District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

Responsible Party: HollyFrontier Navajo Refining LLC

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	NCS2002730188
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

OGRID: 15694

NOT APPROVED

Contact Name: Randy Dade			Contact Tel	ephone: 575-74	6-5281		
Contact email: Lewis.Dade@hollyfrontier.com			Incident # (assigned by OCD)	NCS2002730188		
Contact mail	ling address:	501 E Main St. A	rtesia, NM 8821	0			
			Location		Release So		
Latitude 32.8	378962		(NAD 83 in de		Longitude -		
Site Name: Lovington Tank Farm; Tank 1204			Site Type: P	etroleum Refine	ery		
Date Release	Discovered:				API# (if appli	icable)	
Unit Letter	Section	Township	Range		Count	у	*REJECTED, Incomplete C-141,
	31	16S	37E	LEA			No UL, No Dtate of Discovery
Crude Oi	l: N/A	(s) Released (Select a Volume Release Volume Release	ed (bbls)				
N/A							
		Is the concentrate produced water	tion of dissolved o >10,000 mg/l?	chloride	e in the	☐ Yes ☐ No	
Candan	ate: N/A	Volume Released (bbls)				Volume Recove	ered (bbls)
Condensa		latural Gas: N/A Volume Released (Mcf)					
	as: N/A	Volume Release	ed (Mcf)			Volume Recov	ered (Mcf)
	scribe):		ed (Mcf) Released (provid	le units)) :		ered (Mcf) tt Recovered (provide units):

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Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?: Release volume is unknown and has not been confirmed to be greater than 5 bbls or 25 bbls.		
☐ Yes ⊠ No			
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? N/A			
	Initial Response		
The responsible p	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury		
☐ The source of the rele	ease has been stopped. Tanks are being emptied for inspection.		
The impacted area ha	s been secured to protect human health and the environment. The area is within the tank's secondary		
containment within the	refinery boundary. Prior authorization is required for entry.		
Released materials ha	we been contained via the use of berms or dikes, absorbent pads, or other containment devices. No free liquids		
All free liquids and re	ecoverable materials have been removed and managed appropriately. No free liquids were observed.		
being managed to facilitat	d above have <u>not</u> been undertaken, explain why: Tracer was found when samples were collected. The tank is te an inspection. AC the responsible party may commence remediation immediately after discovery of a release. If remediation		
has begun, please attach	a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.			
Printed Name: Lewis Dad	leTitle: _Environmental Specialist		
Signature: Furs	Pibele Date: 11/22/2019		
email: Lewis.Dade@hollyfrontier.comTelephone: 575-746-5281			
OCD Only Received by:	DT APPROVED Date:		

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Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	(ft bgs)		
Did this release impact groundwater or surface water?	☐ Yes ⊠ No		
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No		
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No		
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No		
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No		
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No		
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No		
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No		
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No		
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No		
Are the lateral extents of the release within a 100-year floodplain? ☐ Yes ☐			
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes No		
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.			
Characterization Report Checklist: Each of the following items must be included in the report.			
☐ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. ☐ Field data ☐ Data table of soil contaminant concentration data			
Depth to water determination Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release			
Boring or excavation logs Photographs including date and GIS information			
Topographic/Aerial maps Laboratory data including chain of custody			

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

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I hereby certify that the information given above is true and complete to the regulations all operators are required to report and/or file certain release no public health or the environment. The acceptance of a C-141 report by the failed to adequately investigate and remediate contamination that pose a the addition, OCD acceptance of a C-141 report does not relieve the operator of and/or regulations.	ocd does not relieve the operator of liability should their operations have reat to groundwater, surface water, human health or the environment. In
Printed Name: Lewis R. DadeTitle: Environmental S	pecialist
Signature: Suit Dole	Date: _11/22/2019
email: Lewis.Dade@hollyfrontier.comTelephone: _	575-746-5281
OCD Only	
Received by:	Date:

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Remediation Plan

Remediation Plan Checklist: Each of the following items must be is	ncluded in the plan.			
 □ Detailed description of proposed remediation technique □ Scaled sitemap with GPS coordinates showing delineation points □ Estimated volume of material to be remediated □ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC □ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) 				
Deferral Requests Only: Each of the following items must be confi	rmed as part of any request for deferral of remediation.			
Contamination must be in areas immediately under or around production.	duction equipment where remediation could cause a major facility			
Extents of contamination must be fully delineated.				
Contamination does not cause an imminent risk to human health, t	he environment, or groundwater.			
I hereby certify that the information given above is true and complete rules and regulations all operators are required to report and/or file cer which may endanger public health or the environment. The acceptance liability should their operations have failed to adequately investigate as surface water, human health or the environment. In addition, OCD acceptance responsibility for compliance with any other federal, state, or local law	tain release notifications and perform corrective actions for releases e of a C-141 report by the OCD does not relieve the operator of and remediate contamination that pose a threat to groundwater, ceptance of a C-141 report does not relieve the operator of			
Printed Name:	Title:			
Signature:	Date:			
email:	Telephone:			
OCD Only				
Received by:	Date:			
☐ Approved ☐ Approved with Attached Conditions of Approved	oproval Denied Deferral Approved			
Signature: D	ate:			

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Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

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Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC	
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)	
☐ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)	
Description of remediation activities	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: Title: Title:	
Signature:	Date:
email:	Telephone:
OCD Only	
Received by:	Date:
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.	
Closure Approved by:	Date:
Printed Name:	Title:

