 1-Nitrophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Pentachlorophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 1-Chloroaniline | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| 2-Nitroaniline | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 3-Nitroaniline | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 1-Nitroaniline | < | 1800 | UG/KG | 08/09/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 08/09/11 | 8270DM | |
| Moisture - GC/MS Lab | | 5.7 | 93 | 08/09/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------|----------------------|------------|--|
| PHENOL-D5 | | 62 | |

PHENOL-D5 2-FLUOROBIPHENYL

64

Page 2 of 4

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON
OKLAHOMA CITY
OKLAHOMA, 73102-6010
General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | Terra |
|----------------------|----------------------|------------|-------|
| NITROBENZENE-D5 | | 65 | |
| 2,4,6-TRIBROMOPHENOL | | 69 | |
| P-TERPHENYL-D14 | * | 65 | |
| 2-FLUOROPHENOL | | 52 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|--------------------|--|-------|-------|
| Dotriacontane | Male R | 840 | μg/kg |
| Nonatriacontane | | 1100 | μg/kg |
| Octatriacontane | | 1400 | μg/kg |
| Tricontane | | 430 | μg/kg |
| Heptatriacontane | | 1400 | μg/kg |
| Hexatriacontane | | 1200 | μg/kg |
| Anthracene, 1-meth | yl- | 360 | µg/kg |
| Benzene, 1-methyl- | 2-(2-phenylet | 350 | µg/kg |
| Pentatriacontane | | 1500 | μg/kg |
| Eicosane | | 370 | μg/kg |
| Hentriacontane | | 1000 | µg/kg |
| Phenanthrene, dime | thyl- (non-sp | 920 | μg/kg |
| Tetratricontane | Property Wallington Company | 1300 | µg/kg |
| Pritriacontane | | 1100 | μg/kg |
| Nonacosane | | 390 | μg/kg |
| Phenanthrene, dime | thyl- (non-sp | 800 | µg/kg |
| Pristane | Y | 560 | μg/kg |

Summary

Metals

GCMS

Labs performing analysis on this Sample:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1112 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-3 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Benzene, 1-methyl-2-(2-phenylethyl)-

Phenanthrene, dimethyl- (non-specific isomer #1)

Phenanthrene, dimethyl- (non-specific isomer #2)

* ANALYST Carrando Kontas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | 8 | 102. | | | 148016 | |
| Acenaphthylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachloroethane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| p-Chloro-m-cresol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| | | | | | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 3.6 | 8 | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-------------------------|----------------------|------------|--|
| 16-18-53-53-5-5-17-55-5 | | | |

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P-TERPHENYL-D14 2-FLUOROPHENOL

Page 2 of 3

Agéncy Number:

Date Collected: 6/28/2011 Time Collected: 1123 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|---------------------------|-------------|--|
| NITROBENZENE-D5 | | 72 | |
| 2-FLUOROBIPHENYL | | 68 | |
| 2,4,6-TRIBROMOPHENOL | | 76 | |
| PHENOL-D5 | | 82 | |
| | TENTATIVELY IDENTIFIED BY | | |
| COMPOUND | NBS LIBRARY SEARCH | VALUE UNITS | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-1 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST CAMBUNDA XIMTON

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 34.6 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe: | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| luorene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| exachloroethane | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| indeno(123cd)pyrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Sophorone | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 - | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/13/11 | 8270DM | , |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 4.6 | 8 | 07/13/11 | 1005 M | |

| COMPOUND SURROGATE RECO | VERIES RECOVERY % |
|-------------------------|-------------------|
|-------------------------|-------------------|

2,4,6-TRIBROMOPHENOL

2-FLUOROBIPHENYL

60

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Page 2 of 3

Sample Number: 505877 Project Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1130 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------------|----------------------|------------|--|
| 2-FLUOROPHENOL | | 56 | |
| PHENOL-D5 | | 64 | |
| NITROBENZENE-D5 | | 64 | |
| P-TERPHENYL-D14 | | 92 | |

| COMPOUND | TENTATIVELY I NBS LIBRARY S | VALUE | UNITS |
|--------------------|--------------------------------|-------|-------|
| OCTADECANOIC ACID, | 2-HYDROXY-1- | 2100 | μG/KG |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-2 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

* ANALYST (amancha & intas

Page 3 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifie | er | Value | Units | Analyzed | Method | Prep Type |
|--|----------|----|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | | 173. | | | 11011 | |
| Acenaphthylene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b) fluoranthene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k) fluoranthene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Bis (2-chloroethoxy) methane | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroisopropy1)ether | Ě | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Dimethylphthalate | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| luoranthene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| luorene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| exachlorocyclopentadiene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| exachloroethane | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| ndeno (123cd) pyrene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| sophorone | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Vitrosodipropylamine | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| itrosodiphenylamine | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Maphthalene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| litrobenzene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| -Chloro-m-cresol | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| henanthrene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| yrene | J | | 3300 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| enzo(a) anthracene | J | | 1800 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| -Chloronaphthalene | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| ■ 1000 mm = 1 | | | | | | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 3500 | UG/KG | 08/04/11 | 8270DM | |
| 1-Bromophenylphenyl ether | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 8700 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1700 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 2.4 | 8 | 08/04/11 | 1005 M | |

| | SURROGATE RECOVERIES | |
|----------|----------------------|------------|
| COMPOUND | | RECOVERY % |

NITROBENZENE-D5 (J)

2-FLUOROBIPHENYL (J)

44

49

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| | SURROGATE RECOVERIES | | |
|--------------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| 2-FLUOROPHENOL (J) | | 41 | |
| P-TERPHENYL-D14 (J) | | 48 | |
| PHENOL-D5 (J) | | 40 | |
| 2,4,6-TRIBROMOPHENOL (J) | | 55 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|-------------------|--|-------|--------|
| Cyclopentadecane | V | 2000 | µg/kg |
| Tetratriacontane | | 6900 | µg/kg |
| Tridecane, 7-prop | pyl- | 39000 | -µg/kg |
| Pentadecane, 2,6, | 10-trimethyl- | 47000 | µg/kg |
| Pentadecane, 7-me | ethyl- | 18000 | μg/kg |
| Phytane | | 67000 | µg/kg |
| Heptylcyclohexane | | 3100 | µg/kg |
| methyl-substitute | ed alkane | 37000 | μg/kg |
| Naphthalene, trim | methyl- (non-sp | 11000 | µg/kg |
| Tridecane | | 3500 | µg/kg |
| Hexatriacontane | | 11000 | µg/kg |
| Tridecane, 3-meth | nyl- | 2200 | µg/kg |
| Octane, 2,6-dimet | hyl- | 3800 | µg/kg |
| Tetradecane | | 6900 | μg/kg |
| Dodecane, 2,6,10- | -trimethyl- | 7900 | µg/kg |
| Naphthalene, dime | ethyl- (non-spe | 2200 | μg/kg |
| Pristane | | 93000 | µg/kg |
| Hexadecane | | 11000 | µg/kg |
| Naphthalene, trim | methyl- (non-sp | 9100 | µg/kg |
| Nonadecane | | 2900 | µg/kg |
| Pentatriacontane | | 10000 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1140 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-4 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(J) The associated value is an estimated quantity.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

Some "tentatively identified" compound names were truncated in the report table; their full names are:

Naphthalene, dimethyl- (non-specific isomer)

Naphthalene, trimethyl- (non-specific isomer #1)

Naphthalene, trimethyl- (non-specific isomer #2)

* ANALYST COMEUNDA Londos

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifi | er | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|---------|----|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | n 6 | | 561. | | | | |
| Acenaphthylene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Acenaphthene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Anthracene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(b)fluoranthene | J | | 6600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(k)fluoranthene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a)pyrene | J | | 11000 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroethyl)ether | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Butylbenzylphthalate | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Chrysene | | | 34000 | UG/KG | 07/06/11 | 8270DM | |
| Diethylphthalate | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Dimethylphthalate | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Fluoranthene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Fluorene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorocyclopentadiene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Hexachloroethane | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Indeno(123cd)pyrene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Isophorone | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Nitrosodipropylamine | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Nitrosodiphenylamine | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Naphthalene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Nitrobenzene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| p-Chloro-m-cresol | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Phenanthrene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Pyrene | | | 12000 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(ghi)perylene | J | | 6600 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a)anthracene | | | 9200 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzo(ah)anthracene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chloronaphthalene | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chlorophenol | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitrophenol | | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| | | | | | | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 11000 | UG/KG | 07/06/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 4-Nitrophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| Phenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Pentachlorophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Di-n-butylphthalate | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobenzene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobutadiene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Benzyl alcohol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzofuran | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Methylphenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 4-Methylphenol | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chloroaniline | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitroaniline | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 3-Nitroaniline | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 4-Nitroaniline | < | 28000 | UG/KG | 07/06/11 | 8270DM | |
| 2-Methylnaphthalene | < | 5600 | UG/KG | 07/06/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 15. | 8 | 07/06/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| 2,4,6-TRIBROMOPHENOL | | 67 | |

PHENOL-D5

61

Page 2

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | SURROGATE RECOVERIES | | |
|------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| P-TERPHENYL-D14 | | 62 | |
| NITROBENZENE-D5 | | 63 | |
| 2-FLUOROPHENOL | | 58 | |
| 2-FLUOROBIPHENYL | | 62 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|--------------------|--|--------|-------|
| PHENOL, O-(ALPHA-, | ALPHA-DIMETH | 86000 | μg/kg |
| Phenol, 4-(1-methy | 1-1-phenyleth | 340000 | μg/kg |
| 1H-Indene, 2,3-dih | ydro-1,1,3-tr | 33000 | μg/kg |
| Benzo[c]phenanthre | ne, dimethyl- | 50000 | μg/kg |
| Phenanthrene, trim | ethyl- (non-s | 24000 | μg/kg |
| Pyrene, dimethyl- | (non-specific | 16000 | µg/kg |
| Pyrene, methyl- (n | on-specific i | 24000 | µg/kg |
| Benzo[c]phenanthre | ne, dimethyl- | 11000 | µg/kg |
| Phenanthrene, 3,4, | 5,6-tetrameth | 19000 | μg/kg |
| Pyrene, methyl- (n | on-specific i | 17000 | µg/kg |
| Phenanthrene, dime | | 40000 | µg/kg |
| Pyrene, dimethyl- | (non-specific | 23000 | µg/kg |
| Pyrene, methyl- (n | on-specific i | 23000 | μg/kg |
| UNKNOWN | | 17000 | µG/KG |
| Benz[a]anthracene, | 7-methyl- | 46000 | μg/kg |
| 2,4-Diphenyl-4-met | hyl-1-pentene | 230000 | µg/kg |
| 2,4-Diphenyl-4-met | hyl-2(E)-pent | 280000 | μg/kg |
| Benzo[c]phenanthre | ne, dimethyl- | 21000 | µg/kg |
| Phenanthrene, trim | | 19000 | μg/kg |
| Pyrene, dimethyl- | (non-specific | 22000 | μg/kg |
| Pyrene, dimethyl- | | 18000 | μg/kg |
| Benzo[c]phenanthre | | 15000 | µg/kg |
| Phenanthrene, trim | | 34000 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1252 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY SAMPLERS COMMENTS: SS-8 ANALYST'S COMMENTS: Analyst: Cassandra Kontas Sample temperature upon receipt in the laboratory was not documented. (J) The associated value is an estimated quantity. The analysis indicates the presence of one or more compounds that have been 'tentatively identified, ' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are: 1H-Indene, 2,3-dihydro-1,1,3-trimethyl-3-phenyl-2,4-Diphenyl-4-methyl-2(E)-pentene Benzo[c]phenanthrene, dimethyl- (non-specific isomer #1) Benzo[c]phenanthrene, dimethyl- (non-specific isomer #2) Benzo[c]phenanthrene, dimethyl- (non-specific isomer #3) Benzo[c]phenanthrene, dimethyl- (non-specific isomer #4) Phenanthrene, 3,4,5,6-tetramethyl-Phenanthrene, dimethyl- (non-specific isomer) Phenanthrene, trimethyl- (non-specific isomer #1) Phenanthrene, trimethyl- (non-specific isomer #2) Phenanthrene, trimethyl- (non-specific isomer #3) Phenol, 4-(1-methyl-1-phenylethyl)-Phenol, o-(alpha-, alpha-dimethylbenzyl)-Pyrene, dimethyl- (non-specific isomer #1) Pyrene, dimethyl- (non-specific isomer #2) Pyrene, dimethyl- (non-specific isomer #3) Pyrene, dimethyl- (non-specific isomer #4) Pyrene, dimethyl- (non-specific isomer #5) Pyrene, methyl- (non-specific isomer #1) Pyrene, methyl- (non-specific isomer #2) Pyrene, methyl- (non-specific isomer #3)

* ANALYST Cowlends Lintas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code: Station:

Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 362. | 189 | | | |
| Acenaphthylene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Acenaphthene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Anthracene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(a)pyrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Butylbenzylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Chrysene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Diethylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Dimethylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Fluoranthene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Fluorene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Hexachloroethane | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Isophorone | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Nitrosodipropylamine | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Nitrosodiphenylamine | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Naphthalene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Nitrobenzene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| p-Chloro-m-cresol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Phenanthrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Pyrene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(ghi)perylene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzo(a)anthracene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Chloronaphthalene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Chlorophenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Nitrophenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| | | | | | | |

Sample Number: 505880 Project .Code:

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 7200 | UG/KG | 07/20/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 4-Nitrophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| Phenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Pentachlorophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Di-n-butylphthalate | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Hexachlorobenzene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Hexachlorobutadiene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Benzyl alcohol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| Dibenzofuran | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Methylphenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 4-Methylphenol | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 4-Chloroaniline | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| 2-Nitroaniline | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 3-Nitroaniline | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 4-Nitroaniline | < | 18000 | UG/KG | 07/20/11 | 8270DM | |
| 2-Methylnaphthalene | < | 3600 | UG/KG | 07/20/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 8.1 | 9 | 07/20/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|--|----------------------|------------|--|
| 7.72 TO 10 T | | | |

2-FLUOROBIPHENYL

2,4,6-TRIBROMOPHENOL

88

81

Page 2

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| | SURROGATE RECOVERIES | | |
|-----------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| 2-FLUOROPHENOL | | 78 | |
| PHENOL-D5 | | 79 | |
| P-TERPHENYL-D14 | | 86 | |
| NITROBENZENE-D5 | | 91 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS | |
|---------------------------------|----------------------------|-------------------------|-------|-------|--|
| 28-Nor-17-alpha(H)-hopane | | | 3800 | μg/kg | |
| Benzenethiol, 2-methyl- | | | 5600 | µg/kg | |
| PENTADECANE, METHYL- (NON-SPECI | | | 8600 | µg/kg | |
| Pentadecane, 2,6,10-trimethyl- | | | 9000 | µg/kg | |
| Phytane | | | 7400 | µg/kg | |
| Tridecane, 7-propyl- | | | 4400 | µg/kg | |
| Dodecane, 2,6,10-trimethyl- | | | 4800 | µg/kg | |
| Pentatriacontane | | | 7600 | µg/kg | |
| Pristane | | | 15000 | µg/kg | |
| Heptatriacontane | | | 9900 | µg/kg | |
| unknown #2 | | | 4700 | µg/kg | |
| HEXADECANOIC ACID, 2-HYDROXY-1- | | | 23000 | µG/KG | |
| Disulfide, bis(4-methylphenyl) | | | 6700 | μg/kg | |
| Hexatriacontane | | | 9100 | μg/kg | |
| Tetratriacontane | | | 6100 | µg/kg | |
| unknown #1 | | | 4100 | µg/kg | |
| Tetradecane, 2,6,10-trimethyl- | | | 3000 | μg/kg | |

Summary

Labs performing analysis on this Sample:

Metals GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1310 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

ss-6

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

Pentadecane, methyl- (non-specific isomer)

*

* ANALYST Carrenta &

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|----------|----------|--------|-----------|
| Dilution Factor, Extractab | | 351. | No. 14 4 | | | |
| Acenaphthylene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Acenaphthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Anthracene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)pyrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| sis(2-chloroethoxy)methane | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Butylbenzylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Chrysene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Diethylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Dimethylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| luoranthene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| luorene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| exachlorocyclopentadiene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| exachloroethane | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| ndeno(123cd)pyrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| sophorone | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| litrosodipropylamine | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| itrosodiphenylamine | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Naphthalene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| litrobenzene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| o-Chloro-m-cresol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Phenanthrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| yrene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a) anthracene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chlorophenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| -Nitrophenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 7000 | UG/KG | 07/22/11 | 8270DM | |
| 1-Bromophenylphenyl ether | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| -Chlorophenyl phenylether | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| -Nitrophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| ,6-Dinitro-o-cresol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| Phenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| is(2-ethylhexyl)phthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
|)i-n-butylphthalate | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| exachlorobenzene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| exachlorobutadiene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| enzyl alcohol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylphenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| -Methylphenol | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| -Chloroaniline | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| -Nitroaniline | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| -Nitroaniline | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| -Nitroaniline | < | 18000 | UG/KG | 07/22/11 | 8270DM | |
| -Methylnaphthalene | < | 3500 | UG/KG | 07/22/11 | 8270DM | |
| Moisture - GC/MS Lab | | 5.3 | 8 | 07/22/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| 2,4,6-TRIBROMOPHENOL | | 94 | |

2,4,6-TRIBROMOPHENOL

P-TERPHENYL-D14

113

Page 2 of 4

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| STATE OF THE STATE | SURROGATE RECOVERIES | - | |
|--|----------------------|------------|---|
| COMPOUND | | RECOVERY % | |
| NITROBENZENE-D5 | | 111 | 1 |
| 2-FLUOROBIPHENYL | | 115 | |
| 2-FLUOROPHENOL | | 90 | |
| PHENOL-D5 | | 96 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|-------------------------|--|-------|-------|
| Heptadecane, 4-met | hyl- | 3800 | μg/kg |
| Heptatriacontane | | 7800 | µg/kg |
| methyl-pentadecane | | 10000 | µg/kg |
| Fridecane, 7-propy | 71- | 5100 | µg/kg |
| HEXADECANOIC ACID, | 2-HYDROXY-1- | 31000 | µG/KG |
| Pentadecane, 2,6,1 | 0-trimethyl- | 11000 | μg/kg |
| ınknown #2 | age stockholm use to the way of | 5500 | μg/kg |
| Hexatriacontane | | 8400 | µg/kg |
| Phytane | | 9700 | µg/kg |
| Pristane | | 19000 | μg/kg |
| odecane, 2,6,10-t | rimethyl- | 5800 | μg/kg |
| Pentatriacontane | - Company | 9700 | μg/kg |
| inknown #1 | | 4800 | μg/kg |
| Disulfide, bis(4-m | methylphenyl) | 6800 | μg/kg |
| Tetradecane, 2,6,1 | 0-trimethyl- | 3500 | µg/kg |
| Tritriacontane | | 4000 | μg/kg |
| Benzenethiol, 2-methyl- | | 6500 | μg/kg |
| Tetratriacontane | | 7600 | µg/kg |
| unknown #3 | | 3800 | μg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1315 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: T

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-7

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

* ANALYST COLLOWOOD LINEON

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 34.9 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a)pyrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Fluoranthene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Fluorene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Hexachloroethane | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Isophorone | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Nitrosodipropylamine | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Nitrosodiphenylamine | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| p-Chloro-m-cresol | < | 350 | UG/KG | 07/06/11 | 8270DM | 18 |
| Phenanthrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Pyrene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzo(a)anthracene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 700 | UG/KG | 07/06/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/06/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/06/11 | 8270DM | |
| Moisture - GC/MS Lab | | 4.76 | 96 | | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------------|----------------------|------------|--|
| NITROBENZENE-D5 | 3. | 73 | |

NITROBENZENE-D5 2-FLUOROPHENOL

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Page 2 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1321 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| 2-FLUOROBIPHENYL | | 69 | |
| 2,4,6-TRIBROMOPHENOL | | 60 | |
| P-TERPHENYL-D14 | | 74 | |
| PHENOL-D5 | | 64 | |

| TENTATIVELY | IDENTIFIED BY | | |
|-------------|---------------|--|-------|
| NBS LIBRARY | SEARCH | VALUE | UNITS |
| | | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-5

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST Canarda Lontas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON
OKLAHOMA CITY
OKLAHOMA, 73102-6010
Decal Inquiries: 1-800-869-1400

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractal | o. | 100. | | | | |
| Acenaphthylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b)fluoranthene | | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | | 1200 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methan | e < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | e) < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | | 2800 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Cluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| luorene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| exachlorocyclopentadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| exachloroethane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| ndeno(123cd)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| sophorone | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Vitrosodipropylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Vitrosodiphenylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | | 2700 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | | 2800 | UG/KG | 07/13/11 | 8270DM | ÷ |
| Benzo(ghi)perylene | | 3200 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | | 1500 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | , < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| dexachlorobutadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 1-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Moisture - GC/MS Lab | | 0.6 | 8 | 07/13/11 | 1005 M | |

| | SURROGATE RECOVERIES | |
|----------|----------------------|------------|
| COMPOUND | | RECOVERY % |
| | | |

2,4,6-TRIBROMOPHENOL

2-FLUOROPHENOL

52

44

Page 2 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1332 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COLEDAND | SURROGATE RECOVERIES | DECOMEDY 6 | |
|------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| NITROBENZENE-D5 | | 50 | |
| 2-FLUOROBIPHENYL | | 54 | |
| PHENOL-D5 | | 41 | |
| P-TERPHENYL-D14 | | 60 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|--------------------|---|-------|-------|
| Anthracene, 1-meth | nyl- | 1100 | μg/kg |
| Phenanthrene, 1-me | ethyl- | 2200 | µg/kg |
| PYRENE, METHYL- (1 | NON-SPECIFIC I | 1100 | µg/kg |
| Phenanthrene, 2-me | ethyl- | 1600 | µg/kg |
| PYRENE, METHYL- (1 | NON-SPECIFIC I | 1700 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-4

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Pyrene, methyl- (non-specific isomer #1)
Pyrene, methyl- (non-specific isomer #2)

* ANALYST COMONDA LINEAR

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab: | 0 | 99.6 | | | | |
| Acenaphthylene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| inthracene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| enzo(a)pyrene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| is(2-chloroethyl)ether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| is(2-chloroethoxy)methane | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| is(2-chloroisopropyl)ether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| utylbenzylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| hrysene | | 1900 | UG/KG | 08/04/11 | 8270DM | |
| iethylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| imethylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| luoranthene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| luorene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| exachlorocyclopentadiene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| exachloroethane | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| sophorone | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| itrosodipropylamine | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| itrosodiphenylamine | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| aphthalene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| itrobenzene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| -Chloro-m-cresol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| henanthrene | | 2900 | UG/KG | 08/04/11 | 8270DM | |
| yrene | | 2000 | UG/KG | 08/04/11 | 8270DM | |
| enzo(ghi)perylene | | 1000 | UG/KG | 08/04/11 | 8270DM | |
| enzo(a)anthracene | | 1100 | UG/KG | 08/04/11 | 8270DM | |
| ibenzo(ah)anthracene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| -Chloronaphthalene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| -Chlorophenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| -Nitrophenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| | | | | | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 5000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 1.1 | 용 | 08/04/11 | 1005 M | |

COMPOUND SURROGATE RECOVERIES RECOVERY %

2-FLUOROBIPHENYL

PHENOL-D5

89

76

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| NITROBENZENE-D5 | | 86 | |
| P-TERPHENYL-D14 | | 80 | |
| 2-FLUOROPHENOL | | 71 | |
| 2,4,6-TRIBROMOPHENOL | | 104 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|--------------------|--|-------|-------|
| Benz[a]anthracene, | 7-methyl- | 1300 | μg/kg |
| Phenanthrene, 2-me | thyl- | 1700 | µg/kg |
| Napththalene, 2-ph | enyl- | 1600 | µg/kg |
| Pyrene, methyl- (n | on-specific i | 1100 | μg/kg |
| Phenanthrene, 1-me | thyl- | 2600 | µg/kg |
| Benzo[e]pyrene | | 1600 | µg/kg |
| Octadecanoic acid, | 2-hydroxy-1- | 5300 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1341 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-3

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

Pyrene, methyl- (non-specific isomer)

* ANALYST Carrando Limitas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractable | | 34.4 | _ | | | |
| cenaphthylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Cluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| luorene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| exachlorocyclopentadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| lexachloroethane | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| ndeno(123cd)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| sophorone | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| litrosodipropylamine | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| litrosodiphenylamine | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Maphthalene Maphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| litrobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| -Chloro-m-cresol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| yrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| enzo(a)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| -Chloronaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 3.0 | 8 | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------|----------------------|------------|--|
| PHENOL-D5 | | 85 | |

PHENOL-D5 2-FLUOROBIPHENYL

70

Page 2 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1351 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| 2-FLUOROPHENOL | | 81 | |
| 2,4,6-TRIBROMOPHENOL | | 78 | |
| NITROBENZENE-D5 | | 76 | |
| P-TERPHENYL-D14 (J) | | 71 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS | |
|------------|---|-------|-------|--|
| Nonacosane | | 530 | μg/kg | |
| | W-947-02-2-2017 | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-8

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. (J) The associated value is an estimated quantity.

* ANALYST

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|---------|----------|--------|-----------|
| Dilution Factor, Extractab | | 2729 | | | | |
| Acenaphthylene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Dimethylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Fluoranthene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Cluorene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| dexachlorocyclopentadiene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| dexachloroethane | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| indeno(123cd)pyrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Sophorone | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Nitrosodipropylamine | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Nitrosodiphenylamine | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Naphthalene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Nitrobenzene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| o-Chloro-m-cresol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Phenanthrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Pyrene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a) anthracene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 27000 | UG/KG - | 08/04/11 | 8270DM | |
| -Chloronaphthalene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | . < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|--------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 55000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 140000 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 27000 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 1.4 | 8 | 08/04/11 | 1005 M | |

| | OUTDOOR THE DECOUNDING | | |
|----------|------------------------|------------|--|
| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |

PHENOL-D5

2-FLUOROBIPHENYL

30

37

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1400 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: T

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON
OKLAHOMA CITY
OKLAHOMA, 73102-6010
General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| P-TERPHENYL-D14 | | 35 | |
| 2-FLUOROPHENOL | | 29 | |
| NITROBENZENE-D5 | | 35 | |
| 2,4,6-TRIBROMOPHENOL | | 42 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|---------------------------------|--|--------|-------|
| Octadecanoic acid, 2-hydroxy-1- | | 160000 | μg/kg |
| Pyrene, methyl- (non-specific i | | 30000 | µg/kg |
| Benzo[e]pyrene | | 44000 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-9 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The surrogates 2-Fluorobiphenyl, and 2,4,6-Tribromophenol had recoveries below in-house control limits.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester Pyrene, methyl- (non-specific isomer)

* ANALYST

YST Cerranda Kintas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|----------------|--|--------|-----------|
| Dilution Factor, Extractab | | 35.6 | | | | |
| Acenaphthylene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Acenaphthene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Anthracene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(b) fluoranthene | | 520 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)pyrene | | 610 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Butylbenzylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Chrysene | | 1400 | UG/KG | 08/04/11 | 8270DM | |
| Diethylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Dimethylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Fluoranthene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Fluorene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Hexachloroethane | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Isophorone | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Nitrosodipropylamine | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Nitrosodiphenylamine | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Naphthalene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Nitrobenzene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| o-Chloro-m-cresol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Phenanthrene | | 1800 | UG/KG | 08/04/11 | 8270DM | |
| Pyrene | | 1200 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(ghi)perylene | | 550 | UG/KG | 08/04/11 | 8270DM | |
| Benzo(a)anthracene | | 910 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chloronaphthalene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Chlorophenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitrophenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| | | | ACTION DEVICES | Transportation of the Control of the | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | 100 |
| 2,4-Dichlorophenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 710 | UG/KG | 08/04/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitrophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| Phenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Pentachlorophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Di-n-butylphthalate | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobenzene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Hexachlorobutadiene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Benzyl alcohol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| Dibenzofuran | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylphenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 4-Methylphenol | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 4-Chloroaniline | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| 2-Nitroaniline | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 3-Nitroaniline | . < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 4-Nitroaniline | < | 1800 | UG/KG | 08/04/11 | 8270DM | |
| 2-Methylnaphthalene | < | 360 | UG/KG | 08/04/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 6.2 | 8 | 07/13/11 | 1005 M | |

| OGATE RECOVERIES | RECOVERY % | |
|------------------|------------------|--|
| | OGATE RECOVERIES | |

64

60

PHENOL-D5
2-FLUOROPHENOL

Page 2 of 4

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | T.Y |
|----------------------|---|------------|-----|
| 2-FLUOROBIPHENYL | W. F. | 82 | |
| NITROBENZENE-D5 | | 83 | |
| 2,4,6-TRIBROMOPHENOL | | 78 | |
| P-TERPHENYL-D14 | | 71 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|--------------------|---|-------|-------|
| Benz[a]anthracene | , 7-methyl- | 1000 | μg/kg |
| Stigmast-4-en-3-or | ne | 600 | µg/kg |
| Perylene, methyl- | (non-specific | 630 | µg/kg |
| D:C-Friedo-B':A'- | neogammacer-9(| 720 | µg/kg |
| Phenanthrene, 1-me | ethyl- | 2000 | µg/kg |
| Anthracene, 2-metl | hyl- | 590 | µg/kg |
| Phenanthrene, dime | The first service of the service of | 670 | µg/kg |
| Anthracene, 1-meth | hyl- | 620 | µg/kg |
| Dibenzothiophene, | 3-methyl- | 530 | µg/kg |
| Benzo[e]pyrene | | 1100 | µg/kg |
| Dibenzothiophene, | 4-methyl- | 580 | μg/kg |
| Phenanthrene, 2-me | | 1400 | µg/kg |
| Naphthalene, 2-phe | | 1100 | µg/kg |
| Phenanthrene, dime | ethyl- (non-sp | 610 | µg/kg |
| Pyrene, methyl- (| | 630 | µg/kg |
| Benzo[b]naphtho[2] | | 570 | µg/kg |
| gamma-Sitosterol | | 670 | µg/kg |
| Octadecanoic acid | , 2-hydroxy-1- | 4700 | µg/kg |
| Perylene, methyl- | | 570 | μg/kg |
| Phenanthrene, dime | | 600 | μg/kg |

Summary

Labs performing analysis on this Sample:

Metals GCMS

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1411 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

FILE COPY CC:

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-2

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified, ' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

D:C-Friedo-B':A'-neogammacer-9(11)-ene, 3-methoxy-, (3.beta)-

Octadecanoic acid, 2-hydroxy-1-(hydroxymethyl)eth

Perylene, methyl- (non-specific isomer #1)
Perylene, methyl- (non-specific isomer #2)

Phenanthrene, dimethyl- (non-specific isomer #1) Phenanthrene, dimethyl- (non-specific isomer #2)

Phenanthrene, dimethyl- (non-specific isomer #3)

Pyrene, methyl- (non-specific isomer)

* ANALYST

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 33.9 | | | | 18/54 |
| Acenaphthylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis (2-chloroethoxy) methane | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Bis (2-chloroisopropyl) ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Mexachlorocyclopentadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| lexachloroethane | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| indeno(123cd)pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Vitrosodiphenylamine | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 680 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 340 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 1.6 | % | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------|----------------------|------------|--|
| | | 100 mm | |

2-FLUOROBIPHENYL

PHENOL-D5

0,5

58

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1438 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|-------|
| NITROBENZENE-D5 | | 67 | 10111 |
| 2,4,6-TRIBROMOPHENOL | | 68 | |
| 2-FLUOROPHENOL | | 61 | |
| P-TERPHENYL-D14 | | 77 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS |
|---------------------------------|----------------------------|-------------------------|-------|-------|
| NONACOSANE | 3-25-20-20- | | 440 | μG/KG |
| HEXADECANOIC ACID, 2-HYDROXY-1- | | 1500 | µG/KG | |

Summary

Labs performing analysis on this Sample:

GCMS

Metals

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-9

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

Hexadecanoic acid, 2-hydroxy-1-(hydroxymethyl)ethyl ester

* ANALYST Carrando Lintas

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 34.5 | | | | H |
| Acenaphthylene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)pyrene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroisopropyl)ethe | j < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Fluoranthene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Cluorene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| exachlorocyclopentadiene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| lexachloroethane | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| sophorone | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| litrosodipropylamine | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| litrosodiphenylamine | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Naphthalene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Pyrene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)anthracene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/22/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 1,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| lexachlorobenzene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 1-Methylphenol | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 1-Chloroaniline | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 1-Nitroaniline | < | 1700 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/22/11 | 8270DM | |
| Moisture - GC/MS Lab | | 3.2 | 8 | 07/22/11 | 1005 M | |

COMPOUND SURROGATE RECOVERIES RECOVERY %

NITROBENZENE-D5

2,4,6-TRIBROMOPHENOL

110

145

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1441 Date Received: 6/29/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON
OKLAHOMA CITY
OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| | SURROGATE RECOVERIES | | |
|------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| PHENOL-D5 | | 104 | |
| P-TERPHENYL-D14 | | 141 | |
| 2-FLUOROPHENOL | | 91 | |
| 2-FLUOROBIPHENYL | | 116 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|----------------------|--|-------|-------|
| gamma-Sitosterol | | 390 | μg/kg |
| unknown triterpenoid | 1 #1 | 420 | µg/kg |
| unknown triterpenoid | 1 #2 | 480 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SS-1

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

* ANALYST (

Page 3 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 34.5 | | | | |
| Acenaphthylene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a) pyrene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Bis (2-chloroethoxy) methane | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Bis (2-chloroisopropyl) ether | | 350 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| luoranthene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| luorene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| exachlorocyclopentadiene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| lexachloroethane | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| sophorone | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Jitrosodipropylamine | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| itrosodiphenylamine | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Maphthalene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Nitrobenzene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Phenanthrene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Pyrene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)anthracene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 5 | | | | | | |

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 690 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chloroaniline | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | < | 350 | UG/KG | 07/11/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 3.90 | 8 | | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|--------------------|----------------------|------------|--|
| 2-FLUOROBI PHENYI. | | 79 | |

2-FLUOROBIPHENYL

2-FLUOROPHENOL

71

Page 2 of 3

Agency Number:

Date Collected: 6/28/2011 Time Collected: 1035 Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By:

PWS Id:

Location Code:

Station: Facility:

Report Date:

9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| PHENOL-D5 | | 80 | |
| P-TERPHENYL-D14 | | 89 | |
| NITROBENZENE-D5 | | 80 | |
| 2,4,6-TRIBROMOPHENOL | | 97 | |

| COMPOUND | TENTATIVELY NBS LIBRARY | IDENTIFIED BY SEARCH | VALUE | UNITS | |
|--------------------------------------|----------------------------|-------------------------|-------|-------|--|
| 2-Phenanthrenol, 4b, 5, 6, 7, 8, 8a, | | 540 | µg/kg | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-6 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified, ' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

2-Phenanthrenol, 4b,5,6,7,8,8a,9,10-octahydro-4b,8,8-trimethyl-1-(1-methylethyl)-, (4bS-trans) -

* ANALYST Carranda Kontas

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 33.2 | | | | |
| Acenaphthylene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Acenaphthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Anthracene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzo(a)pyrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 3is(2-chloroethoxy)methane | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Butylbenzylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Chrysene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Diethylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Dimethylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| luoranthene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| luorene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| exachlorocyclopentadiene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| exachloroethane | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| sophorone | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Vitrosodipropylamine | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| itrosodiphenylamine | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| laphthalene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| litrobenzene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| -Chloro-m-cresol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Phenanthrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| yrene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Senzo(ghi)perylene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| enzo(a) anthracene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chloronaphthalene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Chlorophenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitrophenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| E NEXT PROTECTION AND ASSESSED. | | | | | | |

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code: Station:

Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 660 | UG/KG | 07/01/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Phenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Pentachlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Di-n-butylphthalate | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobenzene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Hexachlorobutadiene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Benzyl alcohol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| Dibenzofuran | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylphenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 4-Methylphenol | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Chloroaniline | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/01/11 | 8270DM | |
| 2-Methylnaphthalene | < | 330 | UG/KG | 07/01/11 | 8270DM | |
| % Moisture - GC/MS Lab | | | 8 | | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-------------|----------------------|------------|--|
| PHENOT - D5 | | 75 | |

PHENOL-D5

2-FLUOROBIPHENYL

79

Page 2 of 3

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/29/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|--|-------------|--|
| NITROBENZENE-D5 | | 78 | |
| 2,4,6-TRIBROMOPHENOL | | 82 | |
| P-TERPHENYL-D14 | | 105 | |
| 2-FLUOROPHENOL | | 68 | |
| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE UNITS | |

NU

Summary

Labs performing analysis on this Sample:

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

LAB BLANK

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

Cananda Lintar * ANALYST

Sample Number: 505989 Project Code:

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 35.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 9.20 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| inc, Sediment | | 53.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| hallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 60.2 | 8 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-1

ANALYST'S COMMENTS:

* ANALYST

State Environmental Laboratory

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 180 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 12.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 9.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 20.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 18.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 8.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 89.2 | 96 | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-2

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 128 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 19.5 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 12.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 17.9 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 17.1 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| % Solids | | 89.9 | % | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

RCE: WILCOX REFINERS

SAMPLERS COMMENTS:

SED-3

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|-----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 61.3 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 9.00 | MG/KG | .08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 6.10 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 15.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 6.50 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 15.2 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| 8 Solids | | 98.8 | % | 07/12/11 | CLP 5.4 | 3050 |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-7 (WASTE SAMPLE)

ANALYST'S COMMENTS:

ANALYST

Greg Goode

State Environmental Laboratory

Sample Number: 505993 Project Code:

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date:

8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY**

OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type | |
|---------------------|-----------|-------|-------|----------|---------|-----------|--|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Barium, Sediment | | 33.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Chromium, Sediment | | 8.40 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Lead, Sediment | | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Nickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Zinc, Sediment | | 5.60 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Thallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 | |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 | |
| % Solids | | 96.2 | 8 | 07/12/11 | CLP 5.4 | 3050 | |
| | | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-4

ANALYST'S COMMENTS:

Greg Goode

State Environmental Laboratory

Goode

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 177 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | | 8.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | | 5.70 | MG/KG | 08/25/11 | 6010 | 3050 |
| Lead, Sediment | | 47.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Nickel, Sediment | | 12.8 | MG/KG | 08/25/11 | 6010 | 3050 |
| Silver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Zinc, Sediment | | 5.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| Antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Selenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Challium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Mercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 95.1 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-5

ANALYST'S COMMENTS:

* ANALYST

Greg Good

State Environmental Laboratory

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------|---------------------------------------|-----------------------|---|--|-------------|
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| | 28.6 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| | 6.90 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| | 73.8 | * | 07/12/11 | CLP 5.4 | 3050 |
| | < < < < < < < < < < < < < < < < < < < | <pre> < 10.0</pre> | <pre> < 10.0 MG/KG 28.6 MG/KG < 2.00 MG/KG < 5.00 MG/KG 6.90 MG/KG < 5.00 MG/KG < 10.0 MG/KG < 10.0 MG/KG < 10.0 MG/KG < 10.0 MG/KG < 5.00 MG/KG < 10.0 MG/KG < 5.00 MG/KG < 10.0 MG/KG</pre> | <pre> < 10.0 MG/KG 08/25/11 28.6 MG/KG 08/25/11 < 2.00 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 6.90 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 5.00 MG/KG 08/25/11 < 10.0 MG/KG 08/25/11 < 0.25 MG/KG 07/08/11 </pre> | <pre></pre> |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-10

ANALYST'S COMMENTS:

* ANALYST

Greg Goode

State Environmental Laboratory

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/30/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/30/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by Metals

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---------------------|-----------|-------|-------|----------|---------|-----------|
| Arsenic, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| Barium, Sediment | | 23.4 | MG/KG | 08/25/11 | 6010 | 3050 |
| Beryllium, Sediment | < | 2.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Cadmium , Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Chromium, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| Copper, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| ead, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| ickel, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| ilver, Sediment | < | 5.00 | MG/KG | 08/25/11 | 6010 | 3050 |
| inc, Sediment | | 8.60 | MG/KG | 08/25/11 | 6010 | 3050 |
| antimony, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| elenium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| hallium, Sediment | < | 10.0 | MG/KG | 08/25/11 | 6010 | 3050 |
| ercury, Sediment | < | 0.25 | MG/KG | 07/08/11 | 7471 | 3050 |
| Solids | | 80.8 | 8 | 07/12/11 | CLP 5.4 | 3050 |
| | | | | | | |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-7

ANALYST'S COMMENTS:

* ANALYST

Gree Goo

State Environmental Laboratory

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TI

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 77.3 | | | | |
| Acenaphthylene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Bis (2-chloroethoxy) methane | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 3is(2-chloroisopropyl)ether | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Cluoranthene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| luorene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| exachlorocyclopentadiene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| lexachloroethane | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| indeno (123cd) pyrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Isophorone | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodipropylamine | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodiphenylamine | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Naphthalene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Nitrobenzene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Phenanthrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Pyrene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)anthracene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 1-Bromophenylphenyl ether | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 1-Chlorophenyl phenylether | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 1-Nitrophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 1,6-Dinitro-o-cresol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| dexachlorobutadiene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 1-Methylphenol | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 1-Chloroaniline | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 1-Nitroaniline | < | 3900 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | < | 770 | UG/KG | 07/11/11 | 8270DM | |
| Moisture - GC/MS Lab | | 57.1 | 8 | | 1005 M | |

COMPOUND SURROGATE RECOVERIES RECOVERY %

PHENOL-D5

NITROBENZENE-D5

76

77

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1020 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|------------|--|
| P-TERPHENYL-D14 | * | 86 | |
| 2,4,6-TRIBROMOPHENOL | | 93 | |
| 2-FLUOROPHENOL | | 68 | |
| 2-FLUOROBIPHENYL | | 75 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|---------------------|--|-------|-------|
| beta-Amyrin | | 2100 | μg/kg |
| gamma-Sitosterol | | 3600 | μg/kg |
| Lup-20(29)-en-3-on | é | 1200 | μg/kg |
| Nonacosane | | 1200 | μg/kg |
| Stigmastanol | | 1400 | μg/kg |
| cyclic octaatomic : | sulfur | 1300 | μg.kg |
| 4,4,6a,6b,8a,11,11 | | 1400 | μg/kg |
| alpha-Amyrin | | 2300 | μg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-1

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration. Some "tentatively identified" compound names were truncated in the report table; their full names are:

4,4,6a,6b,8a,11,11,14b-Octamethyl-1,4,4a,5,6,6a,6b,7,8,8a,9,10,11,12,12a,14,14a,14b-octadecah

* ANALYST Carranda Lontar

Page 3 of 3

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 37.5 | | | 191 | |
| Acenaphthylene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Acenaphthene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Anthracene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)pyrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Bis (2-chloroisopropyl) ether | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Butylbenzylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Chrysene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Diethylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Dimethylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| luoranthene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| luorene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| lexachlorocyclopentadiene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| exachloroethane | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| sophorone | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Vitrosodipropylamine | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| itrosodiphenylamine | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| laphthalene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| litrobenzene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| -Chloro-m-cresol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Phenanthrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Pyrene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a) anthracene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chlorophenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitrophenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | 71111 |
| 2,4-Dichlorophenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 750 | UG/KG | 07/22/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitrophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| Pheno1 | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Di-n-butylphthalate | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobenzene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| dexachlorobutadiene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Benzyl alcohol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylphenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 4-Methylphenol | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chloroaniline | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitroaniline | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 3-Nitroaniline | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitroaniline | < | 1900 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylnaphthalene | < | 390 | UG/KG | 07/22/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 11. | 96 | 07/22/11 | 1005 M | |

| SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|--|
| | SURROGATE RECOVERIES | |

2-FLUOROPHENOL

2,4,6-TRIBROMOPHENOL

76 120

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1055 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|------------------|---------------------------|-------------|--|
| PHENOL-D5 | | 88 | |
| P-TERPHENYL-D14 | | 111 | |
| 2-FLUOROBIPHENYL | | 92 | |
| NITROBENZENE-D5 | | 93 | |
| | TENTATIVELY IDENTIFIED BY | VIII O | |
| COMPOUND | NBS LIBRARY SEARCH | VALUE UNITS | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-2

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | , | 36.6 | | | | |
| cenaphthylene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| is (2-chloroethyl) ether | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| is(2-chloroethoxy)methane | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| is (2-chloroisopropyl) ether | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| luoranthene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| luorene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| exachlorocyclopentadiene | MI < | 370 | UG/KG | 07/11/11 | 8270DM | |
| exachloroethane | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| ndeno(123cd)pyrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| sophorone | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Vitrosodipropylamine | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| itrosodiphenylamine | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Japhthalene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| litrobenzene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| henanthrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| yrene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Senzo(ghi)perylene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)anthracene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| -Chlorophenol . | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| -Nitrophenol | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| | | | | | | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400

Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifi | er | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|---------|----|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | MI | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | | < | 730 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | MI | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chloroaniline | | < | 370 | UG/KG | 07/11/11 | 8270DM | * |
| 2-Nitroaniline | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitroaniline | | < | 1800 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | | < | 370 | UG/KG | 07/11/11 | 8270DM | |
| % Moisture - GC/MS Lab | | | 8.90 | 8 | | 1005 M | |

| | SURROGATE RECOVERIES | | |
|----------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |

PHENOL-D5

81

2,4,6-TRIBROMOPHENOL

97

Sample Number: 505991 Project Code:

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1110 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | - |
|------------------|----------------------|------------|---|
| NITROBENZENE-D5 | | 81 | |
| P-TERPHENYL-D14 | | 95 | |
| 2-FLUOROBIPHENYL | | 78 | |
| 2-FLUOROPHENOL | | 72 | |

| | TENTATIVELY IDENTIFIED BY | | La pour a rainte par l | |
|----------|---------------------------|-------|------------------------|--|
| COMPOUND | NBS LIBRARY SEARCH | VALUE | UNITS | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-3

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

(MI) a Matrix Interference was indicated for these compounds by the matrix spike and matrix spike duplicate samples.

wanda Kontas * ANALYST

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 99.6 | - | | | |
| Acenaphthylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | | 1200 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis (2-chloroethoxy) methane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | | 1500 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachloroethane | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| p-Chloro-m-cresol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | | 1200 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |

Ageacy Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5000 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1000 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 0.6 | 8 | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------------|----------------------|------------|--|
| NITROBENZENE-D5 | | 72 | |

NITROBENZENE-D5 2-FLUOROPHENOL

63

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1325 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % |
|----------------------|---------------------------|-------------|
| P-TERPHENYL-D14 | | 87 |
| PHENOL-D5 | | 69 |
| 2-FLUOROBIPHENYL | | 73 |
| 2,4,6-TRIBROMOPHENOL | | 77 |
| COMPOUND | TENTATIVELY IDENTIFIED BY | VALUE INTES |

COMPOUND TENTATIVELY IDENTIFIED BY
NBS LIBRARY SEARCH VALUE UNITS

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS: W-7 (WASTE SAMPLE)

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST COMMON Komber

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-------------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab: | | 105. | 100 | | | 4 |
| Acenaphthylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis (2-chloroisopropyl) ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Fluorene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachloroethane | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 2100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitrophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| Phenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pentachlorophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Di-n-butylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Hexachlorobutadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzyl alcohol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzofuran | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 4-Methylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 4-Chloroaniline | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitroaniline | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 3-Nitroaniline | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 4-Nitroaniline | < | 5300 | UG/KG | 07/13/11 | 8270DM | |
| 2-Methylnaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 5.8 | 96 | 07/13/11 | 1005 M | |

| COMPOUND | SURROGATE | RECOVERIES | RECOVERY % | |
|----------|-----------|------------|------------|--|
| COMPOUND | | | IMOUVERE 0 | |

2-FLUOROBIPHENYL

P-TERPHENYL-D14

69

72

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| | SURROGATE RECOVERIES | DDC017771 4 | | |
|----------------------|----------------------|-------------|--|--|
| COMPOUND | | RECOVERY % | | |
| PHENOL-D5 | | 62 | | |
| NITROBENZENE-D5 | | 69 | | |
| 2,4,6-TRIBROMOPHENOL | | 76 | | |
| 2-FLUOROPHENOL | | 58 | | |

| | TENTATIVELY IDENTIFIED BY | | 3013/57 E8VESA | |
|----------|---------------------------|-------|----------------|--|
| COMPOUND | NBS LIBRARY SEARCH | VALUE | UNITS | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-4

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST Cambrada Linka

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|--|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab. | | 104. | 4.962 | | | |
| Acenaphthylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Acenaphthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 3is(2-chloroethoxy)methane | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Butylbenzylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Chrysene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Diethylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dimethylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pluoranthene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pluorene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| dexachlorocyclopentadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| dexachloroethane | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Isophorone | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodipropylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrosodiphenylamine | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Naphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Nitrobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| o-Chloro-m-cresol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Phenanthrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Pyrene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(ghi)perylene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Benzo(a)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chloronaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Chlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| 2-Nitrophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | |
| AND CONTRACTOR OF THE CONTRACT | | | | | | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON **OKLAHOMA CITY** OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type | |
|----------------------------|-----------|-------|-------|----------|--------|-----------|---|
| Di-n-octylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | | _ |
| 2,4-Dichlorophenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 2,4-Dimethylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 2,4-Dinitrotoluene | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 2,4-Dinitrophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| 2,4,6-Trichlorophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| 2,6-Dinitrotoluene | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 3,3'-Dichlorobenzidine | < | 2100 | UG/KG | 07/13/11 | 8270DM | | |
| 4-Bromophenylphenyl ether | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 4-Chlorophenyl phenylether | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 4-Nitrophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| 4,6-Dinitro-o-cresol | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| Phenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| Pentachlorophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| Bis(2-ethylhexyl)phthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| Di-n-butylphthalate | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| Hexachlorobenzene | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| Hexachlorobutadiene | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| Benzyl alcohol | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| Dibenzofuran | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 2-Methylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 4-Methylphenol | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 2,4,5-Trichlorophenol | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| 4-Chloroaniline | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| 2-Nitroaniline | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| 3-Nitroaniline | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| 4-Nitroaniline | < | 5200 | UG/KG | 07/13/11 | 8270DM | | |
| 2-Methylnaphthalene | < | 1100 | UG/KG | 07/13/11 | 8270DM | | |
| % Moisture - GC/MS Lab | | 4.6 | 96 | 07/13/11 | 1005 M | | |

| | SURROGATE RECOVERIES | | |
|----------|----------------------|------------|--|
| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |

P-TERPHENYL-D14

77

PHENOL-D5

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1335 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| COMPOURE | SURROGATE RECOVERIES | DECOMEDY 0 | |
|----------------------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |
| 2-FLUOROBIPHENYL | | 81 | |
| NITROBENZENE-D5 | 12 | 80 | |
| 2,4,6-TRIBROMOPHENOL | | 97 | |
| 2-FLUOROPHENOL | | 70 | |

| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE | UNITS |
|------------------|--|-------|-------|
| Hexatriacontane | | 9800 | μg/kg |
| Pentatriacontane | | 5700 | µg/kg |

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-5

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

The analysis indicates the presence of one or more compounds that have been 'tentatively identified,' and the associated numerical values represent their approximate concentration.

* ANALYST Carrancha Londos

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|---|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | o. | 41.9 | | | | |
| cenaphthylene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| cenaphthene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| inthracene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| is (2-chloroethoxy) methane | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 3is(2-chlorois <mark>opropyl</mark>)ethe | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Cluoranthene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Cluorene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Mexachlorocyclopentadiene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Mexachloroethane | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| ndeno (123cd) pyrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Sophorone | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| litrosodipropylamine | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| litrosodiphenylamine | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Iaphthalene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| litrobenzene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| o-Chloro-m-cresol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| henanthrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| yrene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a) anthracene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 840 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Pentachlorophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chloroaniline | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitroaniline | < | 2100 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | < | 420 | UG/KG | 07/11/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 21.2 | Q | | 1005 M | |

| THE RESERVE OF THE PARTY OF THE | SURROGATE RECOVERIES | | |
|--|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |

PHENOL-D5

2-FLUOROBIPHENYL

76

72

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1415 Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 9/7/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

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| SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|----------------------|----------------|
| | 75 | 7.77 |
| | 91 | |
| | 67 | |
| | 91 | |
| | SURROGATE RECOVERIES | 75 91 67 |

| | TENTATIVELY IDENTIFIED BY | Control Contro | |
|----------|---------------------------|--|--|
| COMPOUND | NBS LIBRARY SEARCH | VALUE UNITS | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-10

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST Canandra Limitar

Page 3 of 3

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|---|-------------------------|-----------|
| Dilution Factor, Extractab | | 41.5 | | | | |
| Acenaphthylene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Acenaphthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Anthracene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(b) fluoranthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(k)fluoranthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)pyrene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Butylbenzylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Chrysene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Diethylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Dimethylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Fluoranthene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Fluorene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Hexachloroethane | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Isophorone | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Nitrosodipropylamine | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Nitrosodiphenylamine | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Naphthalene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Nitrobenzene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| o-Chloro-m-cresol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Phenanthrene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Pyrene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(ghi)perylene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzo(a)anthracene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chloronaphthalene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Chlorophenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitrophenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| . Attrophenor | | | | ermonace en europe arronnes e de la circa | - Angele de la constant | |

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 830 | UG/KG | 07/22/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitrophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| Pheno1 | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Pentachlorophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Di-n-butylphthalate | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobenzene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Hexachlorobutadiene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Benzyl alcohol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| Dibenzofuran | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylphenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 4-Methylphenol | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 4-Chloroaniline | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| 2-Nitroaniline | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 3-Nitroaniline | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 4-Nitroaniline | < | 2100 | UG/KG | 07/22/11 | 8270DM | |
| 2-Methylnaphthalene | < | 430 | UG/KG | 07/22/11 | 8270DM | |
| % Moisture - GC/MS Lab | | 20 | % | 07/22/11 | 1005 M | |

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|-----------|----------------------|------------|--|
| PHENOL-D5 | | 78 | |

2-FLUOROPHENOL

68

- -----

Agency Number:

Date Collected: 6/29/2011 Time Collected: 1440 Date Received: 6/30/2011 Date Completed: 08/17/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|-------------------------------|------------|--|
| NITROBENZENE-D5 | | 82 | |
| 2,4,6-TRIBROMOPHENOL | | 92 | |
| P-TERPHENYL-D14 | | 100 | |
| 2-FLUOROBIPHENYL | | 79 | |
| | PENINANTINET V TOPNINTETED DV | 5. | |

| | TENTATIVELY IDENTIFIED BY | | A STATE OF THE STA | |
|----------|---------------------------|-------|--|--|
| COMPOUND | NBS LIBRARY SEARCH | VALUE | UNITS | |

NU

Summary

Labs performing analysis on this Sample:

Metals

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

SED-7

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

Sample temperature upon receipt in the laboratory was not documented.

(NU) The analysis indicates no 'tentatively identified' compounds present above the reporting limit for this analysis.

* ANALYST

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY

OKLAHOMA, 73102-6010 General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|-----------------------------|-----------|-------|-------|----------|--------|-----------|
| Dilution Factor, Extractab | | 33.3 | | | | |
| Acenaphthylene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Acenaphthene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Anthracene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(b)fluoranthene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(k) fluoranthene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)pyrene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethyl)ether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroethoxy)methane | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-chloroisopropyl)ether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Butylbenzylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Chrysene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Diethylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Dimethylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Fluoranthene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Fluorene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorocyclopentadiene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachloroethane | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Indeno(123cd)pyrene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Isophorone | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodipropylamine | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Nitrosodiphenylamine | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Naphthalene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Nitrobenzene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| p-Chloro-m-cresol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Phenanthrene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Pyrene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(ghi)perylene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzo(a)anthracene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzo(ah)anthracene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chloronaphthalene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Chlorophenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitrophenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| Name | Qualifier | Value | Units | Analyzed | Method | Prep Type |
|----------------------------|-----------|-------|-------|----------|--------|-----------|
| Di-n-octylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dichlorophenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dimethylphenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrotoluene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4-Dinitrophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,6-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2,6-Dinitrotoluene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 3,3'-Dichlorobenzidine | < | 670 | UG/KG | 07/11/11 | 8270DM | |
| 4-Bromophenylphenyl ether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chlorophenyl phenylether | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitrophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4,6-Dinitro-o-cresol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Phenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Pentachloropheno1 | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| Bis(2-ethylhexyl)phthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Di-n-butylphthalate | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobenzene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Hexachlorobutadiene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Benzyl alcohol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| Dibenzofuran | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylphenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 4-Methylphenol | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2,4,5-Trichlorophenol | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Chloroaniline | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| 2-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 3-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 4-Nitroaniline | < | 1700 | UG/KG | 07/11/11 | 8270DM | |
| 2-Methylnaphthalene | < | 330 | UG/KG | 07/11/11 | 8270DM | |
| % Moisture - GC/MS Lab | | | 8 | | 1005 M | |

| | SURROGATE RECOVERIES | | |
|----------|----------------------|------------|--|
| COMPOUND | | RECOVERY % | |

2-FLUOROPHENOL

PHENOL-D5

56

59

Agency Number:

Date Collected: 6/29/2011

Time Collected:

Date Received: 6/30/2011 Date Completed: 07/25/2011

Collected By: TD

PWS Id:

Location Code:

Station: Facility:

Report Date: 8/17/2011

To: TODD DOWNHAM/LPD

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE ENVIRONMENTAL LABORATORY

707 N. ROBINSON OKLAHOMA CITY OKLAHOMA, 73102-6010

General Inquiries: 1-800-869-1400 Sample Receiving: (405) 702-1113

Report of Analysis by GCMS

EPA Drinking Water Certification #OK00013

CC: FILE COPY

| COMPOUND | SURROGATE RECOVERIES | RECOVERY % | |
|----------------------|--|-------------|--|
| 2-FLUOROBIPHENYL | | 59 | |
| NITROBENZENE-D5 | | 62 | |
| 2,4,6-TRIBROMOPHENOL | | 60 | |
| P-TERPHENYL-D14 | | 66 | |
| COMPOUND | TENTATIVELY IDENTIFIED BY NBS LIBRARY SEARCH | VALUE UNITS | |

NU

Summary

Labs performing analysis on this Sample:

GCMS

SOURCE: WILCOX REFINERY

SAMPLERS COMMENTS:

LAB BLANK

ANALYST'S COMMENTS:

Analyst: Cassandra Kontas

(NU) The analysis indicates no 'tentatively identified' compounds present above the

reporting limit for this analysis.

* ANALYST